



Department of Public Works
Engineering Division
James M. Wolfe, P.E., City Engineer

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Principal Engineer 2
John S. Fahrney, P.E.
Janet Schmidt, P.E.

Principal Engineer 1
Mark D. Moder, P.E.
Andrew J. Zweig, P.E.

Financial Manager
Steven B. Danner-Rivers

Date: July 7, 2023
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Sidewalk Program 2019, Ald. District 1 & 7
Contract Number: 8366
Contractor: JW SCHULTZ CONSTRUCTION CO INC
Substantial Date: 5/22/2020

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$564,877.00
<i>(Based on Actual Units)</i>	\$553,285.24
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$14,121.93
<i>Final Contract Amount</i>	\$539,163.31

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc:

Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.