



**FRENCH-RENEKER-  
ASSOCIATES**  
**ENGINEERS & SURVEYORS**

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March 25, 2026

Mr. Chris Miller, Mayor  
City Hall  
111 West Franklin  
Bloomfield, IA 52537

RE: Proposed Street Improvements – Square (25-004)

Dear Chris,

This is to declare that to the best of our knowledge the Proposed Street Improvements – Square contracted to Norris Asphalt Paving Co., LC of Ottumwa, Iowa, have been completed in substantial conformance with the drawings and specifications for the project.

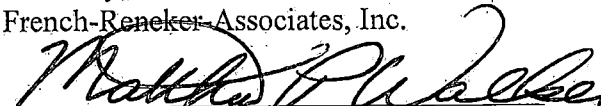
This declaration is based upon certifications by the material suppliers for the granular material, HMA and PCC, testing performed by the contractor and observed by representatives of our firm, and a final review of the project with Rusty Sands, Marv Walker and myself.

A copy of the Contractor's Monthly Pay Estimate No. 2 – Final Quantities and Pay Estimate No. 3 – Retainage are enclosed. Payment for Pay Estimate No. 2 may occur after council approval. The Iowa Code provides that payment of the final retainage \$37,004.58 shall be made "not less than thirty-one (31) days" after acceptance of the project by the Council.

If the Council is ready to accept the project, they should do so at their next meeting. Your attorney may want this acceptance to be by resolution.

Our firm appreciates working with the City on this project. We look forward to future projects with the City of Bloomfield.

Cordially,  
French-Reneker Associates, Inc.

  
Matthew P Walker, PE

MPW/br  
Enclosures

### Contractor's Monthly Payment Estimate

Owner: City of Bloomfield, Iowa

Project: Proposed Street Improvements - Bloomfield, IA (25-004)

Contractor: Norris Asphalt Paving Co., LC; 14242 Terminal Ave, P.O. Box 695, Ottumwa, IA 52501

Estimate No. 2 - Final Quantities

Date: 3/25/2026

Period Ending: 3/20/2026

Item No.	SUDAS Item Code	Description of Item	Contract			Work Completed		Work Completed to Date	
			Quantity	Unit Price	\$ Amount	From Previous Pay Requests	This Period	No. of Units	\$ Amount
						No. of Units	No. of Units		
1	2010-E	Excavation, Class 13	108 C.Y.	\$ 19.50	\$ 2,106.00	108.0		108.0	\$ 2,106.00
2	2010-G	Subgrade Preparation	660 S.Y.	\$ 2.25	\$ 1,485.00	667.2		667.2	\$ 1,501.20
3	2010-J	Subbase, Modified, 6-inch	520 S.Y.	\$ 11.75	\$ 6,110.00	466.2		466.2	\$ 5,477.85
4	4040-A	Subdrain, Type 1, Corrugated PE, 4-inch	139 L.F.	\$ 27.50	\$ 3,822.50	124		124	\$ 3,410.00
5	4040-D-1	Subdrain, Outlets and Connections, HDPE, 4-inch	2 Each	\$ 292.00	\$ 584.00	2		2	\$ 584.00
6	7010-A	Pavement, PCC, 7-inch, Class C, Reinforced	660 S.Y.	\$ 71.00	\$ 46,860.00	657.7		657.7	\$ 46,696.70
7	7010-E	Curb and Gutter, 30-inch	220 L.F.	\$ 31.00	\$ 6,820.00	308.2		308.2	\$ 9,554.20
8	7020-I	Asphalt Pavement Samples and Testing	1 L.S.	\$ 5,000.00	\$ 5,000.00			-	\$ -
9	7021-A	Asphalt Overlay, Intermediate, 1/2-inch, PG 58-28S, Standard Traffic	1,350 Ton	\$ 152.00	\$ 205,200.00	1,359.3		1,359.3	\$ 206,613.60
10	7021-A	Asphalt Overlay, Surface, 1/2-inch, PG 58-28S, Standard Traffic	1,350 Ton	\$ 152.00	\$ 205,200.00	1,268.6		1,268.6	\$ 192,827.20
11	7030-A-1	Removal of Sidewalk	180 S.Y.	\$ 11.00	\$ 1,980.00	163.1		163.1	\$ 1,794.10
12	7030-E	Sidewalk, PCC, 4"	200 S.Y.	\$ 61.00	\$ 12,200.00	173.4		173.4	\$ 10,577.40
13	7030-G	Detectable Warning	200 S.F.	\$ 44.00	\$ 8,800.00	218		218	\$ 9,592.00
14	7040-G	Milling	14,766 S.Y.	\$ 8.50	\$ 125,511.00	14,766		14,766	\$ 125,511.00
15	7040-H	Pavement Removal	640 S.Y.	\$ 11.00	\$ 7,040.00	592.8		592.8	\$ 6,520.80
16	8030-A	Temporary Traffic Control	1 L.S.	\$ 15,000.00	\$ 15,000.00	90%	10%	100%	\$ 15,000.00
17	11,020-A	Mobilization	1 L.S.	\$ 49,200.00	\$ 49,200.00	90%	10%	100%	\$ 49,200.00
18	SP-1	Cleaning and Preparation of Base	0.46 Mile	\$ 15,000.00	\$ 6,900.00	0.46		0.46	\$ 6,900.00
19	SP-2	Adjustment of Fixtures	9 Each	\$ 2,300.00	\$ 20,700.00	9		9	\$ 20,700.00
20	SP-3	Finish Grading, Cleanup, Seeding, and Fertilizing	1 L.S.	\$ 8,250.00	\$ 8,250.00		100%	100%	\$ 8,250.00
21	I-1	PCC Patches, M-4	90 S.Y.	\$ 165.00	\$ 14,850.00	104.7		104.7	\$ 17,275.50
Total					\$ 753,618.50				\$ 740,091.55

Submitted By: Norris Asphalt Paving Co., Contractor

By: Steven J. Leonard Date: 3/25/26  
 Steven J. Leonard, Vice President

Recommended for Payment: French RENEKER Associates Inc.; Engineer

By: Matthew P. Rucker Date: 3/25/26

Approved for Payment: City of Bloomfield, IA; Owner

By: \_\_\_\_\_ Date: \_\_\_\_\_

Total Earned to Date \$ 740,091.55  
 Retained Percent (5%) \$ 37,004.58  
 Total Less Ret.% \$ 703,086.97  
 Total Previous Payments \$ 689,150.47

Amount Due This Estimate \$ 13,936.50

### Contractor's Monthly Payment Estimate

Owner: City of Bloomfield, Iowa

Project: Proposed Street Improvements – Bloomfield, IA (25-004)

Contractor: Norris Asphalt Paving Co., LC, 14242 Terminal Ave, P.O. Box 695, Ottumwa, IA 52501

Estimate No. 3 - Retainage

Date: 3/25/2026

Period Ending: 3/20/2026

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Total					\$ 753,618.50				\$ 740,091.55

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By: Steven J. Leonard Date: 3/25/26  
 Steven J. Leonard, Vice President

Recommended for Payment: French-Reneker-Associates Inc.; Engineer

By: Matthew P. Walker Date: 3/25/26

Approved for Payment: City of Bloomfield, IA; Owner

By: \_\_\_\_\_ Date: \_\_\_\_\_

Total Earned to Date \$ 740,091.55  
 Retained Percent (5%) \$ -  
 Total Less Ret.% \$ 740,091.55  
 Total Previous Payments \$ 703,086.97

Amount Due This Estimate \$ 37,004.58