

Department of Public Works

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February 3, 2012

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

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

RE: Final Payment, Contract 44-11 (K1-046) 2011 Sidewalk Replacement, Phase II, AZAR L.L.C. contractor

The work on Contract #44-11 (K1-046) 2011 Sidewalk Replacement, Phase II has been completed and the contractor, AZAR L.L.C, is requesting final payment in the amount of \$115,555.73.

The preliminary funding for the project as shown on Resolution Number 11-2677 of August 1, 2011 was in the amount of \$132,814.90.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$(17,259.17).

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5520	Sidewalk Replacement	\$ 95,555.73
990.908.5520	Sidewalk Replacement	\$ 10,000.00
991.908.5320	Replacement Curb and Gutter	\$ 5,000.00
991.908.5530	Crosswalk Ramps	\$ 5,000.00
	TOTAL	\$115,555.73

Cc: Joy Hansche
File
SDS/