

APPLICATION FOR PARTIAL PAYMENT NO. 3-FINAL

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>\$64,966.87</u>
Contract Amount to Date:	\$599,696.87

2. Work Summary

Total Work Completed and Stored Date:	\$599,696.87
Retainage: 5%	\$0.00
Total Less Retainage:	\$599,696.87
Total Previous Payments:	<u>\$569,712.03</u>
TOTAL AMOUNT DUE THIS APPLICATION:	\$29,984.84

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 Doe

Date: 9-20-2022

5. Owner's Approval

City of Oskaloosa

Owner

By: _____

Date: _____