

CHANGE ORDER

No. 2

DATE OF ISSUANCE September 15, 2022 EFFECTIVE DATE September 15, 2022

JURISDICTION City of Oskaloosa, Iowa

CONTRACTOR Norris Asphalt Paving Co, LC

Contract: Downtown Resurfacing Project - Oskaloosa, Iowa 2022

Project: Downtown Resurfacing Project - Oskaloosa, Iowa 2022

JURISDICTION's Contract No. _____ ENGINEER's Contract No. 5021364

ENGINEER Garden & Associates, LTD.

You are directed to make the following changes in the Contract Documents:

Description: **Final quantity adjustment and additional work added by jurisdiction.**

Reason for Change Order: **Final Actual Quantities**

Attachments: **Attachment to Change Order No. 2**

CHANGE IN CONTRACT PRICE:
Original Contract Price: \$ <u>534,730.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>2</u> : \$ <u>NA</u>
Contract Price prior to this Change Order: \$ <u>548,062.00</u>
Net Increase (Decrease) of this Change Order: \$ <u>51,634.87</u>
Contract Price with all approved Change Orders: \$ <u>599,696.87</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: Ready for final payment: <u>Sept. 15, 2022</u> (days or dates)
Net change from previous Change Orders No. _____ to No. _____ : Substantial Completion: Ready for final payment: <u>Sept. 15, 2022</u> (days)
Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: <u>Sept. 15, 2022</u> (days or dates)
Net Increase (Decrease) this Change Order: Substantial Completion: Ready for final payment: <u>Sept. 15, 2022</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: Ready for final payment: <u>Sept. 15, 2022</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: 
ENGINEER(Authorized Signature)

By: _____
JURISDICTION(Authorized Signature)

By: 
CONTRACTOR(Authorized Signature)

Date: 9-20-2022

Date: _____

T.J. Blain, Commercial Salesman
Date: 9/19/22

**Attachment to Change Order No. 2
Downtown Resurfacing Project
Oskaloosa, Iowa
G&A 5021364**

No.	Item	Unit	Estimated Quantity	Unit Price	Actual Quantity	Final Adjustment
1	Curb and Gutter, 2.5' Wide x 7" Thick, Type A	LF	465	\$56.00	588	\$6,888.00
2	Curb and Gutter, 2' Wide x 7" Thick, Type AA	LF	135	\$57.00	40	-\$5,415.00
3	Curb and Gutter, 2' Wide x 7" Thick, Type B	LF	625	\$59.00	626	\$59.00
5	Pavement, HMA (2" Surface Course and Patch)	TON	2,125	\$131.47	2,383.89	\$34,036.27
7	Removal of Sidewalk	SY	95	\$10.00	179	\$840.00
8	Removal of Driveway	SY	630	\$10.00	552	-\$780.00
9	Sidewalk, PCC, 4" Thick	SY	5	\$90.00	71	\$5,940.00
10	Sidewalk, PCC, 6" Thick	SY	120	\$75.00	108	-\$900.00
11	Detectable Warnings	SF	180	\$52.00	172	-\$416.00
12	Driveway, Paved, PCC, 6" Thick	SY	630	\$66.00	515	-\$7,590.00
13	Full Depth Patches	SY	107	\$100.00	207	\$10,000.00
14	Subbase Overexcavation	TON	160	\$35.00	213.31	\$1,865.85
15	Milling	SY	18,325	\$3.25	18,412	\$282.75
16	Curb and Gutter Removal	LF	600	\$8.00	628	\$224.00
CO-1	PCC Patch - 1' Wide Adjacent to C/G	SY	0	\$132.00	151	\$19,932.00

Total Contract Adjustment **\$64,966.87**

Original Contract Price **\$534,730.00**
Final Contract Price **\$599,696.87**

Contract Price Prior to CO#2 **\$548,062.00**
Final Adjustment for CO#2 **\$51,634.87**

APPLICATION FOR PARTIAL PAYMENT NO. 2

Project: Downtown Resurfacing Project Oskaloosa, Iowa 2022
Owner: City of Oskaloosa
Contractor: Norris Asphalt
Address: 14242 Terminal Ave. Ottumwa, Ia 52501

G&A Project Number: 5021364

Payment Period: Ending Sept. 15, 2022

Date: Sept. 9, 2022

1. Contract Summary

Original Contract Price:	\$534,730.00
Net Change by Change Order:	<u>\$13,332.00</u>
Contract Amount to Date:	\$548,062.00

2. Work Summary

Total Work Completed and Stored Date:	\$599,696.87
Retainage: 5%	\$29,984.84
Total Less Retainage:	\$569,712.03
Total Previous Payments:	<u>\$177,118.27</u>
TOTAL AMOUNT DUE THIS APPLICATION:	\$392,593.76

3. Contractor's Certification

The undersigned CONTRACTOR certifies that:

All previous progress payments received from Owner on account of Work under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for title to all material and equipment incorporated in said Work or otherwise listed in or covered by this application for Payment are free and clear of all liens, claims, security interests and encumbrances.

