

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

PROJECT TITLE

S. 64th Ave & Tieton Drive Intersection Improvements

City Project No.:

2282

TO: Granite Construction Company

Progress Estimate No.:

FINAL

Item No.	Description	QTY	UNIT	Unit Price	Bid Contract Amount	Total			Previous Quantity	Previous Payments	Quantity this period	Amount Due	Acct Def
						To Date Quantity	% of Contract	Amount					
1	SPCC Plan	1	LS	\$50.00	\$ 50.00	1	100%	\$ 50.00	1	\$ 50.00	0	\$ -	30
2	Mobilization	1	LS	\$34,397.75	\$ 34,397.75	1	100%	\$ 34,397.75	1	\$ 34,397.75	0	\$ -	30
3	Project Temporary Traffic Control	1	LS	\$33,700.00	\$ 33,700.00	1	100%	\$ 33,700.00	1	\$ 33,700.00	0	\$ -	30
4	Clearing and Grubbing	1	LS	\$13,500.00	\$ 13,500.00	1	100%	\$ 13,500.00	1	\$ 13,500.00	0	\$ -	30
5	Removal of Structure and Obstruction	1	LS	\$3,950.00	\$ 3,950.00	1	100%	\$ 3,950.00	1	\$ 3,950.00	0	\$ -	30
6	Removal of Cement Conc. Sidewalk	441	SY	\$13.00	\$ 5,733.00	438	99%	\$ 5,694.00	438	\$ 5,694.00	0	\$ -	30
7	Removal of Cement Conc. Curb	785	LF	\$1.00	\$ 785.00	778	99%	\$ 778.00	778	\$ 778.00	0	\$ -	30
8	Sawcut	40	LF	\$5.50	\$ 220.00	205	513%	\$ 1,127.50	205	\$ 1,127.50	0	\$ -	30
9	Roadway Excavation Incl. Haul	150	CY	\$140.00	\$ 21,000.00	150	100%	\$ 21,000.00	150	\$ 21,000.00	0	\$ -	30
10	Structure Excavation Class B Incl. Haul	11	CY	\$50.00	\$ 550.00	11	100%	\$ 550.00	11	\$ 550.00	0	\$ -	40
11	Driveway Construction	1	LS	\$12,900.00	\$ 12,900.00	1	100%	\$ 12,900.00	1	\$ 12,900.00	0	\$ -	30
12	Crushed Surfacing Base Course	187	TON	\$70.00	\$ 13,090.00	188.64	101%	\$ 13,204.80	188.64	\$ 13,204.80	0	\$ -	30
13	HMA CI 1/2" PG 64-28	600	TON	\$135.00	\$ 81,000.00	796.09	133%	\$ 107,472.15	796.09	\$ 107,472.15	0	\$ -	30
14	Planing Bituminous Pavement	3625	SY	\$3.75	\$ 13,593.75	3961	109%	\$ 14,853.75	3961	\$ 14,853.75	0	\$ -	30
15	Corrugated Polyethylene Storm Sewer Pipe, 12in	35	LF	\$95.00	\$ 3,325.00	35	100%	\$ 3,325.00	35	\$ 3,325.00	0	\$ -	40
16	Catch Basin Type 1	1	EA	\$4,000.00	\$ 4,000.00	1	100%	\$ 4,000.00	1	\$ 4,000.00	0	\$ -	40
17	Adjust Manhole	4	EA	\$750.00	\$ 3,000.00	4	100%	\$ 3,000.00	4	\$ 3,000.00	0	\$ -	30
18	Adjust Monument Case	1	EA	\$525.00	\$ 525.00	1	100%	\$ 525.00	1	\$ 525.00	0	\$ -	30
19	Crushed Surfacing Top Course (trench backfill)	15	TON	\$28.00	\$ 420.00	13.76	92%	\$ 385.28	13.76	\$ 385.28	0	\$ -	30
20	Adjust Valve Box	4	EA	\$500.00	\$ 2,000.00	7	175%	\$ 3,500.00	7	\$ 3,500.00	0	\$ -	30
21	Cement Conc. Traffic Curb & Gutter	770	LF	\$20.00	\$ 15,400.00	752	98%	\$ 15,040.00	752	\$ 15,040.00	0	\$ -	30
22	Dual Faced Cement Conc. Traffic Curb	95	LF	\$24.00	\$ 2,280.00	100	105%	\$ 2,400.00	100	\$ 2,400.00	0	\$ -	30
23	Chain Link Fence, Type 1 6 Foot	570	LF	\$18.00	\$ 10,260.00	575	101%	\$ 10,350.00	575	\$ 10,350.00	0	\$ -	30
24	Chain Link Fence, Type 1 12 Foot	70	LF	\$30.00	\$ 2,100.00	71	101%	\$ 2,130.00	71	\$ 2,130.00	0	\$ -	30
25	Temporary Fencing	500	LF	\$2.50	\$ 1,250.00	0	0%	\$ -	0	\$ -	0	\$ -	30
26	Cement Concrete sidewalk - 4 inch thick	365	SY	\$51.00	\$ 18,615.00	399	109%	\$ 20,349.00	399	\$ 20,349.00	0	\$ -	61
27	Cement Conc. Curb ramp type parallel A	5	EA	\$1,725.00	\$ 8,625.00	4	80%	\$ 6,900.00	4	\$ 6,900.00	0	\$ -	61
28	Traffic Signal System Complete	1	LS	\$220,000.00	\$ 220,000.00	1	100%	\$ 220,000.00	1	\$ 220,000.00	0	\$ -	64
29	Remove Street Light Arm & Fixture	1	EA	\$2,550.00	\$ 2,550.00	1	100%	\$ 2,550.00	1	\$ 2,550.00	0	\$ -	63
30	Permanent Signing	1	LS	\$1,550.00	\$ 1,550.00	1	100%	\$ 1,550.00	1	\$ 1,550.00	0	\$ -	30

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31	Paint Line	2200	LF	\$0.55	\$ 1,210.00	2487	113%	\$ 1,367.85	2487	\$ 1,367.85	0	\$ -	30
32	Plastic Stop Line	92	LF	\$4.00	\$ 368.00	82	89%	\$ 328.00	82	\$ 328.00	0	\$ -	30
33	Painted Wide Lane Line	105	LF	\$0.50	\$ 52.50	180	171%	\$ 90.00	180	\$ 90.00	0	\$ -	30
34	Plastic Traffic Arrow	4	EA	\$100.00	\$ 400.00	4	100%	\$ 400.00	4	\$ 400.00	0	\$ -	30
35	Plastic Crosswalk Line	400	SF	\$4.50	\$ 1,800.00	352	88%	\$ 1,584.00	352	\$ 1,584.00	0	\$ -	30
36	Modular Block Wall	660	SF	\$45.00	\$ 29,700.00	537	81%	\$ 24,165.00	537	\$ 24,165.00	0	\$ -	30
37	Modify Water Fall Features	1	LS	\$4,000.00	\$ 4,000.00	1	100%	\$ 4,000.00	1	\$ 4,000.00	0	\$ -	30
38	Repair or Replacement	1	FA	\$15,000.00	\$ 15,000.00	17796.4	119%	\$ 17,796.40	17796.40	\$ 17,796.40	0.00	\$ -	30
	TOTALS				\$ 582,900.00		104%	\$ 608,913.48		\$ 608,913.48			
TOTAL												\$0.00	
5% Retainage												\$0.00	
AMOUNT NOW DUE												\$0.00	

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

CITY ENGINEER_____/s/ Brett Sheffield_____