

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

PROJECT TITLE

Complete Streets Sidewalk Improvements

City Project No.:

2458

TO: Belsaas & Smith

Progress Estimate No.:

FINAL
November 23, 2020

Item No.	Description	QTY	UNIT	Unit Price	Bid Contract Amount	Total						
						To Date Quantity	% of Contract	Amount	Previous Quantity	Previous Payments	Quantity this period	Amount Due
SCHEDULE A - SWAN AVENUE												
1	SPCC Plan	1	LS	\$100.00	\$ 100.00	1	100%	\$ 100.00	1	\$ 100.00	0	\$ -
2	Mobilization	1	LS	\$9,000.00	\$ 9,000.00	1	100%	\$ 9,000.00	1	\$ 9,000.00	0	\$ -
3	Project Temporary Traffic Control	1	LS	\$5,000.00	\$ 5,000.00	1	100%	\$ 5,000.00	1	\$ 5,000.00	0	\$ -
4	Clearing and Grubbing	1	LS	\$9,000.00	\$ 9,000.00	1	100%	\$ 9,000.00	1	\$ 9,000.00	0	\$ -
5	Removal of Cement Conc. Curb	216	LF	\$8.00	\$ 1,728.00	304	141%	\$ 2,432.00	304	\$ 2,432.00	0	\$ -
6	Sawcut	8	LF	\$10.00	\$ 80.00	479	5988%	\$ 4,790.00	479	\$ 4,790.00	0	\$ -
7	Sawcut Driveway Curbing	26	EA	\$120.00	\$ 3,120.00	0	0%	\$ -	0	\$ -	0	\$ -
8	Roadway Excavation Incl. Haul	40	CY	\$100.00	\$ 4,000.00	40	100%	\$ 4,000.00	40	\$ 4,000.00	0	\$ -
9	Cement Conc. Traffic Curb and Gutter	216	LF	\$40.00	\$ 8,640.00	804	372%	\$ 32,160.00	804	\$ 32,160.00	0	\$ -
10	Reconstruct Chain Link Fence, 4 Foot	14	LF	\$50.00	\$ 700.00	14	100%	\$ 700.00	14	\$ 700.00	0	\$ -
11	Reconstruct Wire Fence & Posts, 4 Foot	56	LF	\$30.00	\$ 1,680.00	56	100%	\$ 1,680.00	56	\$ 1,680.00	0	\$ -
12	Cement Concrete Sidewalk - 4 inch thick	349	SY	\$64.00	\$ 22,336.00	362	104%	\$ 23,168.00	362	\$ 23,168.00	0	\$ -
13	Cement Concrete Sidewalk - 6 inch thick	234	SY	\$80.00	\$ 18,720.00	273.5	117%	\$ 21,880.00	273.5	\$ 21,880.00	0.0	\$ -
14	Cement Conc. Curb Ramp Type Single Direction	1	EA	\$1,100.00	\$ 1,100.00	1	100%	\$ 1,100.00	1	\$ 1,100.00	0	\$ -
15	Permanent Signing	1	LS	\$300.00	\$ 300.00	1	100%	\$ 300.00	1	\$ 300.00	0	\$ -
16	Mail Box Support, Type 1	9	EA	\$500.00	\$ 4,500.00	0	0%	\$ -	0	\$ -	0	\$ -
17	Repair or Replacement	1	DOL	\$5,000.00	\$ 5,000.00	0	0%	\$ -	0	\$ -	0	\$ -
	TOTAL SCHEDULE 'A'			\$	95,004.00			\$ 115,310.00				\$ -
	SCHEDULE B - VIOLA AVE											
1	SPCC Plan	1	LS	\$100.00	\$ 100.00	1	100%	\$ 100.00	1	\$ 100.00	0	\$ -
2	Mobilization	1	LS	\$10,000.00	\$ 10,000.00	1	100%	\$ 10,000.00	1	\$ 10,000.00	0	\$ -
3	Project Temporary Traffic Control	1	LS	\$5,000.00	\$ 5,000.00	1	100%	\$ 5,000.00	1	\$ 5,000.00	0	\$ -
4	Clearing and Grubbing	1	LS	\$10,000.00	\$ 10,000.00	1	100%	\$ 10,000.00	1	\$ 10,000.00	0	\$ -
5	Removal of Cement Conc. Sidewalk	10	SY	\$10.00	\$ 100.00	142.5	1425%	\$ 1,425.00	142.5	\$ 1,425.00	0.0	\$ -
6	Removal of Cement Conc. Curb	459	LF	\$8.00	\$ 3,672.00	556	121%	\$ 4,448.00	556	\$ 4,448.00	0	\$ -
7	Sawcut	191	LF	\$5.00	\$ 955.00	702	368%	\$ 3,510.00	702	\$ 3,510.00	0	\$ -
8	Sawcut Driveway Curbing	26	EA	\$120.00	\$ 3,120.00	0	0%	\$ -	0	\$ -	0	\$ -

[illegible]

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1	SPCC PLAN	1	LS	\$100.00	\$ 100.00	1	100%	\$ 100.00	1	\$ 100.00	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	\$5,000.00	\$ 5,000.00	1	100%	\$ 5,000.00	1	\$ 5,000.00	0	\$ -
4	Structure Excavation Class B Incl. Haul	28	CY	\$50.00	\$ 1,400.00	28	100%	\$ 1,400.00	28	\$ 1,400.00	0	\$ -
5	Schedule A Storm Sewer Pipe, 12 in. diam	74	LF	\$45.00	\$ 3,330.00	74	100%	\$ 3,330.00	74	\$ 3,330.00	0	\$ -
6	Schedule A Storm Sewer Pipe, 8 in. diam	235	LF	\$36.00	\$ 8,460.00	235	100%	\$ 8,460.00	235	\$ 8,460.00	0	\$ -
7	Infiltration Trench	2	EA	\$2,000.00	\$ 4,000.00	2	100%	\$ 4,000.00	2	\$ 4,000.00	0	\$ -
8	Catch Basin Type 1	5	EA	\$1,500.00	\$ 7,500.00	5	100%	\$ 7,500.00	5	\$ 7,500.00	0	\$ -
9	Catch Basin Type 2 - 48 Inch	2	EA	\$2,800.00	\$ 5,600.00	2	100%	\$ 5,600.00	2	\$ 5,600.00	0	\$ -
10	Crushed Surfacing Top Course (for trench backfill)	30	TON	\$25.00	\$ 750.00	30	100%	\$ 750.00	30	\$ 750.00	0	\$ -
11	Repair or Replacement	1	DOL	\$5,000.00	\$ 5,000.00	0	0%	\$ -	0	\$ -	0	\$ -
	TOTAL SCHEDULE 'D'				\$ 45,140.00			\$ 40,140.00				\$ -
	TOTAL SCHEDULE 'A'				\$ 95,004.00			\$ 115,310.00				
	TOTAL SCHEDULE 'B'				\$ 132,479.00			\$ 151,491.00				
	TOTAL SCHEDULE 'C'				\$ 92,753.00			\$ 87,550.00				
	TOTAL SCHEDULE 'D'				\$ 45,140.00			\$ 40,140.00				
	TOTAL ALL SCHEDULES				\$ 365,376.00		93%	\$ 394,491.00				\$ -
NO SALES TAX												FINAL \$394,491.00
5% RETAINAGE DUE												\$19,724.55

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

CITY ENGINEER _____/s/ Bob Desgrossellier Acting City Engineer_____