Norris Asphalt Paving Co, LC

CONTRACTOR

By: T.J. Blain



T.J. Blain, Commercial Salesman

Date: 9/19/22

4. Engineers Approval

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Garden & Associates, LTD.

ENGINEER

By: Janet Ogo



Date: 9.20.2022

5. Owner's Approval

City of Oskaloosa

Owner

By: _____

Date: _____

ATTACHMENT NO. 1 TO PAY ESTIMATE NO. 2

Application No. 2

Date: 9/15/2022

No.	Item	CONTRACTOR'S Schedule of Values					Quantity Completed	Amount	%	Total Completed and Stored to Date
		Unit Price	Contract Quantity	Schedule of Values	Quantity Completed	Amount				
1.	Curb and Gutter, 2.5' Wide x 7" Thick, Type A	\$56.00	465	LF	\$26,040.00	588	\$32,928.00	126%	\$32,928.00	
2.	Curb and Gutter, 2' Wide x 7" Thick, Type AA	\$57.00	135	LF	\$7,695.00	40	\$2,280.00	30%	\$2,280.00	
3.	Curb and Gutter, 2' Wide x 7" Thick, Type B	\$59.00	625	LF	\$36,875.00	626	\$36,934.00	100%	\$36,934.00	
4.	PCC Pavement Samples and Testing	\$2,000.00	1	LS	\$2,000.00	1	\$2,000.00	100%	\$2,000.00	
5.	Pavement, HMA (2" Surface Course and Patch)	\$131.47	2,125	TON	\$279,373.75	2,383.89	\$313,410.02	112%	\$313,410.02	
6.	HMA Pavement Samples and Testing	\$1,000.00	1	LS	\$1,000.00	1	\$1,000.00	100%	\$1,000.00	
7.	Removal of Sidewalk	\$10.00	95	SY	\$950.00	179	\$1,790.00	188%	\$1,790.00	
8.	Removal of Driveway	\$10.00	630	SY	\$6,300.00	552	\$5,520.00	88%	\$5,520.00	
9.	Sidewalk, PCC, 4" Thick	\$90.00	5	SY	\$450.00	71	\$6,390.00	1420%	\$6,390.00	
10.	Sidewalk, PCC, 6" Thick	\$75.00	120	SY	\$9,000.00	108	\$8,100.00	90%	\$8,100.00	
11.	Detectable Warnings	\$52.00	180	SF	\$9,360.00	172	\$8,944.00	96%	\$8,944.00	
12.	Driveway, Paved, PCC, 6" Thick	\$66.00	630	SY	\$41,580.00	515	\$33,990.00	82%	\$33,990.00	
13.	Full Depth Patches	\$100.00	107	SY	\$10,700.00	207	\$20,700.00	193%	\$20,700.00	
14.	Subbase Overexcavation	\$35.00	160	TON	\$5,600.00	213.31	\$7,465.85	133%	\$7,465.85	
15.	Milling	\$3.25	18,325	SY	\$59,556.25	18,412	\$59,839.00	100%	\$59,839.00	
16.	Curb and Gutter Removal	\$8.00	600	LF	\$4,800.00	628	\$5,024.00	105%	\$5,024.00	
17.	Temporary Traffic Control	\$18,450.00	1	LS	\$18,450.00	1	\$18,450.00	100%	\$18,450.00	
18.	Seeding, Fertilizing, and Mulching	\$4,500.00	1	LS	\$4,500.00	1	\$4,500.00	100%	\$4,500.00	
19.	Mobilization	\$10,500.00	1	LS	\$10,500.00	1	\$10,500.00	100%	\$10,500.00	
CO-1	PCC Patch - 1' Wide Adjacent to C/G	\$132.00	101	SY	\$13,332.00	151	\$19,932.00	150%	\$19,932.00	
					\$548,062.00		\$599,696.87		\$599,696.87	