

## Board of Commissioners of Cook County

118 North Clark Street Chicago, IL

## **Legislation Text**

File #: 23-2124, Version: 1

## 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.