

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

February 16, 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 51-09 (K9-052), 2009 Sidewalk Program Phase II

The work on Contract 51-09 (K9-052), 2009 Sidewalk Program Phase II has been completed and AZAR LLC is requesting final payment in the amount of \$387,645.08. The project was authorized by Resolution No. 09-1527 dated July 21, 2009, in the amount of \$496,725.00. The contract amount was decreased by \$109,079.92 by Change Order No. 3, authorized by Resolution No. 10-1841, dated February 2, 2010. The revised contract amount is \$387,645.08.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
989.908.5210	Asphalt Street Paving	\$ 1,554.89
989.908.5530	Crosswalk Ramps	\$1,465.43
906.000.5520	Sidewalk Replacement (Assessable)	\$366,595.00
989.908.5510	New Sidewalk	\$431.75
989.908.5320	Curb & Gutter Replacement	\$10,563.86
989.908.5520	Sidewalk Replacement	<u>\$7,034.15</u>
		\$387,645.08