

City of Yakima  
City Engineering Division  
129 N 2nd Street  
Yakima, WA 98901

TO: Greenwalt Electric, LLC

PROJECT TITLE                      Camp Hope Electrical Services  
City Project No.:                      2478

Progress Estimate No.:              FINAL  
Date

Item No.	Description	QTY	UNIT	Unit Price	Bid Contract Amount	Total			Previous Quantity	Previous Payments	Quantity this period	Amount Due	Acct Def
						To Date Quantity	% of Contract	Amount					
1	ELECTRICAL SERVICES PER PLAN	1	LS	\$42,110.00	\$ 42,110.00	1	100%	\$ 42,110.00	1	\$ 42,110.00	0	\$ -	
	ADDITIONAL WORK	1	LS	\$2,600.00	\$ 2,600.00	1	100%	\$ 2,600.00	1	\$ 2,600.00	0	\$ -	
	LABOR	1	LS	\$1,984.00	\$ 1,984.00	1	100%	\$ 1,984.00	1	\$ 1,984.00	0	\$ -	
	SUBTOTAL				\$ 46,694.00			\$ 46,694.00		\$ 46,694.00			
	SALES TAX (8.2%)				\$ 3,828.91			\$ 3,828.91		\$ 3,828.91			
	TOTAL				\$ 50,522.91			\$ 50,522.91		\$ 50,522.91			
	5% RETAINAGE DUE											\$2,334.70	

I hereby certify that the foregoing is a true and correct statement of the work performed under this Contract.  
CITY ENGINEER \_\_\_\_\_/S/ Acting Engineering Bob Desgrosellier \_\_\_\_\_