

Department of Public Works

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November 22, 2010

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

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

RE: Final Payment, Contract 12-11 (k1-012), Phase I Sidewalk Replacement (R1),
Standard Sidewalk, Inc., contractor

The work on Contract #12-11 (K1-012), Phase I sidewalk Replacement (R1), has been completed and the contractor, Standard Sidewalk, Inc. is requesting final payment in the amount of \$403,020.39.

The preliminary funding for the project as shown on Resolution Number 11-2474 on 4/06/11 was in the amount of \$457,413.00.

Change Order No. 1 for the contract rectifies all contract quantities and adds Item 15, Additional Traffic Control, resulting in a decrease in the contract amount by \$54,392.61.

Final funding for the project is as follows:

906.000.5520	Sidewalk Replacement	\$348,964.89
991.908.5320	Replacement Curb and Gutter	\$3,725.00
991.908.5530	Crosswalk Ramps	\$22,950.00
991.908.5310	New Curb & Gutter	\$15,000.00
991.908.5010	Concrete St. Paving – Misc. Loc.	<u>\$12,380.50</u>
	TOTAL	\$403,020.39

Cc: Joy Hansche
File

RJP/