

APPLICATION FOR PAYMENT NO. 11

To: City of Oskaloosa (JURISDICTION)

From: Drish Construction, Inc. (CONTRACTOR)

Contract: Division 1: Gravity Sewer and Division 2 - Alternate 2: Water Main

Project: Project 1A: 5th Avenue West & South F Street Sewer & Water Improvements

JURISDICTION's Contract No.: _____ ENGINEER's Project No.: 3020368

For Work Accomplished Through the Date of: 6/16/2022

1. Original Contract Price:		\$	<u>936,988.00</u>
2. Net Change by Change Orders and Written Amendments (+ or -):		\$	<u>26,025.00</u>
3. Current Contract Price (1 plus 2):		\$	<u>963,013.00</u>
4. Total Completed and Stored to Date:		\$	<u>654,348.80</u>
5. Retainage (Per Agreement):			
Div 1 5% of Completed Work:	\$	<u>24,534.58</u>	
Div 1 5% of Stored Material:	\$	<u>-</u>	
Div 2 5% of Completed Work:	\$	<u>8,182.87</u>	
Div 2 5% of Stored Material:	\$	<u>-</u>	
Total Retainage:		\$	<u>32,717.45</u>
6. Total Completed and Stored to Date Less Retainage (4 minus 5):		\$	<u>621,631.35</u>
7. Less Previous Application for Payments:		\$	<u>449,279.54</u>
8. DUE THIS APPLICATION (6 MINUS 7)		\$	<u>172,351.81</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from JURISDICTION on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered -- through -- inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application of Payment will pass to JURISDICTION at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to JURISDICTION indemnifying JURISDICTION against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Payment of the above AMOUNT DUE THIS APPLICATION is requested.

Dated: 6-20-2022 Drish Construction, Inc. (CONTRACTOR)

By: [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 6-20-2022 Garden & Associates, Ltd. (ENGINEER)

By: [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated: _____ City of Oskaloosa, Iowa (JURISDICTION)

By: _____

Pay Application 11
 Project 1A: 5th Avenue West & South F Street
 Division 1: Gravity Sewer
 Division 2 - Alternate 2: Water Main
 Oskaloosa, Iowa - 2021
 Division 1: Gravity Sewer

