

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

PROJECT TITLE

Wastewater Collection System Improvements - Priority 1

City Project No.:

2459

TO: DW Excavating, Inc

Progress Estimate No.:
Date

FINAL
January 14, 2020

Item No.	Description	QTY	UNIT	Unit Price	Bid Contract Amount	Total		Amount	Previous Quantity	Previous Payments	Quantity this period	Amount Due	Acct Def
						To Date Quantity	% of Contract						
1	Minor Change	EST	FA	\$10,000.00	\$ 10,000.00	17902.54	179%	\$ 17,902.54	17902.54	\$ 17,902.54	0	\$ -	
2	Mobilization	1	LS	\$26,000.00	\$ 26,000.00	1	100%	\$ 26,000.00	1	\$ 26,000.00	0	\$ -	
3	Project Temporary Traffic Control	1	LS	\$5,300.00	\$ 5,300.00	1	100%	\$ 5,300.00	1	\$ 5,300.00	0	\$ -	
4	Clearing and Grubbing	1	LS	\$8,675.00	\$ 8,675.00	1	100%	\$ 8,675.00	1	\$ 8,675.00	0	\$ -	
5	Removal of Structures and Obstructions	1	LS	\$2,900.00	\$ 2,900.00	1	100%	\$ 2,900.00	1	\$ 2,900.00	0	\$ -	
6	Unclassified Excavation Incl. Haul	105	CY	\$33.20	\$ 3,486.00	228	217%	\$ 7,569.60	228	\$ 7,569.60	0	\$ -	
7	Crushed Surfacing Base Course	430	TON	\$24.60	\$ 10,578.00	573.12	133%	\$ 14,098.75	573.12	\$ 14,098.75	0	\$ 0.00	
8	Crushed Surfacing Top Course	200	TON	\$29.00	\$ 5,800.00	95.38	48%	\$ 2,766.02	95.38	\$ 2,766.02	0	\$ -	
9	Cold Mix Asphalt	170	TON	\$253.00	\$ 43,010.00	120.71	71%	\$ 30,539.63	120.71	\$ 30,539.63	0	\$ -	
10	HMA CL. 1/20-inch PG 64-28	340	TON	\$143.70	\$ 48,858.00	350.79	103%	\$ 50,408.52	350.79	\$ 50,408.52	0	\$ -	
11	Manhole 48 in. Diam. Type 1	7	EA	\$2,720.00	\$ 19,040.00	7	100%	\$ 19,040.00	7	\$ 19,040.00	0	\$ -	
12	Doghouse Manhole 48 in. Diam	6	EA	\$5,550.00	\$ 33,300.00	7	117%	\$ 38,850.00	7	\$ 38,850.00	0	\$ -	
13	Shallow Manhole 48 in. Diam.	1	EA	\$2,150.00	\$ 2,150.00	1	100%	\$ 2,150.00	1	\$ 2,150.00	0	\$ -	
14	Adust Manhole	1	EA	\$200.00	\$ 200.00	1	100%	\$ 200.00	1	\$ 200.00	0	\$ -	
15	Shoring or Extra Excavation	1745	LF	\$2.80	\$ 4,886.00	1754	101%	\$ 4,911.20	1754	\$ 4,911.20	0	\$ -	
16	Select Backfill, as Directed	50	CY	\$35.00	\$ 1,750.00	80	160%	\$ 2,800.00	80	\$ 2,800.00	0	\$ -	
17	Adjust Valve Box	1	EA	\$300.00	\$ 300.00	1	100%	\$ 300.00	1	\$ 300.00	0	\$ -	
18	PVC Sanitary Sewer Pipe 12 In. Diam.	195	LF	\$52.60	\$ 10,257.00	195	100%	\$ 10,257.00	195	\$ 10,257.00	0	\$ -	
19	PVC Sanitary Sewer Pipe 10 In. Diam.	746	LF	\$39.00	\$ 29,094.00	748	100%	\$ 29,172.00	748	\$ 29,172.00	0	\$ -	
20	PVC Sanitary Sewer Pipe 8 In. Diam.	521	LF	\$54.00	\$ 28,134.00	525	101%	\$ 28,350.00	525	\$ 28,350.00	0	\$ -	
21	PVC Sanitary Sewer Pipe 4 In. Diam.	170	LF	\$57.40	\$ 9,758.00	84	49%	\$ 4,821.60	84	\$ 4,821.60	0	\$ -	
22	C900 PVC Sanitary Sewer Pipe 12 In. Diam.	113	LF	\$58.00	\$ 6,554.00	113	100%	\$ 6,554.00	113	\$ 6,554.00	0	\$ -	
23	Sanitary Sewer Bypass	1	LS	\$1,850.00	\$ 1,850.00	1	100%	\$ 1,850.00	1	\$ 1,850.00	0	\$ -	
24	Landscape Restoration	1	FA	\$5,000.00	\$ 5,000.00	0.187	19%	\$ 935.75	0.187	\$ 935.75	0	\$ -	
25	Cement Conc. Traffic Curb and Gutter	45	LF	\$43.00	\$ 1,935.00	69	153%	\$ 2,967.00	69	\$ 2,967.00	0	\$ -	
26	Cement Conc. Sidewalk 6 - inch Thick	5	SY	\$69.00	\$ 345.00	5.5	110%	\$ 379.50	5.5	\$ 379.50	0	\$ -	
27	Cement Conc. Panel	50	SY	\$40.00	\$ 2,000.00	75	150%	\$ 3,000.00	75	\$ 3,000.00	0	\$ -	
28	Pavement Markings	1	LS	\$2,150.00	\$ 2,150.00	1	100%	\$ 2,150.00	1	\$ 2,150.00	0	\$ -	
	SUB TOTAL				\$ 323,310.00			\$ 324,848.12		\$ 324,848.11			

Item No.	Description	QTY	UNIT	Unit Price	Bid Contract Amount	To Date Quantity	% of Contract	Amount	Previous Quantity	Previous Payments	Quantity this period	Amount Due	Acct Def
	SALES TAX 8.2%				\$ 26,511.42			\$ 26,637.55		\$ 26,637.55			
	TOTAL				\$ 349,821.42		100%	\$ 351,485.66		\$ 351,485.66			
	CHANGE ORDER NO 1	1	LS	\$7,143.05	\$ 7,143.05	1	100%	\$ 7,143.05	1	\$ 7,143.05	0	\$ -	
	SUB TOTAL WITH CO NO 1				\$ 330,453.05			\$ 331,991.17		\$ 331,991.16			
	SALES TAX 8.2%				\$ 27,097.15			\$ 27,223.28		\$ 27,223.28			
	TOTAL WITH CO NO 1				\$ 357,550.20		100%	\$ 359,214.44		\$ 359,214.44			
SUB TOTAL												\$331,991.16	
SALES TAX 8.2%												\$27,223.28	
NO RETAINAGE - BOND ON FILE													
TOTAL PROJECT AMOUNT												\$359,214.44	

I hereby certify that the foregoing is a true and correct statement of the work performed under this Contract.

CITY ENGINEER_____/s/ Bob Desgrosellier_____