

APPLICATION FOR PAYMENT NO. 12

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: 7/28/2022

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>897,692.93</u>
5. Retainage (Per Agreement):			
Div 1 5% of Completed Work:	\$	<u>36,701.78</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>44,884.65</u>
6. Total Completed and Stored to Date Less Retainage (4 minus 5):		\$	<u>852,808.28</u>
7. Less Previous Application for Payments:		\$	<u>621,631.35</u>
8. <b>DUE THIS APPLICATION (6 MINUS 7)</b>		\$	<u>231,176.93</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: 7/29/2022 Drish Construction, Inc. (CONTRACTOR)  
By: Brenda K Weeks

Payment of the above AMOUNT DUE THIS APPLICATION is **recommended**.

Dated: 7-29-2022 Garden & Associates, Ltd. (ENGINEER)  
By: Paul Pope

Payment of the above AMOUNT DUE THIS APPLICATION is **approved**.

Dated: \_\_\_\_\_ City of Oskaloosa, Iowa (JURISDICTION)  
By: \_\_\_\_\_

Pay Application 12  
 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.	Item	Unit	Estimated Quantity	Unit Price	Extended Price	Stored Materials	Previous Application	This Period	Total Completed	Extended Price	Extended Price Plus Stored Materials
1.	2010-C Clearing and Grubbing	LS	1	\$14,000.00	\$14,000.00	\$0.00	0.50	0.50	1.00	\$14,000.00	\$14,000.00
2.	2010-E Excavation, Class 10, Class 12, or Class 13	CY	625	\$36.25	\$22,656.25	\$0.00	0.00	625.00	625.00	\$22,656.25	\$22,656.25
3.	2010-G Subgrade Preparation (12" Thick)	SY	2,095	\$3.09	\$6,285.00	\$0.00	0.00	2095.00	2095.00	\$6,285.00	\$6,285.00
4.	2010-I Subbase, Granular Roadway Base (10" Thick)	SY	2,095	\$13.40	\$28,073.00	\$0.00	0.00	2095.00	2095.00	\$28,073.00	\$28,073.00
5.	2010-J-2-e Removal of Known Pipe Culvert	LF	65	\$27.00	\$1,755.00	\$0.00	65.00		65.00	\$1,755.00	\$1,755.00
6.	2010-L Compaction Testing	LS	1	\$4,200.00	\$4,200.00	\$0.00	0.27	0.73	1.00	\$4,200.00	\$4,200.00
7.	3010-C Trench Foundation	TON	175	\$45.00	\$7,875.00	\$0.00	0.00		0.00	\$0.00	\$0.00
8.	3010-D Replacement of Unsuitable Backfill Material	CY	500	\$46.25	\$23,125.00	\$0.00	438.00		438.00	\$20,257.50	\$20,257.50
9.	3010-F Trench Compaction Testing - Sanitary Sewer	LS	1	\$4,200.00	\$4,200.00	\$0.00	0.00	1.00	1.00	\$4,200.00	\$4,200.00
10.	4010-A-1 Sanitary Sewer Gravity Main, Trenched, PVC or Truss, 8"	LF	50	\$75.00	\$3,750.00	\$0.00	60.00		60.00	\$4,500.00	\$4,500.00
11.	4010-A-1 Sanitary Sewer Gravity Main, Trenched, PVC or Truss, 15"	LF	160	\$101.00	\$16,160.00	\$0.00	160.00		160.00	\$16,160.00	\$16,160.00
12.	4010-A-1 Sanitary Sewer Gravity Main, Trenched, PVC or Poly, 18"	LF	907	\$195.00	\$176,865.00	\$0.00	917.00		917.00	\$178,815.00	\$178,815.00
13.	4010-A-1 Sanitary Sewer Gravity Main, Trenched, PVC or Poly, 24"	LF	5	\$950.00	\$4,750.00	\$0.00	4.00		4.00	\$3,800.00	\$3,800.00
14.	4010-A-2 Sanitary Sewer Gravity Main, Trenchless, DR 21 or DR 25 RJ PVC, 8"	LF	136	\$130.00	\$17,680.00	\$0.00	133.00		133.00	\$17,290.00	\$17,290.00
