

Department of Public Works

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Asst. Comm. of Public Works/City Engineer

January 27, 2013

13-8652

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

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

RE: Final Payment, Contract 50-12 (K2-060) 2012 Sidewalk Replacement, Phase II, RAZA L.L.C. contractor

The work on Contract #50-12 (K2-060) 2012 Sidewalk Replacement, Phase II has been completed and the contractor, RAZA L.L.C, is requesting final payment in the amount of \$190,535.76.

The project was approved under Resolution Number 12-3246 of August 6, 2012 was in the amount of \$322,000.00.

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5520	Sidewalk Replacement (2012)	\$138,535.76
992.908.5520	Sidewalk Replacement (2011)	\$ 5,000.00
991.908.5320	Replacement Curb and Gutter	\$ 26,950.00
991.908.5330	Crosswalk Ramps	\$ 2,050.00
992.700.5050	Humble Park-21 st St New SW	\$ 18,000.00
TOTAL		\$190,535.76

Cc: Joy Hansche
File
APM/