

## Legislation Text

File #: 18-3597, Version: 1

## PROPOSED PAYMENT APPROVAL

**Department(s):** Capital Planning and Policy

Action: Approval of Payment

Payee: Paul Borg Construction Company, Chicago, Illinois

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

**Fiscal Impact:** \$77,744.40

Accounts: Capital Improvement Program-580

Contract Number(s): 12-28-340 GC2

**Summary:** This payment is associated with the completion of construction for Cooling Towers/Replacement of Deteriorated Support Steel at the 1900 West Polk Street, Chicago, Illinois. Health & Hospital Systems Administration Building. All work is complete and to user group's satisfaction; currently the Project is being closed-out and all required close-out documentation is being collected. This payment is associated with the following two Purchase Orders; 192438-000-OP and 193581-000-OP, for the Final Completion of the construction for the above referenced project.