15.	4010-E Sanitary Sewer Service Stub, PVC, 4" or 6"	LF	855	\$106.00	\$90,630.00	\$0.00	550.00	332.00	882.00	\$93,492.00	\$93,492.00
16.	4010-I Sanitary Sewer Cleanout, PVC, 4" or 6"	EA	17	\$1,150.00	\$19,550.00	\$0.00	14.00	3.00	17.00	\$19,550.00	\$19,550.00
17.	4010-L Sanitary Sewer Abandonment - Fill and Plug, 24"	LF	625	\$50.00	\$31,250.00	\$0.00	0.00	625.00	625.00	\$31,250.00	\$31,250.00
18.	4030-A-1 Pipe Culvert, Trenched, RCP, 12"	LF	38	\$85.00	\$3,230.00	\$0.00	38.00		38.00	\$3,230.00	\$3,230.00
19.	6010-A Manhole Type SW-301, 48" Dia.	EA	9	\$10,100.00	\$90,900.00	\$0.00	9.00		9.00	\$90,900.00	\$90,900.00
20.	6010-C-2 Drop Connection, 8" DIP	EA	1	\$4,500.00	\$4,500.00	\$0.00	0.00		0.00	\$0.00	\$0.00
21.	6010-H Remove Manhole	EA	1	\$4,350.00	\$4,350.00	\$0.00	1.00		1.00	\$4,350.00	\$4,350.00
22.	6999-A Abandon Manhole	EA	4	\$1,600.00	\$6,400.00	\$0.00	1.00	3.00	4.00	\$6,400.00	\$6,400.00
23.	7999-A Granular Shoulder	TON	95	\$30.00	\$2,850.00	\$0.00	0.00	80.00	80.00	\$2,400.00	\$2,400.00
24.	7020-A HMA Pavement	TON	655	\$130.25	\$85,313.75	\$0.00	0.00	687.50	687.50	\$89,546.88	\$89,546.88
25.	7020-I HMA Pavement Samples and Testing	LS	1	\$1,575.00	\$1,575.00	\$0.00	0.00		0.00	\$0.00	\$0.00
26.	7030-A Removal of Sidewalk	SY	17	\$19.00	\$323.00	\$0.00	0.00		0.00	\$0.00	\$0.00
27.	7030-A Removal of Driveway	SY	19	\$23.50	\$446.50	\$0.00	0.00	19.00	19.00	\$446.50	\$446.50
28.	7030-E Sidewalk, PCC, 4" Thick	SY	15	\$84.00	\$1,260.00	\$0.00	0.00		0.00	\$0.00	\$0.00
29.	7030-E Sidewalk, PCC, 6" Thick	SY	4	\$78.75	\$315.00	\$0.00	0.00		0.00	\$0.00	\$0.00
30.	7030-H-1 Driveway, Paved, PCC, 6" Thick	SY	28	\$78.75	\$2,205.00	\$0.00	0.00		0.00	\$0.00	\$0.00
31.	7030-H-2 Driveway, Granular	TON	125	\$28.70	\$3,587.50	\$0.00	0.00	55.00	55.00	\$1,578.50	\$1,578.50
32.	7040-H Pavement Removal	SY	2,700	\$6.75	\$18,225.00	\$0.00	2500.00	200.00	2700.00	\$18,225.00	\$18,225.00
33.	8030-A Temporary Traffic Control	LS	1	\$5,200.00	\$5,200.00	\$0.00	0.75	0.25	1.00	\$5,200.00	\$5,200.00
34.	9010-B Hydraulic Seeding; Seeding, Fertilizing and Mulching	LS	1	\$8,250.00	\$8,250.00	\$0.00	0.00		0.00	\$0.00	\$0.00
35.	9040-A-1 SWPPP Preparation	LS	1	\$1,050.00	\$1,050.00	\$0.00	1.00		1.00	\$1,050.00	\$1,050.00
36.	9040-A-2 SWPPP Management	LS	1	\$3,000.00	\$3,000.00	\$0.00	0.75	0.25	1.00	\$3,000.00	\$3,000.00
37.	9060-D Removal and Reinstallation of Existing Fence	LF	50	\$20.00	\$1,000.00	\$0.00	0.00		0.00	\$0.00	\$0.00
38.	11,020-A Mobilization	LS	1	\$38,000.00	\$38,000.00	\$0.00	1.00		1.00	\$38,000.00	\$38,000.00
CO1-1	4010-E Sanitary Sewer Service Stub, PVC, 8"	LF	40	\$75.00	\$3,000.00	\$0.00	17.00		17.00	\$1,275.00	\$1,275.00
CO1-2	4010-E Additional 18"x8" Wye, Fittings, and Labor	LS	1	\$2,150.00	\$2,150.00	\$0.00	1.00		1.00	\$2,150.00	\$2,150.00
<b>TOTAL DIVISION 1</b>					<b>\$759,935.00</b>	<b>\$0.00</b>				<b>\$734,035.63</b>	<b>\$734,035.63</b>

