

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

PROJECT TITLE 2017 Pavement Repair Project
City Project No.: 2437

TO: Granite Construction, Co.

Progress Estimate No.: FINAL
Date January 23, 2018

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	Mobilization	1	LS	\$5,000.00	\$ 5,000.00	1	100%	\$ 5,000.00	0	\$ -	1	\$ 5,000.00	30
2	Project Temporary Traffic Control	1	LS	\$4,100.00	\$ 4,100.00	1	100%	\$ 4,100.00	0	\$ -	1	\$ 4,100.00	30
3	Sawcut Pavement	125	LF	\$8.00	\$ 1,000.00	269	215%	\$ 2,152.00	0	\$ -	269	\$ 2,152.00	30
4	Removing Cement Concrete Sidewalk	66	SY	\$35.00	\$ 2,310.00	66	100%	\$ 2,310.00	0	\$ -	66	\$ 2,310.00	30
5	Removing Cement Concrete Curb	122	LF	\$20.00	\$ 2,440.00	122	100%	\$ 2,440.00	0	\$ -	122	\$ 2,440.00	30
6	Removing Asphalt Concrete Pavement	102	SY	\$35.00	\$ 3,570.00	102	100%	\$ 3,570.00	0	\$ -	102	\$ 3,570.00	30
7	Crushed Surfacing Base Course	33	TON	\$80.00	\$ 2,640.00	38.75	117%	\$ 3,100.00	0	\$ -	38.75	\$ 3,100.00	30
8	HMA CL 1/2" PG 64-28	37	TON	\$250.00	\$ 9,250.00	52.55	142%	\$ 13,137.50	0	\$ -	52.55	\$ 13,137.50	30
9	Cement ConcreteTraffic Curb & Gutter	123	LF	\$30.00	\$ 3,690.00	123	100%	\$ 3,690.00	0	\$ -	123	\$ 3,690.00	61
10	Cement Concrete Sidewalk - 4 inch thick	71	SY	\$46.00	\$ 3,266.00	58.33	82%	\$ 2,683.18	0	\$ -	58.33	\$ 2,683.18	61
11	Cement Concrete Sidewalk - 6 inch thick	17	SY	\$56.00	\$ 952.00	12.22	72%	\$ 684.32	0	\$ -	12.22	\$ 684.32	61
12	Cement Conc. Curb Ramp Type Perpendicular A	2	EA	\$1,300.00	\$ 2,600.00	2	100%	\$ 2,600.00	0	\$ -	2	\$ 2,600.00	61
13	Repair or Replacement	1	EST	\$1,000.00	\$ 1,000.00	871.94	87%	\$ 871.94	0	\$ -	871.94	\$ 871.94	30
	TOTALS				\$ 41,818.00		111%	\$ 46,338.94		\$ -			
SUB TOTAL												\$46,338.94	
RETAINAGE 5%												\$2,316.95	
AMOUNT NOW DUE												\$44,021.99	

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

CITY ENGINEER____/s/ Brett Sheffield_____