

City of Yakima  
 2220 East Viola  
 Yakima, WA 98901

YAKIMA ALLEY IMPROVEMENTS - PHASE 1

City Project No.: 2491  
 HLA Project No.: 19076C

TO: Selland Construction, Inc.  
 P.O. Box 119  
 Wenatchee, WA 98807

Progress Estimate No.: 4 AND FINAL

Date: November 25, 2019

Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 4 Quantity	Quantity to Date	Amount	Contract Quantity
1	Minor Change	FA	EST.	\$10,000.00	0.00	1,924.57	\$1,924.57	19%
2	Mobilization	LS	1	\$25,000.00	0%	100%	\$25,000.00	100%
3	Project Temporary Traffic Control	LS	1	\$20,000.00	0%	100%	\$20,000.00	100%
4	Roadside Cleanup	FA	EST.	\$9,000.00	0.00	8,519.91	\$8,519.91	95%
5	Unclassified Excavation Incl. Haul	CY	250	\$200.00	0	250	\$50,000.00	100%
6	Grading Alley	EA	9	\$2,500.00	0	9	\$22,500.00	100%
7	Crushed Surfacing Top Course	TON	1,700	\$37.50	0.00	1,465.34	\$54,950.25	86%
8	HMA Cl. 1/2-Inch PG 64-28	TON	720	\$115.00	0.00	706.70	\$81,270.50	98%
9	Adjust Manhole	EA	9	\$500.00	0	9	\$4,500.00	100%
10	Adjust Valve Box	EA	12	\$500.00	0	22	\$11,000.00	183%
11	Erosion/Water Pollution Control	FA	EST.	\$3,000.00	0.00	621.44	\$621.44	21%
12	Landscape Restoration	FA	EST.	\$7,500.00	0.00	2,279.95	\$2,279.95	30%
13	Cement Conc. Traffic Curb and Gutter	LF	20	\$65.00	0	20	\$1,300.00	100%
14	Cement Conc. Alley Approach Type A	EA	9	\$3,500.00	0	9	\$31,500.00	100%
15	Cement Conc. Alley Approach Type B	EA	9	\$5,000.00	0	9	\$45,000.00	100%
16	Cement Conc. Sidewalk 6-Inch Thick	SY	210	\$80.00	0	262	\$20,960.00	124.8%
<b>SUBTOTAL</b>							<b>\$381,326.62</b>	
<b>SUBTOTAL, WORK TO DATE</b>							<b>\$381,326.62</b>	
<b>PLUS MATERIALS ON HAND</b>							<b>\$0.00</b>	
<b>TOTAL</b>							<b>\$381,326.62</b>	
<b>LESS TOTAL RETAINAGE</b>							<b>\$19,066.33</b>	
<b>LESS AMOUNTS PREVIOUSLY PAID</b>							<b>\$362,260.29</b>	
<b>AMOUNT NOW DUE</b>							<b>\$0.00</b>	