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

PROJECT TITLE Wastewater Collection System Improvements Priority 2

City Project No.: 2470

TO: Insituform Technologies, LLC

Progress Estimate No.: FINAL Date April 24,

e April 24, 2019 Total

							lotal								
Item		-		Unit	В	id Contract	To Date	% of		Amount	Previous	Previous	Quantity	Amount	Acct
No.		QTY	UNIT	Price		Amount	Quantity	Contract			Quantity	Payments	this period	Due	Def
1	Minor Change	EST	FA	\$5,000.00	\$	5,000.00	8756.73	175%	\$	8,756.73	8756.73	\$ 8,756.73	0	\$ -	
2	Mobilization	1	LS	\$11,654.00	\$	11,654.00	1	100%	\$	11,654.00	1	\$ 11,654.00	0	\$ -	
3	Project Temporary Traffic Control	1	LS	\$59,547.00	\$	59,547.00	1	100%	\$	59,547.00	1	\$ 59,547.00	0	\$ -	
4	Sanitary Sewer Bypass	1	LS	\$2,034.00	\$	2,034.00	1	100%	\$	2,034.00	1	\$ 2,034.00	0	\$ -	
5	Clean and Video Inspect Existing Pipe	7600	LF	\$3.80	\$	28,880.00	7600	100%	\$	28,880.00	7600	\$ 28,880.00	0	\$ -	
6	Obstruction Removal, CIPP Preparation	40	EA	\$540.00	\$	21,600.00	6	15%	\$	3,240.00	6	\$ 3,240.00	0	\$ -	
7	Cured in Place Pipe Rehabilitation 8 in. Diam	7600	LF	\$27.50	\$	209,000.00	7600	100%	\$	209,000.00	7600	\$ 209,000.00	0	\$ -	
8	Reinstate Existing Side Sewer, Internal	210	EA	\$434.00	\$	91,140.00	186	89%	\$	80,724.00	186	\$ 80,724.00	0	\$ -	
	SUBTOTAL				\$	428,855.00			\$	403,835.73		\$ 403,835.73			
	8.2% STATE SALES TAX				\$	35,166.11			\$	33,114.53		\$ 33,114.53			
	TOTAL				\$	464,021.11		94%	\$	436,950.26		\$ 436,950.26			
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												DUE !	5% RETAINGE	\$20,191.79	
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I hereby certify that the i	pregoing is a true and correct statement of the work performed under this Contract.
CITY ENGINEER	/s/ Bob Desgrosellier