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

PROJECT TITLE

Randall Park Improvement Project - East Parking Lot & Pathway

City Project No.:

2414

TO: Knobel's

Progress Estimate No.:

FINAL

Date

May 7, 2019

Item				Unit	Bid Contract	To Date	% of	Amount		Previous	Previous		Quantity	Amount	Acct
No.	Description	QTY	UNIT	Price	Amount	Quantity	Contract			Quantity	P	ayments	this period	Due	Def
1	Minor Change	1	FA	\$5,000.00	\$ 5,000.00	0	0%	\$	-	0	\$	-	0	\$ -	
2	Mobilization	1	LS	\$4,000.00	\$ 4,000.00	1	100%	\$	4,000.00	1	\$	4,000.00	0	\$ -	
3	Project Temporary Traffic Control	1	LS	\$1,000.00	\$ 1,000.00	0	0%	\$	-	0	\$	-	0	\$ -	
4	Concrete Spill Apron - East Parking Lot	2	EA	\$960.00	\$ 1,920.00	1	50%	\$	960.00	1	\$	960.00	0	\$ -	
5	Cement Conc. Planter Curb - East Parking Lot	1050	LF	\$13.50	\$ 14,175.00	1068	102%	\$	14,418.00	1068	\$	14,418.00	0	\$ -	
6	Cement Conc. Sidewalk 4-inch Thick - West PL	125	SY	\$59.00	\$ 7,375.00	149	119%	\$	8,791.00	149	\$	8,791.00	0	\$ -	
7	Cement Conc. Curb Ramp - East Parking Lot	2	EA	\$1,600.00	\$ 3,200.00	2	100%	\$	3,200.00	2	\$	3,200.00	0	\$ -	
8	Illumination - East Parking Lot Pole Bases	1	LS	\$13,964.00	\$ 13,964.00	1	100%	\$	13,964.00	1	\$	13,964.00	0	\$ -	
	SUB TOTAL				\$ 50,634.00	90%		\$	45,333.00		\$	45,333.00			
	SALES TAX 8.2%				\$ 4,151.99			\$	3,717.31		\$	3,717.31			
	TOTAL				\$ 54,785.99			\$	49,050.31		\$	49,050.31			
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												DUE R	ETAINAGE 5%	\$2,266.65	

i nereby certify that the	toregoing is a true and correct statement of the work performed under this Contract
CITY ENGINEER	/s/ Bob Desgrosellier