

Department of Public Works

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June 6, 2011

11-6538

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 16-10 (K0-016) 2010 Sidewalk Replacement, Phase I, AZAR L.L.C. contractor

The work on Contract #16-10 (K0-016) 2010 Sidewalk Replacement, Phase I has been completed and the contractor, AZAR L.L.C, is requesting final payment in the amount of \$166,521.18.

The preliminary funding for the project as shown on Resolution Number 10-4878 of April 7, 2010 was in the amount of \$142,245.70.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$24,275.48.

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5520	Sidewalk Replacement	\$156,521.18
990.908.5520	Sidewalk Replacement	\$ 10,000.00
	TOTAL	\$166,521.18

Cc: Joy Hansche
File
SDS/