



GARDEN & ASSOCIATES, LTD.

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April 22, 2021

Sean Murphy, Senior Engineer Technician
City of Oskaloosa Public Works
220 South Market Street
Oskaloosa, IA 52577

Re: Sanitary Sewer System Improvements: Phase 3
Division 2: Manhole Rehabilitation, CIPP, and Spot Repairs
Oskaloosa, Iowa - 2019
G&A #3017050

Dear Sean:

Enclosed herewith are three (3) copies of Pay Application No. 12 submitted by Visu-Sewer, Inc. in the amount of \$6,056.25 and represents the work completed to date.

Also enclosed are three (3) copies of Pay Application No. 13 submitted by Visu-Sewer, Inc. in the amount of \$36,109.27 and represents retainage associated with project alternates Rehabilitation Option 1, Rehabilitation Option 2, and Rehabilitation Option 3.

Also enclosed are three (3) copies of Change Order No. 4 that **decreases** the project cost by \$313,980.75 and represents the final quantity adjustments for project alternates Rehabilitation Option 1, Rehabilitation Option 2, and Rehabilitation Option 3. The large decrease in project cost is due to several factors. During construction decisions were made based on field conditions that reduced the overall quantity of several bid items or changed the method of manhole rehabilitation work to methods that ultimately resulted in cheaper rehabilitation. Much of the amount is also due to discretionary sewer spot repairs and pavement patching that were ultimately not needed.

Further enclosed is the Engineer's Completion Statement for the completed alternates of work. As shown on Application for Payment No. 13, the Contract retainage for the completed alternates of work totals \$36,109.27.

Should Council approve the Pay Applications and Change Order, have the Mayor sign all three copies of each. Forward one copy of Pay Application No. 12 with payment, Pay Application No. 13 and Change Order No. 4 to Visu-Sewer, return one copy to Garden & Associates, and keep one copy for City files. Payment of the amount on Pay Application No. 13 is to be released to the Contractor 30 days following acceptance of the completed alternates of work.

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

Sincerely,
GARDEN & ASSOCIATES, LTD.

A handwritten signature in blue ink, appearing to read "Jack Pope". The signature is fluid and cursive, with the first name "Jack" and last name "Pope" clearly distinguishable.

Jack Pope, P.E.

Enclosure: Pay Application No. 12 - (3 copies)
Pay Application No. 13 - (3 copies)
Change Order No. 4 - (3 copies)
Engineer's Completion Statement

JP/af