Pay Application 12  
 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.	Item	Unit	Estimated Quantity	Unit Price	Extended Price	Stored Materials	Previous Application	This Period	Total Completed	Extended Price	Extended Price Plus Stored Materials
1.	2010-J-2-c Removal of Known Pipe Culvert	LF	28	\$15.00	\$420.00	\$0.00			0.00	\$0.00	\$0.00
2.	3010-F Trench Compaction Testing - Water Main	LS	1	\$4,200.00	\$4,200.00	\$0.00			0.00	\$0.00	\$0.00
3.	4030-A-1 Pipe Culvert, Trenched, RCP, 12"	LF	28	\$80.15	\$2,244.20	\$0.00			0.00	\$0.00	\$0.00
4.	4020-A-1 Storm Sewer, Trenched, RCP, 24"	LF	16	\$168.00	\$2,688.00	\$0.00			0.00	\$0.00	\$0.00
5.	5010-A-1 Water Main, Trenched, C900, PVC DR 18, 8"	LF	760	\$55.00	\$41,800.00	\$0.00	760		760.00	\$41,800.00	\$41,800.00
6.	5010-A-1 Water Main, Trenched, C900, PVC DR 18, 8" (Install Only)	LF	800	\$40.00	\$32,000.00	\$0.00	800		800.00	\$32,000.00	\$32,000.00
7.	5010-E-1 Water Service Pipe, Trenched, Type K Copper, 1"	LF	544	\$22.75	\$12,376.00	\$0.00	283		283.00	\$6,438.25	\$6,438.25
8.	5010-E-1 Water Service Pipe, Trenchless, Type K Copper or Polyethylene, 1"	LF	660	\$20.00	\$13,200.00	\$0.00	732		732.00	\$14,640.00	\$14,640.00
9.	5010-B-2 Water Service Corporation, 1"	EA	23	\$430.00	\$9,890.00	\$0.00	23		23.00	\$9,890.00	\$9,890.00
10.	5010-E-3 Water Service Curb Stop and Box, 1"	EA	21	\$760.00	\$15,960.00	\$0.00	21		21.00	\$15,960.00	\$15,960.00
11.	5999-A Water Meter Pit	EA	2	\$1,300.00	\$2,600.00	\$0.00	2		2.00	\$2,600.00	\$2,600.00
12.	5010-999-A Water Main Connection No. 1.2	LS	1	\$1,050.00	\$1,050.00	\$0.00	1		1.00	\$1,050.00	\$1,050.00
13.	5010-999-A Water Main Connection No. 2	LS	1	\$1,350.00	\$1,350.00	\$0.00	1		1.00	\$1,350.00	\$1,350.00
14.	5020-A Gate Valve, 8"	EA	4	\$1,760.00	\$7,040.00	\$0.00	4		4.00	\$7,040.00	\$7,040.00
15.	5020-C Fire Hydrant Assembly	EA	1	\$6,260.00	\$6,260.00	\$0.00	1		1.00	\$6,260.00	\$6,260.00
16.	5020-I Fire Hydrant Assembly Removal	EA	1	\$920.00	\$920.00	\$0.00	1.00		1.00	\$920.00	\$920.00
17.	6010-G Connection to Existing Intake	EA	1	\$530.00	\$530.00	\$0.00			0.00	\$0.00	\$0.00
18.	7030-A Removal of Sidewalk	SY	11	\$40.00	\$440.00	\$0.00			0.00	\$0.00	\$0.00
19.	7030-A Removal of Driveway	SY	99	\$20.45	\$2,024.55	\$0.00	9.00		9.00	\$184.05	\$184.05
20.	7030-E Sidewalk, PCC, 4" Thick	SY	12	\$84.00	\$1,008.00	\$0.00			0.00	\$0.00	\$0.00
21.	7030-H-1 Driveway, Paved, P.C.C., 6" Thick	SY	99	\$78.75	\$7,796.25	\$0.00			0.00	\$0.00	\$0.00
22.	7030-H-2 Driveway, Granular	TON	86	\$25.00	\$2,150.00	\$0.00	46.00		46.00	\$1,150.00	\$1,150.00
23.	7040-A Full Depth Patches, 7" Thick, P.C.C.	SY	112	\$98.00	\$10,976.00	\$0.00			0.00	\$0.00	\$0.00
24.	7040-A Full Depth Patches, 8" Thick, P.C.C.	SY	5	\$125.00	\$625.00	\$0.00			0.00	\$0.00	\$0.00
25.	7040-B Subbase Over-excavation	TON	33	\$35.00	\$1,155.00	\$0.00			0.00	\$0.00	\$0.00
26.	8030-A Temporary Traffic Control	LS	1	\$1,050.00	\$1,050.00	\$0.00	1.00		1.00	\$1,050.00	\$1,050.00
27.	9010-B Hydraulic Seeding: Seeding, Fertilizing and Mulching	LS	1	\$4,075.00	\$4,075.00	\$0.00	1.00		1.00	\$4,075.00	\$4,075.00
28.	11,020-A Mobilization	LS	1	\$13,500.00	\$13,500.00	\$0.00	1.00		1.00	\$13,500.00	\$13,500.00
CO 2	5010 Additional Work at Connection No. 2	LS	1	\$3,750.00	\$3,750.00	\$0.00	1.00		1.00	\$3,750.00	\$3,750.00
<b>TOTAL DIVISION 2 - ALTERNATE 2</b>					<b>\$203,078.00</b>	<b>\$0.00</b>				<b>\$163,657.30</b>	<b>\$163,657.30</b>

TOTAL AMOUNT      \$963,013.00      \$0.00      TOTAL COMPLETED      \$897,692.93

	Div. 1	Div. 2	Total
Amount Completed to Date	\$734,036.63	\$163,657.30	\$897,692.93
Less 5% Retainage	\$36,701.78	\$8,182.87	\$44,884.65
Amount Completed Less Retainage	\$697,333.85	\$155,474.43	\$852,808.28
Less Previous Applications for Payment	(\$466,156.92)	(\$155,474.43)	(\$621,631.35)
Amount Due this Application	\$231,176.93	\$0.00	\$231,176.93