GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577
Phone: 641.672.2526 • Fax: 641.672.2091

September 20, 2022

Rcv. City of Oskaloosa
SEP 20 2022

City of Oskaloosa
Amal Eltahir, City Manager
220 South Market Street
Oskaloosa, IA 52577

Re: Downtown Resurfacing Project
Oskaloosa, Iowa - 2022
G&A 5021364

Dear Amal:

Enclosed herewith are three (3) copies of Pay Application No. 2 submitted by Norris Asphalt Paving Co. LC for the referenced project. The request is in the amount of $392,593.76 and is for the work completed through September 15, 2022.

Further enclosed are three (3) copies of Change Order No. 2 which increases the final contract price by $51,634.87. The change order is for the final adjustment of quantities actually installed.

Further enclosed are three (3) copies of Pay Application No. 3 (Final) in the amount of $29,984.84 for the project retainage.

Further enclosed is the engineer's completion statement for the project. Should council accept the project, the retainage is due 30 days after project acceptance.

Please review and if everything is in order, present it to the City Council for approval. If approved, please have the Mayor sign all three copies of the pay applications and change order. Send one copy to Norris Asphalt Paving Co. LC with payment, return one copy to Garden & Associates, and keep the final copy for City files.

If you have any questions, please don't hesitate to contact me.

Sincerely,
GARDEN & ASSOCIATES, LTD.

Jack Pope

Jack Pope, P.E.

Enc: Pay Application No. 2 (3 copies)
Change Order No. 2 (3 copies)
Pay Application No. 3 – Final (3 copies)
Engineer's Completion Statement

JP/fs