

From: [Warren White](#)
To: [Bob Gerold](#); [Robert Barbian](#); [Stephanie Hillesheim](#); [Shawna Jenkins](#); [Peggy Janson](#)
Subject: Pay estimate #1 for Thursday agenda
Date: Monday, October 5, 2020 7:23:10 PM
Attachments: [scan0115.pdf](#)
[scan0116.pdf](#)

I am attaching two files:

First is a pay estimate (scan 115) for Odesa II to be placed on the agenda for payment this Thursday. It is based on a negotiation between Jim Janson, Bob Gerold, and myself this afternoon. I have already signed it as recommending it for payment. Odesa II should sign it, scan it, and submit it to the City before Thursday. It is not a final payment as Jim is still going to bring in a few tons of granite chips for the Reibe trail.

Second is a summary of the changes, (scan 116) and as far as I am concerned, can constitute a change order for the entire project once it is signed by Bob and Jim. Note the signature blocks on the final page of this 5 page document.

All in all, I feel that the City has gotten a fine project for fair pricing. This is a credit to the dedication and cooperation of Mr. Gerold and the contractor although Stephanie, Robert, and the Parks Commission can pat themselves on the back as well.

The work completed to date is 92% less than was contracted in May.

There is a short punch list of work to be completed yet and progress was made on that today.

If you have questions of me, please give me a call.

Respectfully
Warren White PE
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