

**Department of Public Works**

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Mark H. Yehlen, P.E.  
Commissioner of Public Works

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Asst. Comm. of Public Works/Operations

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

September 13, 2012

12-8185

TO: Alderman Sandy Weidner, Chairman  
Public Works and Services Committee

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

RE: Final Payment, Contract 2-12 (K2-002) 2012 Sidewalk Replacement, Phase I,  
AZAR L.L.C. contractor

The work on Contract #2-12 (K2-002) 2012 Sidewalk Replacement, Phase I has been completed and the contractor, AZAR L.L.C, is requesting final payment in the amount of \$308,838.85.

The project was approved under Resolution Number 12-3023 of March 20, 2012 was in the amount of \$301,958.93.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$5,788.75. Change Order No. 2 for the contract approved earlier adjusted the contract amount by \$1,091.17.

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5520	Sidewalk Replacement	\$237,838.85
992.908.5520	Sidewalk Replacement	\$ 8,000.00
991.908.5320	Replacement Curb and Gutter	\$ 19,877.50
991.908.5530	Crosswalk Ramps	\$ 2,050.00
992.908.5320	Replacement Curb and Gutter	\$ 13,122.50
992.908.5530	Crosswalk Ramps	\$ 27,950.00
	<b>TOTAL</b>	<b>\$308,838.85</b>

Cc: Joy Hansche  
File  
APM/