

Department of Public Works

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

Ron J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

June 4, 2024

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

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

RE: Final Payment, Contract 2023162, 2023 Sidewalk Replacement, Beardsley Concrete LLC

The work on Contract 2023162 2023 Sidewalk Replacement has been completed and the contractor, Beardsley Concrete LLC. is requesting final payment. The final contract amount for all work completed is \$285,802.03.

The project was authorized by Resolution Number 0765-23 on August 15, 2023, in the amount of \$226,618.20. The contract amount was increased by \$59,183.83 by Change Order No. 1 respectively, which brought the contract total amount to \$285,802.03.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
40104 57515	Sidewalks	\$ 285,802.03
	Total	\$ 285,802.03

Cc: Joy Hansche
File

GNK