

Office of the City Engineer

John C. Rooney, P.E.
Assistant Commissioner of Public Works/
City Engineer



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15-00138

February 11, 2015

TO: Alderman Jim Kaplan, Chairman
Public Works and Services Committee

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

RE: Final Payment, Contract 10-14 (K4-010), 2014 Sidewalk Replacement Phase I (R1), RAZA, LLC., Contractor

The work on Contract 10-14 (K4-010), 2014 Sidewalk Program Phase I (R1), has been completed and RAZA, LLC. is requesting final payment in the amount of \$378,797.58.

The project was authorized under Resolution 14-0134, dated April 2, 2014 in the amount of \$320,234.00. Change Order No. 1, taken up previously in this meeting, increased the amount by \$58,563.58, which brought this contract amount to \$378,797.58.

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5520	Sidewalk Replacement (2013)	\$ 86,461.52
906.000.5520	Sidewalk Replacement (2014)	\$ 171,594.80
993.908.5520	Sidewalk Replacement (2013)	\$ 1,997.84
994.908.5520	Sidewalk Replacement (2014)	\$ 13,000.00
993.908.5320	Replacement Curb and Gutter	\$ 9,179.84
994.908.5320	Replacement Curb and Gutter	\$ 23,000.00
994.908.5530	Crosswalk Ramps	\$ 15,000.00
207.993.5010	Cemetery Roads and Walks	\$ 10,286.52
4014-57515	Assessable Projects Sidewalks	\$ 48,277.06
	TOTAL	\$ 378,797.58

Cc: Joy Hansche
File