No.	Unit	Item	Estimated Quantity	Unit Price	Extended Price	Stored Materials	Previsions Application	This Period	Total Completed	Extended Price	Extended Price Plus Stored Materials
1.	LS	2010-C Clearing and Grubbing	1	\$14,000.00	\$14,000.00	\$0.00	0.50	0.50	0.50	\$7,000.00	\$7,000.00
2.	CY	2010-E Excavation, Class 10, Class 12, or Class 13	625	\$36.25	\$22,656.25	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
3.	SY	2010-G Subgrade Preparation (12" Thick)	2,095	\$3.00	\$6,285.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
4.	SY	2010-I Subbase, Granular Roadway Bases (10" Thick)	2,095	\$13.40	\$28,073.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
5.	LF	2010-J-2-c Removal of Known Pipe Culvert	65	\$27.00	\$1,755.00	\$0.00	0.00	65.00	65.00	\$1,755.00	\$1,755.00
6.	LS	2010-L Compaction Testing	1	\$4,200.00	\$4,200.00	\$0.00	0.27	0.27	0.27	\$1,134.00	\$1,134.00
7.	TON	3010-C Trench Foundation	175	\$45.00	\$7,875.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
8.	CY	3010-D Replacement of Unsuitable Backfill Material	500	\$46.25	\$23,125.00	\$0.00	242.00	196.00	438.00	\$20,257.50	\$20,257.50
9.	LS	3010-F Trench Compaction Testing - Sanitary Sewer	1	\$4,200.00	\$4,200.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
10.	LF	4010-A-1 Sanitary Sewer Gravity Main, Trenched, PVC or Truss, 8"	50	\$75.00	\$3,750.00	\$0.00	0.00	60.00	60.00	\$4,500.00	\$4,500.00
11.	LF	4010-A-1 Sanitary Sewer Gravity Main, Trenched, PVC or Truss, 15"	160	\$101.00	\$16,160.00	\$0.00	0.00	160.00	160.00	\$16,160.00	\$16,160.00
12.	LF	4010-A-1 Sanitary Sewer Gravity Main, Trenched, PVC or Poly, 18"	907	\$195.00	\$176,865.00	\$0.00	720.00	197.00	917.00	\$178,815.00	\$178,815.00
13.	LF	4010-A-1 Sanitary Sewer Gravity Main, Trenched, PVC or Poly, 24"	5	\$950.00	\$4,750.00	\$0.00	4.00	1.00	4.00	\$3,800.00	\$3,800.00
14.	LF	4010-A-2 Sanitary Sewer Gravity Main, Trenchless, DR 21 or DR 25 RJ PVC, 8"	136	\$130.00	\$17,680.00	\$0.00	0.00	133.00	133.00	\$17,290.00	\$17,290.00
15.	LF	4010-E Sanitary Sewer Service Stub, PVC, 4" or 6"	855	\$106.00	\$90,630.00	\$0.00	288.00	262.00	550.00	\$58,500.00	\$58,500.00
16.	EA	4010-I Sanitary Sewer Cleanout, PVC, 4" or 6"	17	\$1,150.00	\$19,550.00	\$0.00	5.00	9.00	14.00	\$16,100.00	\$16,100.00
17.	LF	4010-L Sanitary Sewer Abandonment - Fill and Plug, 24"	625	\$50.00	\$31,250.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
18.	LF	4030-A-1 Pipe Culvert, Trenched, RCP, 12"	38	\$83.00	\$3,134.00	\$0.00	8.00	30.00	38.00	\$3,230.00	\$3,230.00
19.	EA	6010-A Manhole Type SW-301, 48" Dia.	9	\$10,100.00	\$90,900.00	\$0.00	5.00	4.00	9.00	\$90,900.00	\$90,900.00
20.	EA	6010-C-2 Drop Connection, 8" DIP	1	\$4,500.00	\$4,500.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
21.	EA	6010-H Remove Manhole	1	\$4,350.00	\$4,350.00	\$0.00	0.00	1.00	1.00	\$4,350.00	\$4,350.00
22.	EA	6999-A Abandon Manhole	4	\$1,600.00	\$6,400.00	\$0.00	0.00	1.00	1.00	\$1,600.00	\$1,600.00
23.	TON	7020-A HMA Pavement	95	\$30.00	\$2,850.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
24.	TON	7020-I HMA Pavement Samples and Testing	655	\$130.25	\$85,313.75	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
25.	LS	7030-A Removal of Sidewalk	1	\$1,575.00	\$1,575.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
26.	SY	7030-A Removal of Driveway	17	\$19.00	\$323.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
27.	SY	7030-A Sidewalk, PCC, 4" Thick	19	\$23.50	\$446.50	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
28.	SY	7030-E Sidewalk, PCC, 6" Thick	15	\$84.00	\$1,260.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
29.	SY	7030-F-1 Driveway, Paved, PCC, 6" Thick	4	\$78.75	\$315.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
30.	SY	7030-F-2 Driveway, Granular	28	\$78.75	\$2,205.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
31.	SY	7040-H Pavement Removal	125	\$28.70	\$3,587.50	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
32.	SY	8030-A Temporary Traffic Control	2,700	\$6.75	\$18,225.00	\$0.00	2000.00	500.00	2500.00	\$16,875.00	\$16,875.00
33.	LS	9010-B Hydraulic Seeding, Seeding, Fertilizing and Mulching	1	\$5,200.00	\$5,200.00	\$0.00	0.50	0.25	0.75	\$3,900.00	\$3,900.00
34.	LS	9040-A-1 SWPPP Preparation	1	\$8,250.00	\$8,250.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00
35.	LS	9040-A-2 SWPPP Management	1	\$1,050.00	\$1,050.00	\$0.00	1.00	0.00	1.00	\$1,050.00	\$1,050.00
36.	LF	9060-D Removal and Reinstallation of Existing Fence	50	\$20.00	\$1,000.00	\$0.00	0.50	0.25	0.75	\$7,250.00	\$7,250.00
37.	LS	11,020-A Mobilization	1	\$38,000.00	\$38,000.00	\$0.00	0.50	0.00	0.50	\$38,000.00	\$38,000.00
COI-1	LF	4010-E Sanitary Sewer Service Stub, PVC, 8"	40	\$75.00	\$3,000.00	\$0.00	17.00	0.50	17.00	\$1,275.00	\$1,275.00
COI-2	LF	4010-E Additional 18"x8" Wye, Fittings, and Labor	1	\$2,150.00	\$2,150.00	\$0.00	1.00	1.00	1.00	\$2,150.00	\$2,150.00
TOTAL DIVISION 1						\$759,955.00				\$490,691.50	\$490,691.50

Pay Application 11
 Project 1A: 5th Avenue West & South F Street
 Division 1: Gravity Sewer
 Division 2 - Alternate 2: Water Main
 Oskaloosa, Iowa - 2021

