

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

PROJECT TITLE Spring Creek Ph3 Wetlands Mitigation
 City Project No.: RT2577 (previously AT2549)

TO: Thayer

Progress Estimate No.: 2
 Date December 16, 2021

Item No.	Description	QTY	UNIT	Unit Price	Bid Contract Amount	Total		Est 1 Quantity	Est 1 Payments	Est 2 Quantity	Est 2 Payments
						To Date Quantity	% of Contract				
1	MOBILIZATION	1	LS	\$45,145.16	\$45,145.16	1.00	100.00%	\$ 45,145.16	1.00	\$ 45,145.16	
2	CLEARING AND GRUBBING	1	LS	\$5,000.00	\$5,000.00	1.00	100.00%	\$ 5,000.00	1.00	\$ 5,000.00	
3	WETLAND EXCAVATION INCL HAUL	11,985	CY	\$13.73	\$164,554.05	11985.00	100.00%	\$ 164,554.05	11985.00	\$ 164,554.05	
4	CRUSHED SURFACING TOP COURSE	700	TON	\$20.00	\$14,000.00	574.84	82.12%	\$ 11,496.80	574.84	\$ 11,496.80	
5	ESC LEAD	5	DAY	\$1,000.00	\$5,000.00	5.00	100.00%	\$ 5,000.00		5.00	\$ 5,000.00
6	SILT FENCE	3,460	LF	\$5.00	\$17,300.00		0.00%	\$ -			
7	WATTLE	1,183	LF	\$5.00	\$5,915.00		0.00%	\$ -			
8	EROSION CONTROL AND WATER POLLUTION PREVENT	1	EST	\$20,000.00	\$20,000.00	19,940.00	99.70%	\$ 19,940.00	19,940.00	\$ 19,940.00	
9	SEEDING AND MULCHING	1.55	ACRE	\$7,462.63	\$11,567.08	2.00	129.03%	\$ 14,925.26	2.00	\$ 14,925.26	
10	TOPSOIL TYPE A	7,510	SY	\$18.95	\$142,314.50	7510.00	100.00%	\$ 142,314.50	7510.00	\$ 142,314.50	
11	REPAIR OR REPLACEMENT	1	EST	\$10,000.00	\$10,000.00		0.00%	\$ -			
12	WIRE FENCE TYPE 1	1,310	LF	\$30.00	\$39,300.00	1310.00	100.00%	\$ 39,300.00	1310.00	\$ 39,300.00	
13	MINOR CHANGES	1	EST	\$15,000.00	\$15,000.00	13,600.00	90.67%	\$ 13,600.00	13,600.00	\$ 13,600.00	
14	SPCC PLAN	1	LS	\$1,500.00	\$1,500.00	1.00	100.00%	\$ 1,500.00	1.00	\$ 1,500.00	
15	ELECTRONIC TICKETING SYSTEM	1	LS	\$1.00	\$1.00	1.00	100.00%	\$ 1.00	1.00	\$ 1.00	
	Materials on Hand		LS			0.00		\$ -			
	Change Order		LS			0.00		\$ -			\$ -
SUBTOTAL					\$496,596.79		93.19%	\$ 462,776.77	\$ 457,776.77		\$ 5,000.00
NO SALES TAX											
TOTAL RETAINAGE								\$ 23,138.84	\$ 22,888.84		\$ 250.00
										AMOUNT NOW DUE	\$ 4,750.00

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

CITY ENGINEER

[Signature] 12/17/21

[Signature]
12.16.2021



DEPARTMENT OF UTILITIES AND ENGINEERING
Bill Preston – City Engineer

Engineering Division
129 North Second Street
Yakima, Washington 98901
(509) 575-6111 • Fax (509) 576-63

January 27, 2022

Thayer Excavation, LLC.
2131 Riverbottom Road
Ellensburg, WA. 98926

Attn: Mr. Todd Thayer

Re: **Spring Creek Road Improvement Project, Phase 3- Wet lands Mitigation
Area Construction
City of Yakima Project No. 2549**

Notice of Physical Completion

Dear Mr. Thayer:

Please be advised that work on the above referenced project was considered physically complete on January 4, 2022.

Thank you for the service your company provided for the City of Yakima, we look forward to working with you again.

Should you have any questions, please contact me at 575-6138.

Sincerely,

Bill Preston
City Engineer

cc Brenda Fehlhafer, Contract Specialist
file