



Legislation Text

File #: 0227-20, **Version:** A

Subject: Communication sponsored by Alder Jones, on behalf of Public Works, submitting final payments for:

Contract 20190047, Cesar Chavez Front Entry - Rasch Construction and Engineering, Inc., Contractor.

Recommendation of the Public Works and Services Committee on 5-12-20: Rasch Construction and Engineering Inc., under Contract 20190047, Cesar Chavez Front Entry, be accepted and final payment authorized for a total contract amount of \$225,587.00. Final payment to include retainage.

Fiscal Note: Contract 20190047 was authorized under Resolution 0729-19, dated July 16, 2019.

Contract 20190004, 2019 Lake View Park Green Alley, LaLonde Contractors, Inc., Contractor.

Recommendation of the Public Works and Services Committee on 5-12-20: LaLonde Contractors, Inc., under Contract 20190004, 2019 Lake View Park Green Alley, be accepted and final payment authorized for a total contract amount of \$179,775.78. Final payment to include retainage.

Fiscal Note: Contract 20190004 was authorized under Resolution 07-29-19, dated July 16, 2019.

Contract 20170032, PS - Electrical Design for Main Street Movable Bridge, AECOM Technical Services, Inc. Consultant.

Recommendation of the Public Works and Services Committee on 5-12-20: AECOM Technical Services, Inc., under Contract 20170032 PS - Electrical Design for Main Street Movable Bridge, be accepted and final payment authorized for a total contract amount of \$288,000.61.

Fiscal Note: Contract 20170032 was authorized under Resolution 0166-17, dated May 16, 2017.

Contract 20190007, PS - 2019 SWU Support, AECOM Technical Services, Inc. Consultant.

Recommendation of the Public Works and Services Committee on 5-12-20: AECOM Technical Services, Inc., under Contract 20190007 PS - 2019 SWU Support, be accepted and final payment authorized for a total contract amount of \$69,803.03.

Fiscal Note: Contract 20190007 was authorized under Resolution 1294-18, dated December 18, 2018.

Contract 20180032, PS - 2018 IDDE Services, AECOM Technical Services, Inc. Consultant.

Recommendation of the Public Works and Services Committee on 5-12-20: AECOM Technical Services, Inc., under Contract 20180032, PS - 2018 IDDE Services, be accepted and final payment authorized for a total contract amount of \$19,757.90.

Fiscal Note: Contract 20180032 was authorized under Resolution 0065-18, dated March 6, 2018.

Contract 20200022, DPW Central Heating Plant Chimney Demolition, Azarian Wrecking, LLC, Contractor

Recommendation of the Public Works and Services Committee on 5-12-20: Azarian Wrecking, LLC., under Contract 20200022 DPW Central Heating Plant Demolition, be accepted and final payment authorized for a total contract amount of \$77,777.00. Final payment to include retainage.

Fiscal Note: Contract 20200022 was authorized under Resolution 0159-20, dated March 17, 2020.