SELLAND
CONSTRUCTION

PROGRESS ESTIMATE

Project: **2507 Trolley Berm Reconstruction**
Location: City of Yakima

Estimate No. 1 Final
Revised
Period Ended: 20-Feb-20

Item	Description	Plan Qnty.	Unit	Unit Price	Total To Date		Previous Estimates		Current Estimate	
					Qnty.	Total	Qnty.	Total	Qnty.	Total
1	Mobilization	1.00	LS	$3,500.00	100%	$3,500.00			100%	$3,500.00
2	Clearing & Grubbing	1.00	LS	$30,000.00	100%	$30,000.00			100%	$30,000.00
3	Ballast	7,600.00	TN	$20.00	6,312.82	$126,256.40			6,312.82	$126,256.40
4	Quarry Spalls	585.00	TN	$35.00	388.10	$13,583.50			388.10	$13,583.50
5	Minor Changes	1.00	FA	$10,000.00	45%	$4,461.45			45%	$4,461.45
				Subtotal		**$177,801.35**				**$177,801.35**
			8.2%	Tax		$14,579.71				$14,579.71
				Total		**$192,381.06**				**$192,381.06**
			5%	Retainage		($8,890.07)				($8,890.07)
				Total		**$183,490.99**				**$183,490.99**

128663

~~128663~~

~~D~~

OK to Pay Randy Meloy 3/16/20
OK to Pay Michael Price 3/20/2020