

APPLICATION FOR PAYMENT

NUMBER : Two (2), FINAL

CONTRACTOR: Road Products, Inc.										
TO: City of Yakima										
CONTRACT FOR: Runway 9/27 Pavement Maintenance and HIRL project										
FOR WORK ACCOMPLISHED COVERING PERIOD OF: August 30, 2020 - September 30, 2020										
ITEM NO.	DESCRIPTION				PAY REQUEST #2		PREV. COMPLETED		TOTAL WORK	
		QUAN.	UNIT	UNIT PRICE	QUAN.	COST	QUAN.	COST	QUAN.	COST
	Base Bid Schedule 1									
1	Mobilization	1	L.S.	\$120,000.00	0.25	\$30,000.00	0.75	\$90,000.00	1.00	\$120,000.00
2	Route and Seal Cracks (<1/2" Width) on Grooved Surface	63,332	L.F.	\$2.30		\$0.00	63,000	\$144,900.00	63,000.00	\$144,900.00
3	Seal Cracks (>1/2" With) on Grooved Surface	5,000	L.F.	\$2.05		\$0.00	5,400	\$11,070.00	5,400.00	\$11,070.00
4	Grooved Surface Crack Sealing Test Strip	1	L.S.	\$5,500.00		\$0.00	1	\$5,500.00	1.00	\$5,500.00
5	Asphalt Surface Treatment	139,000	S.Y.	\$2.15		\$0.00	143,939	\$309,468.85	143,939.00	\$309,468.85
6	Runway and High Speed Exit Taxiway Friction Testing	1	L.S.	\$11,000.00		\$0.00	1	\$11,000.00	1.00	\$11,000.00
7	Initial Markings	117,000	S.F.	\$0.45		\$0.00	120,663	\$54,298.35	120,663.00	\$54,298.35
8	Final Markings	117,000	S.F.	\$0.45	118,721.00	\$53,424.45	0	\$0.00	118,721.00	\$53,424.45
9	Pavement Markings Removal	59,000	S.F.	\$3.30		\$0.00	58,178	\$191,987.40	58,178.00	\$191,987.40
10	L-806 Wind Cone demolition	1	EA.	\$350.00		\$0.00	1	\$350.00	1.00	\$350.00
11	L-806 Wind Cone amd Foundation, in place	1	EA.	\$7,250.00		\$0.00	1	\$7,250.00	1.00	\$7,250.00
12	Ground Rod, in place	1	EA.	\$200.00		\$0.00	1	\$200.00	1.00	\$200.00
13	L-824, 5kV Rwy Cable-Demolition	1	L.S.	\$8,400.00		\$0.00	1	\$8,400.00	1.00	\$8,400.00
14	L-824 5kV Misc. Cable - Demolition	500	L.F.	\$0.50		\$0.00	0	\$0.00	0.00	\$0.00
15	L-824C 5kV #8, installed	25,000	L.F.	\$1.15		\$0.00	23,740	\$27,301.00	23,740.00	\$27,301.00
16	(1) 2" PVC Sch 40, Direct Bury	275	L.F.	\$14.00		\$0.00	200	\$2,800.00	200.00	\$2,800.00
17	Conduit Spot Repair	500	L.F.	\$7.00		\$0.00	0	\$0.00	0.00	\$0.00
18	Runway Edge/End Light, Elevated	81	EA.	\$1,400.00		\$0.00	83	\$116,200.00	83.00	\$116,200.00
19	Runway Edge Light, Flush	11	EA.	\$1,700.00		\$0.00	9	\$15,300.00	9.00	\$15,300.00
20	Spare Parts	1	L.S.	\$6,600.00		\$0.00	1	\$6,600.00	1.00	\$6,600.00
21	Labels	1	L.S.	\$500.00		\$0.00	1	\$500.00	1.00	\$500.00
22	L-867 Basecan Thread Repair	200	EA.	\$85.00		\$0.00	17	\$1,445.00	17.00	\$1,445.00
23	L-868 Basecan Thread Repair	25	EA.	\$85.00		\$0.00	0	\$0.00	0.00	\$0.00
24	Testing	1	L.S.	\$3,000.00		\$0.00	1	\$3,000.00	1.00	\$3,000.00
25	Construction Safety	1	L.S.	\$30,000.00	0.25	\$7,500.00	0.75	\$22,500.00	1.00	\$30,000.00
26	Contractor Provided SPCD	1	L.S.	\$1,000.00		\$0.00	1	\$1,000.00	1.00	\$1,000.00
27	Construction Surveying	1	L.S.	\$25,000.00		\$0.00	1	\$25,000.00	1.00	\$25,000.00
	CHANGE ORDER NO. 1									
CO1-1	Mobilization	1	L.S.	\$3,150.00		\$0.00	1	\$3,150.00	1.00	\$3,150.00
CO1-2	Crack Seal, Mastic	6,600	LBS	\$3.94		\$0.00	7,500	\$29,550.00	7,500.00	\$29,550.00

Total Bid Schedule	\$90,924.45	\$1,088,770.60	\$1,179,695.05
Materials on Hand	\$0.00	\$0.00	\$0.00
Materials on Hand Used	\$0.00	\$0.00	\$0.00
Subtotal	\$90,924.45	\$1,088,770.60	\$1,179,695.05
Wash State Sales Tax (8.3%)	\$7,546.73	\$90,367.96	\$97,914.69
Total	\$98,471.18	\$1,179,138.56	\$1,277,609.74
Less Previous Payments	\$0.00	\$0.00	\$1,179,138.56
Total Due	\$98,471.18	\$1,179,138.56	\$98,471.18

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that: (1) all previous payments received from the OWNER on account of Work done under the Contract referred to above have been applied to discharge in full, all obligations of the CONTRACTOR incurred in connection with Work covered by prior Applications for Payment inclusive; and (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application of Payment will pass to OWNER at time of payment, free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to the OWNER indemnifying OWNER against any such lien, claim security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents. (4) And all quantities and respective payment for each, are being accepted as final compensation, for all work completed under the contract documents. The Contractor further certifies that Prevailing Wages have been paid in accordance with prefiled statement or statements of intent to pay prevailing wages on file with the Owner.

CONTRACTOR'S Certification: _____

PAYMENT REQUESTED BY:

TITLE: ROAD PRODUCTS, INC.

DATE: _____

PAYMENT RECOMMENDED BY:

CONSTRUCTION MANAGER
J-U-B ENGINEERS, INC.

DATE: _____

QUANTITIES VERIFIED BY:

FIELD REPRESENTATIVE
J-U-B ENGINEERS, INC.

DATE: _____

PAYMENT APPROVED BY:

CITY OF YAKIMA

DATE: _____