

Board of Commissioners of Cook County

118 North Clark Street Chicago, IL

Legislation Details (With Text)

File #: 23-2124 Version: 1 Name: Payment Approval for Construction for Signage

Countywide Maintenance

Type: Payment Approval Status: Approved

File created: 3/23/2023 In control: Transportation Committee

On agenda: 4/27/2023 Final action: 5/25/2023

Title: PROPOSED PAYMENT APPROVAL

Department(s): Department of Transportation and Highways

Action: Payment Approval

Payee: Western Remac, Inc.

Good(s) or Service(s): Construction Services

Fiscal Impact: FY 2023 \$32,837.31

Accounts: 11300.1500.29150.540370

Contract Number(s): 1885-17684

Summary: The Department of Transportation and Highways (DOTH) respectfully submits the approval of a single payment to Western Remac Inc. for the contract retention as result of successful completion of the contracted work. All work was completed within the contract period 04/01/2019 - 03/31/2022, and the contract quantities have been agreed to and finalized for contract close out. DOTH is requesting County Board approval to pay the final invoice in the amount of \$32,837.31. The

contract expired before the invoice could be paid.

Sponsors:

Indexes: JENNIFER (SIS) KILLEN, Superintendent, Department of Transportation and Highways

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/25/2023	1	Board of Commissioners	approve	Pass
5/24/2023	1	Transportation Committee	recommend for approval	Pass
4/27/2023	1	Board of Commissioners	refer	Pass

PROPOSED PAYMENT APPROVAL

Department(s): Department of Transportation and Highways

Action: Payment Approval

Payee: Western Remac, Inc.

Good(s) or Service(s): Construction Services

File #: 23-2124, Version: 1

Fiscal Impact: FY 2023 \$32,837.31

Accounts: 11300.1500.29150.540370

Contract Number(s): 1885-17684

Summary: The Department of Transportation and Highways (DOTH) respectfully submits the approval of a single payment to Western Remac Inc. for the contract retention as result of successful completion of the contracted work. All work was completed within the contract period 04/01/2019 - 03/31/2022, and the contract quantities have been agreed to and finalized for contract close out. DOTH is requesting County Board approval to pay the final invoice in the amount of \$32,837.31. The contract expired before the invoice could be paid.