

Office of the City Engineer

John C. Rooney, P.E.
Assistant Commissioner of Public Works/
City Engineer



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February 15, 2018

Legistar Item: 0083-18

To: Alderman Terry McCarthy, Chairman
Public Works and Services Committee

From: John Rooney *JCR*
Assistant Commissioner of Public Works/City Engineer

Re: Final Payment on Contract 20160038, PS - Street & Building Lighting Energy Efficient Improvements, Johnson Controls, Inc. (JCI), Consultant

The work on Contract 20160038, PS - Street & Building Lighting Energy Efficient Improvements, has been completed and Johnson Controls, Inc. (JCI), is requesting final payment in the amount of \$738,014.00.

The project was authorized under Resolution 0280-16, dated August 1, 2016, in the amount of \$738,014.00. Funding is available in the below Org-Objects:

\$379,039.30 – 45040-57520, DPW/Parks-Street Lighting
\$ 50,000.00 – 45050-57110, Parks-Land Improvements/LED Zoo Upgrade
\$308,974.70 – 40103-57520, City Projects-Street Lighting
\$738,014.00 – Total

JCR:njp

Cc: Joy Hansche
File