



TRANSMITTAL

FOX Strand
414 South 17th Street, Suite 107
Ames, IA 50010
(P) 515.233.0000
www.strand.com

DATE: July 7, 2023

TO: Sean Murphy
Public Works Department
City of Oskaloosa
220 South Market Street
Oskaloosa, Iowa-52577

RE: **Final Project Completion**
SW Wastewater Treatment Facilities Electrical Improvements Project
City of Oskaloosa, Iowa

PN 7040.006 (SW WWTF) (*Original FOX PN: 2070-19B.2 (SW WWTF)*)

DELIVERY: Email

ITEMS: 1) Engineer's Statement of Final Completion

COMMENTS:

Mr. Murphy,

This transmittal is a recommendation of final completion for the SW Wastewater Treatment Facilities Electrical Improvements Project. Attached is an electronic copy of the Engineer's Statement of Completion signed by FOX. Please print, sign, and return an electronic copy and we will send to the Contractor.

In summary, Jetco, Inc. successfully completed the project. This project had four (4) change orders totaling 29.5% of the contract price. Substantial Completion was awarded for this project on July 21, 2021. This project had a one year Maintenance Bond which has previously expired.

We appreciate the opportunity to work with the City on this project and look forward to our continued relationship in the future!

Sincerely,

Laurie A.S. Twitchell, P.E. BCCE
Project Manager

cc: N/A

Engineer's Statement of Completion

Project: SW Wastewater Treatment Facility Electrical Improvements	Date of Contract: May 18, 2020
Owner: City of Oskaloosa, Iowa	Owner's Contract No.:
Engineer: FOX Strand (formerly FOX Engineering Associates, Inc.)	Engineer's Project No.: 7040.006 (formerly FOX Engineering PN: 2070-19B.2)
Contractor: Jetco, Inc.	

I hereby state that the construction of SW Wastewater Treatment Facility Electrical Improvements by a Contract dated May 18, 2020, has been satisfactorily completed in general compliance with the terms, conditions, and stipulations of said Contract.

The work was completed on June 29, 2023. The Contract completion date is January 28, 2021.

I further state that the total amount due to the Contractor for the fulfillment of said Contract is \$89,315.55.

The derivation of this total amount is tabulated as follows:

Original Contract Price:	\$68,956.00
Total of Change Orders:	<u>\$20,359.55</u>
Revised Contract Price:	\$89,315.55
Percentage of Change Orders:	29.5%

Ninety-five percent (95%) of the total amount due to the Contractor should be paid after the acceptance of the construction by resolution of the City (unless already paid). The remaining five percent (5%) shall then be paid no sooner than thirty (30) days following formal acceptance of the construction by the City provided that no unpaid claims exist in connection with this Contract (unless already paid). The Contractor will receive interest on any unpaid balance at the maximum legal rate from and after thirty (30) days following acceptance of the project by the City of Oskaloosa, Oskaloosa, Iowa.

Signed:

FOX Strand

By: 
Laurie A. S. Twitchell, P.E.

Iowa Registration No.: 14861

Date: July 7, 2023

FOX Strand PN: 7040.006

Accepted by:

City of Oskaloosa, Iowa

Resolution (if applicable): _____

Signed: _____

Title: _____

Date: _____

Attest: _____

Distribution:

Engineer, Contractor, Owner