

Department of Public Works

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Commissioner of Public Works

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Asst. Comm. of Public Works/Engineering

February 18, 2011

Legistar No. 11-0123

TO: Alderman Gregory Holding, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering
Department of Public Works *JCR*

RE: Final Payment, Contract #20-10 (K0-020), 2010 Spring St. and Osborne Blvd.
Traffic and Street lighting renovations.

The work on Contract #20-10 (K0-020), 2010 Spring St. and Osborne Blvd. Traffic and Street lighting renovations has been completed and the contractor, Habermehl Electric, Inc. is requesting final payment in the amount of \$91,642.25.

The preliminary funding for the project as shown on Resolution Number 10-1948 04/07/10 was in the amount of \$91,642.25.

Final funding for the project is as follows:

| | | |
|---------------|--------------------------------------|--------------------|
| 990.600.5010 | Traffic Signals Repl. | \$67,994.78 |
| 900.908.5250 | Spring St.-Fairview to Blaine (ARAA) | \$21,983.12 |
| 990.600.5020 | Traffic Signal, Interconnect-South | \$1,664.35 |
| Total: | | \$91,642.25 |