

Office of the City Engineer

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



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MEMO

December 6, 2013

TO: Alderman Sandy Weidner, Chairman
Public Works and Services Committee

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

RE: Final Payment, Contract 20-13 (K3-020) 2013 Signal Replacement - 6th Street
& Marquette Street; Outdoor Lighting Construction Company, Inc. - contractor

The work on Contract #20-13 (K3-020) 2013 Signal Replacement - 6th Street & Marquette Street has been completed and the contractor, Outdoor Lighting Construction Company, Inc., is requesting final payment in the amount of \$141,051.52.

The project was approved under Resolution Number 13-0171 of April 18, 2013 was in the amount of \$131,831.70.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$9,219.82.

Final funding for the project is as follows:

FUNDING:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
993.600.5010	Traffic Signals	\$ 112,051.52
992.590.5010	Street Lighting (2012)	\$ 10,000.00
993.590.5010	Street Lighting (2013)	\$ 10,000.00
993.590.5010	Replacement Curb & Gutter	\$ <u>9,000.00</u>
	TOTAL	\$ 141,051.52

APM/
cc: Joy Hansche
File