

Office of the City Engineer

John C. Rooney, P.E.
Commissioner of Public Works



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November 19, 2021

TO: Alder Mollie Jones, Chair

FROM: Ara P. Molitor, P.E.
City Engineer

RE: Contract #2021003 – Sidewalk Replacement – Phase I (RWP)

We are submitting Change Order No. 2 on the above contract in the deduct amount of (\$129,772.10).

The original contract was approved in the amount of \$716,507.50 under Resolution No. 0083-21 on February 17, 2021. The first change order was approved in the deduct amount of (\$38,212.90) under Resolution No. 0533-21 on July 20, 2021, bringing the contract total to \$678,294.60. This change order brings the contract total to \$548,522.50.

Quantities of sidewalk associated with the Assessable Sidewalk Program decreased, while General Obligation and Storm Water quantities increased.

Funding should be appropriated from the following accounts.

<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
60484 57560	Storm Sewers	\$18,260.00
45040 57515	Sidewalks	\$82,971.00
40104 57515	Sidewalk Assessment	(\$231,003.10)
	Total	(\$129,772.10)