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

PROJECT TITLE Public Works Landscaping Renovation

City Project No.: 2441

TO: Evergreen Services, LLC

Progress Estimate No.: FINAL

Date July 2, 2019\_\_\_

Item No.	Description	QTY	UNIT	Unit Price	Bid Cor Amo		To Date Quantity	% of Contract		Amount	Previous Quantity	Previous Payments	Quantity this period	mount Due	Acct Def
1	Mobilization	1	LS	\$1,500.00	\$	1,500.00	1	100%	\$	1,500.00	1	\$ 1,500.00	0	\$ -	
2	Irrigation System - City shops Area C	1	LS	\$2,850.00	\$ 2	2,850.00	1	100%	\$	2,850.00	1	\$ 2,850.00	0	\$ -	
3	Landscape Grading	1027	SY	\$18.70	\$ 19	9,204.90	1027	100%	\$	19,204.90	1027	\$ 19,204.90	0	\$ -	
4	Landscape Plantings	1	LS	\$24,068.00	\$ 24	4,068.00	1	100%	\$	24,068.00	1	\$ 24,068.00	0	\$ -	
5	Repair or Replacement	1	FA	\$1,000.00	\$	1,000.00	0	0%	\$	-	0	\$ -	0	\$ -	
	SUB-TOTAL				\$ 48	3,622.90		98%	\$	47,622.90		\$ 47,622.90			
	SALES TAX 8.2%				\$ :	3,987.08			\$	3,905.08		\$ 3,905.08			
	TOTAL				\$ 52	2,609.98			\$	51,527.98		\$ 51,527.98			
	CHANGE ORDER #1 SCHEDULE B														
1	Mobilization	1	LS	\$200.00	\$	200.00	1	100%	\$	200.00	1	\$ 200.00	0	\$ -	
2	Irrigation System - City shops Area C	1	LS	\$2,496.00	\$ 2	2,496.00	1	100%	\$	2,496.00	1	\$ 2,496.00	0	\$ -	
3	Landscape Grading	330	SY	\$18.70	\$ 6	5,171.00	330	100%	\$	6,171.00	330	\$ 6,171.00	0	\$ -	
4	Landscape Plantings	1	LS	\$7,124.00	\$	7,124.00	1	100%	\$	7,124.00	1	\$ 7,124.00	0	\$ -	
5	Repair or Replacement	1	FA	\$0.00	\$	-									
	SUB-TOTAL				\$ 19	5,991.00		100%	\$	15,991.00		\$ 15,991.00			
	SALES TAX 8.2%					1,311.26		10070	\$	1,311.26		\$ 131.13			
	TOTAL					7,302.26			\$	17,302.26		\$ 16,122.13			
						-				-					
	TOTAL				\$ 64	4,613.90		98%	\$	63,613.90		\$ 63,613.90			
	SALES TAX 8.2%				\$	5,298.34			\$	5,216.34		\$ 5,216.34			
	TOTAL				\$ 69	9,912.24			\$	68,830.24		\$ 68,830.24			
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															-
												5% RE	TAINAGE DUE	\$3,180.70	-

Total

Item				Unit	Bid Contract	To Date	% of	Amount	Previous	Previous	Quantity	Amount	Acct
No.	Description	QTY	UNIT	Price	Amount	Quantity	Contract		Quantity	Payments	this period	Due	Def

CITY ENGINEER\_\_\_\_\_/s/ Bob Desgrosellier\_\_\_\_\_