

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 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 \$548,522.50.

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 (Resolution Pending) decreased the contract amount by (\$129,772.10), bringing the contract total to \$548,522.50.

Funding is as follows:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
40104	57515	Sidewalk Assessment	\$394,787.50
45040	57515	Sidewalks	\$135,475.00
60484	57560	Storm Sewers	\$18,260.00
		Total	\$548,522.50