

Department of Public Works

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Richard M. Jones, PE
Commissioner of Public Works

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. of Public Works/Engineering

Legistar No. 10-5832

November 22, 2010

TO: Alderman Gregory Holding, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering
Department of Public Works

RE: Final Payment, Contract 11-10 (K0-011), Alley Paving

The work on Contract 11-10 (K0-011), Alley Paving, has been completed and AZAR LLC is requesting final payment in the amount of \$286,538.44. The project was authorized by Resolution No. 10-1965 dated April 19, 2010 in the amount of \$282,727.61. The contract amount was increased by \$3,810.83 by Change Order No. 1. The revised contract amount is \$286,538.44.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
990.908.5520	Sidewalk Replacement	\$2,585.66
990.908.5010	Concrete Street Paving, Misc.	\$1,565.00
104.900.5420	Storm Sewers, Misc. Locations	\$96,212.81
906.000.5060	Concrete Paving Assessed	\$175,420.00
990.908.5030	Concrete Alley Paving	\$6,976.80
990.908.5310	New Curb & Gutter	\$3,778.17
		<u>\$286,538.44</u>