Division 2 - Alternate 2: Water Main

No.	Unit	Item	Estimated Quantity	Unit Price	Extended Price	Stored Materials	Previous Application	This Period	Total Completed	Extended Price	Extended Price Plus Stored Materials
1.	LF	2010-J-2-c Removal of Known Pipe Culvert	28	\$15.00	\$420.00	\$0.00			0.00	\$0.00	\$0.00
2.	LS	3010-F Trench Compaction Testing - Water Main	1	\$4,200.00	\$4,200.00	\$0.00			0.00	\$0.00	\$0.00
3.	LF	4030-A-1 Pipe Culvert, Trenched, RCP, 12"	28	\$80.15	\$2,244.20	\$0.00			0.00	\$0.00	\$0.00
4.	LF	4020-A-1 Storm Sewer, Trenched, RCP, 24"	16	\$168.00	\$2,688.00	\$0.00			0.00	\$0.00	\$0.00
5.	LF	5010-A-1 Water Main, Trenched, C900, PVC DR, 18, 8"	760	\$55.00	\$41,800.00	\$0.00	760		760.00	\$41,800.00	\$41,800.00
6.	LF	5010-A-1 Water Main, Trenched, C900, PVC DR, 18, 8" (Install Only)	800	\$40.00	\$32,000.00	\$0.00	800		800.00	\$32,000.00	\$32,000.00
7.	LF	5010-B-1 Water Service Pipe, Trenched, Type K Copper, 1"	544	\$22.75	\$12,378.00	\$0.00	283		283.00	\$6,438.25	\$6,438.25
8.	LF	5010-E-1 Water Service Pipe, Trenchless, Type K Copper or Polyethylene, 1"	660	\$20.00	\$13,200.00	\$0.00	732		732.00	\$14,640.00	\$14,640.00
9.	EA	5010-E-2 Water Service Corporation, 1"	23	\$430.00	\$9,890.00	\$0.00	23		23.00	\$9,890.00	\$9,890.00
10.	EA	5010-E-3 Water Service Curb Stop and Box, 1"	21	\$760.00	\$15,960.00	\$0.00	21		21.00	\$15,960.00	\$15,960.00
11.	EA	5999-A Water Meter Pit	2	\$1,300.00	\$2,600.00	\$0.00	2		2.00	\$2,600.00	\$2,600.00
12.	LS	5010-999-A Water Main Connection No. 1, 2	1	\$1,050.00	\$1,050.00	\$0.00	1		1.00	\$1,050.00	\$1,050.00
13.	LS	5010-999-A Water Main Connection No. 2	1	\$1,350.00	\$1,350.00	\$0.00	1		1.00	\$1,350.00	\$1,350.00
14.	EA	5020-A Gate Valve, 8"	4	\$1,760.00	\$7,040.00	\$0.00	4		4.00	\$7,040.00	\$7,040.00
15.	EA	5020-C Fire Hydrant Assembly	1	\$6,260.00	\$6,260.00	\$0.00	1		1.00	\$6,260.00	\$6,260.00
16.	EA	5020-I Fire Hydrant Assembly Removal	1	\$920.00	\$920.00	\$0.00	1.00		1.00	\$920.00	\$920.00
17.	EA	6010-G Connection to Existing Intake	1	\$530.00	\$530.00	\$0.00			0.00	\$0.00	\$0.00
18.	SY	7030-A Removal of Sidewalk	11	\$40.00	\$440.00	\$0.00			0.00	\$0.00	\$0.00
19.	SY	7030-A Removal of Driveway	99	\$20.45	\$2,024.55	\$0.00	9.00		9.00	\$184.05	\$184.05
20.	SY	7030-E Sidewalk, P.C.C., 4" Thick	12	\$84.00	\$1,008.00	\$0.00			0.00	\$0.00	\$0.00
21.	SY	7030-H-1 Driveway, Paved, P.C.C., 6" Thick	99	\$78.75	\$7,796.25	\$0.00			0.00	\$0.00	\$0.00
22.	TON	7030-H-2 Driveway, Granular	86	\$23.00	\$2,158.00	\$0.00	46.00		46.00	\$1,150.00	\$1,150.00
23.	SY	7040-A Full Depth Patches, 7" Thick, P.C.C.	112	\$98.00	\$10,976.00	\$0.00			0.00	\$0.00	\$0.00
24.	SY	7040-A Full Depth Patches, 8" Thick, P.C.C.	5	\$125.00	\$625.00	\$0.00			0.00	\$0.00	\$0.00
25.	TON	7040-B Subbase Over-excavation	33	\$35.00	\$1,155.00	\$0.00			0.00	\$0.00	\$0.00
26.	LS	8030-A Temporary Traffic Control	1	\$1,050.00	\$1,050.00	\$0.00	1.00		1.00	\$1,050.00	\$1,050.00
27.	LS	9010-B Hydraulic Seeding, Seeding, Fertilizing and Mulching	1	\$4,075.00	\$4,075.00	\$0.00	1.00		1.00	\$4,075.00	\$4,075.00
28.	LS	11,020-A Mobilization	1	\$13,500.00	\$13,500.00	\$0.00	1.00		1.00	\$13,500.00	\$13,500.00
CO 2	LS	5010 Additional Work at Connection No. 2	1	\$3,750.00	\$3,750.00	\$0.00	1.00		1.00	\$3,750.00	\$3,750.00
TOTAL DIVISION 2 - ALTERNATE 2					\$203,078.00	\$0.00			1.00	\$163,657.30	\$163,657.30

TOTAL AMOUNT \$963,013.00 TOTAL COMPLETED \$654,348.80

Div. 1	Div. 2	Total
\$490,681.50	\$163,657.30	\$654,348.80
\$24,534.58	\$8,182.87	\$32,717.45
\$468,146.92	\$155,474.43	\$623,621.35
(\$293,805.17)	(\$158,474.43)	(\$452,279.59)
\$172,351.81	\$0.00	\$172,351.81

Amount Completed to Date
 Less 5% Retainage
 Amount Completed Less Retainage
 Less Previous Applications for Payment
 Amount Due this Application