

**Office of the City Engineer**

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



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March 31, 2022

TO: Alder Mollie Jones, Chair

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

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

The work on Contract 2021003, Sidewalk Replacement – Phase I (RWP) has been completed and Forward Equipment, LLC, is requesting final payment in the amount of \$534,809.50.

The project was authorized by Resolution No. 0083-21 dated February 17, 2021 in the amount of \$716,507.50.

Change Order No. 1 (Resolution No. 0533-21 on July 20, 2021) decreased the contract amount by (\$38,212.90), bringing the contract total to \$678,294.60.

Change Order No. 2 decreased the contract amount by (\$143,485.10), bringing the contract total to \$534,809.50.

Funding is as follows:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
40104	57515	Sidewalk Assessment	\$488,736.81
45040	57515	Sidewalks	\$52,128.19
		Net Penalties	(\$6,055.50)
		Total	\$534,809.50