

**Office of the City Engineer**

**John C. Rooney, P.E.**

Assistant Commissioner of Public Works/  
City Engineer



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February 17, 2014

Legistar Item: 14-9823

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

FROM: John C. Rooney  
Assistant Commissioner of Public Works/City Engineer *JCR*

RE: Final Payment, Contract 45-13 (K3-050), 2013 Sidewalk Replacement, Phase II,  
RAZA, LLC., Contractor

The work on Contract 45-13 (K3-050), 2013 Sidewalk Program Phase II, has been completed and RAZA, LLC. is requesting final payment in the amount of \$326,461.74.

The project was authorized under Resolution 13-0309, dated August 5, 2013 in the amount of \$414,173.33. Change Order No. 1, taken up previously in this meeting, decreased the amount by \$87,711.59, which brought this contract amount to \$326,461.74.

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5520	Sidewalk Replacement (2013)	\$ 252,711.81
993.908.5520	Sidewalk Replacement (2013)	\$ 8,002.16
993.908.5320	Replacement Curb & Gutter	\$ 40,820.77
993.908.5530	Crosswalk Ramps	\$ 15,000.00
404.000.5670	Building Improvements CO-1	\$ <u>9,927.00</u>
	<b>TOTAL</b>	<b>\$ 326,461.74</b>