

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 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 (\$143,485.10).

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 \$534,809.50.

Funding should be appropriated from the following accounts.

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57515	Sidewalks	(\$375.81)
40104 57515	Sidewalk Assessment	(\$137,053.79)
	Net Penalties	(\$6,055.50)
	Total	(\$143,485.10)