

Office of the City Engineer

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



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June 29, 2021

TO: Alder Mollie Jones, Chair

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

RE: Contract #20200009 – 21st Street Concrete Reconstruction

The work on Contract 20200057, 21st Street Concrete Reconstruction has been completed and Zignego Company Inc., is requesting final payment in the amount of \$1,049,729.29.

The project was authorized by Resolution No. 0205-20 dated April 20, 2020 in the amount of \$888,431.48.

Change Order No. 1 (Resolution No. 0534-20 dated September 9, 2020) increased the contract amount by \$56,247.50, bringing the contract total to \$944,678.98.

Change Order No. 2 (Resolution No. 0859-20 dated December 15, 2020) increased the number of calendar days by 35 and increased the contract amount by \$95,939.67, bringing the contract total to \$1,040,618.65.

Change Order No. 3 (Resolution Pending) increased the contract amount by \$9,110.64, bringing the contract total to \$1,049,729.29.

Funding is as follows:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57500	Concrete Paving – Misc. Locations	\$696,445.99
22640	57560	Sanitary Sewers	\$91,147.01
60484	57570	Storm Sewers	\$171,079.32
45040	57515	DPW Sidewalk Replacement	\$49,256.87
45010	59700	MIS (Conduit System)	\$41,800.10
		Total	\$1,049,729.29