

Application and Certificate For Payment

Page 1

To:	City of Camas 1620 SE 8th Avenue Camas, WA 98607	Project:	*2018 Citywide Camas varies Camas, WA	Application No:	2	Date:	11/26/18
From:	Brix Paving Northwest Inc. P.O. Box 2388 Tualatin, OR 97062	Contractor Job Number:	18-5252	Period To:	11/26/18	Contract Date:	
Phone:	503 570-9355	Contract For:					

Original contract sum	441,255.25
Net change by change orders (as per attached breakdown)	-28,603.40
Contract sum to date	412,651.85
Completed to date (as per attached breakdown)	466,223.91
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	466,223.91
Total retainage (5.0%)	23,311.20
Total earned less retainage	442,912.71
Less previous certificates of payment	436,758.99
Subtotal	6,153.72
Sales tax at 8.400% on	0.00

Amount of this request

6,153.72

Certificate of the Subcontractor:

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and City of Camas relating to the above-referenced project.

I also certify that Payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in connection with the performance of this contract.

I further certify I have complied with Federal, State and Local tax laws, including Social Security laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

Furthermore, in consideration of this request of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date: 11/26/18
 Subscribed and sworn to before me this 26 day
 of Nov, 2018 (year).
 Notary public: Lisa Marie Smith
 My commission expires 9-18-20

Contractor: Brix Paving Northwest Inc.

By: WR

Title: Pres. den



Application and Certificate For Payment -- page 2

To: City of Camas Date: 11/26/18
 From (Subcontractor): Brix Paving Northwest Inc.
 Project: *2018 Citywide Camas
 Application No: 2
 Period To: 11/26/18
 Contractor's Job Number: 18-5252

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	
90												
10	MOBILIZATION	40,000.0000	1,000	LS	40,000.00	100.00 %	40,000.00	0.00 %	0.00	100.00 %	40,000.00	2,000.00
100	TEMPORARY PAVEMENT M ARKINGS	0.3100	2,000,000	LF	620.00	2,000,000	620.00	.000	0.00	2,000,000	620.00	31.00
110	PAINT LINE	0.8000	3,900,000	LF	3,120.00	4,884,000	3,747.20	.000	0.00	4,684,000	3,747.20	187.36
120	SAWCUTTING FOR ADA IMPROVEMENTS	3.3000	448,000	LF	1,478.40	1,241,000	4,095.30	.000	0.00	1,241,000	4,095.30	204.77
130	REMOVAL OF CONCRETE SIDEWALK FOR ADA IMP	516.9100	21,000	CY	10,855.11	38,400	20,366.25	.000	0.00	38,400	20,366.25	1,018.31
140	REMOVAL OF CONCRETE CURB FOR ADA IMPROVE	11.8500	295,000	LF	3,495.75	378,000	4,475.30	.000	0.00	378,000	4,475.30	223.97
150	EXCAVATION INCLUDING HAUL FOR ADA IMPROV	90.3700	12,000	CY	1,084.44	40,000	3,614.80	.000	0.00	40,000	3,614.80	180.74
160	5/8 -0 CSBC FOR ADA IMPROVEMENTS	404.7500	12,000	CY	4,857.00	32,500	13,154.38	.000	0.00	32,500	13,154.38	657.72
170	CEMENT CONCRETE CURB FOR ADA IMPROVEMENT	44.7600	143,000	LF	6,400.88	456,000	20,410.56	.000	0.00	456,000	20,410.56	1,020.53
180	CEMENT CONCRETE PED CURB FOR ADA IMPROVE	44.6200	180,000	LF	8,031.60	130,000	5,800.60	.000	0.00	130,000	5,800.60	290.03
190	CEMENT CONCRETE CURB RAMP FOR ADA IMPROV	303.6700	119,000	SY	36,136.73	199,330	60,530.54	.000	0.00	199,330	60,530.54	3,026.53
20	PROJECT TEMPORARY TRAFFIC CONTROL	38,500.0000	1,000	LS	38,500.00	100.00 %	38,500.00	0.00 %	0.00	100.00 %	38,500.00	1,925.00
200	CEMENT CONCRETE SIDE WALK FOR ADA IMPROVE	225.6400	67,000	SY	15,117.88	37,000	8,348.68	.000	0.00	37,000	8,348.68	417.43
210	WET SET DETECTABLE WARNING SURFACE FOR A	61.7300	123,000	SF	7,592.79	112,000	6,913.76	.000	0.00	112,000	6,913.76	345.69
220	RETROFIT SURFACE MOUNT DETECT WARNING FO	131.9400	40,000	SF	5,277.60	.000	0.00	40,000	5,277.60	40,000	5,277.60	263.88
30	PORTABLE CHANGEABLE MESSAGE BOARD	1,875.0000	2,000	EA	3,750.00	2,000	3,750.00	.000	0.00	2,000	3,750.00	187.50
40	EROSION/WATER POLLUTION CONTROL	615.9900	1,000	LS	615.98	100.00 %	615.99	0.00 %	0.00	100.00 %	615.99	30.80
50	PAVEMENT REPAIR EXCAVATION HAUL INCLUD	12.3900	.000	SY	0.00	.000	0.00	.000	0.00	.000	0.00	0.00
60	PLANING ROADWAY MATERIALS	6.6100	5,800,000	SY	38,336.00	7,487,000	49,489.07	.000	0.00	7,487,000	49,489.07	2,474.45
70	HMA FOR PAVEMENT REPAIR CL 1/2 PG 64-22	200.0000	.000	TON	0.00	.000	0.00	6,000	1,200.00	6,000	1,200.00	60.00
80	HMA CL 1/2 PG 64-22	85.0000	1,820,000	TON	154,700.00	1,820,000	154,700.00	.000	0.00	1,820,000	154,700.00	7,735.00
90	UTILITY/MANHOLE PROTECTION AND ADJUSTMEN	244.3600	8,000	EA	1,954.88	8,000	1,954.88	.000	0.00	8,000	1,954.88	97.74
Total					381,926.85		441,091.31		6,477.80		447,569.11	22,378.45

Application and Certificate For Payment -- page 3

To: City of Camas
 From (Subcontractor): Brix Paving Northwest Inc.
 Project: *2018 Citywide Camas

Application No: 2
 Period To: 11/26/18
 Contractor's Job Number: 18-5252

Date: 11/26/18

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application			Work Completed This Period			Completed and Stored To Date			Memo
						Quantity	Amount	%	Quantity	Amount	%	Quantity	Amount	%	
1	Full Width Grind	0.0000	.000	LS	15,000.00	100.00	15,000.00	100.00 %	0.00	0.00	0.00 %	100.00	15,000.00	100.0	750.00
2	Added 1" HMA	85.0000	185.000	TON	15,725.00	43.000	3,655.00	.000	0.00	0.00	.000	43.000	3,655.00	23.2	182.75
Total Change Orders						30,725.00	18,655.00		0.00	0.00		18,655.00			932.75
Application Total						412,851.85	459,746.31		6,477.60			466,223.91			23,311.20

