

Department of Public Works

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John C. Rooney, P.E.
Commissioner of Public Works

Ron J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

October 28, 2024

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

FROM: Ara P. Molitor, P.E., DPW – City Engineer

RE: Final Payment, Contract 2023021, CDBG Street Lighting, WIL-Surge Electric, Inc., Contractor

The work on Contract 2023021, CDBG Street Lighting has been completed and the contractor, WIL-Surge Electric, Inc. is requesting final payment. The final contract amount for all work completed is \$638,962.23.

The project was authorized by Resolution Number 0445-23 of May 16, 2023 in the amount of \$555,420.38. The contract amount was increased by \$160,681.45 by Change Order No. 1. The contract amount was decreased by \$(77,139.60) by Change Order No. 2.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
20049 57520	2019 CDBG	\$117,857.58
20050 57520	2020 CDBG	\$59,955.88
20052 57520	2021 CDBG	\$177,313.76
20053 57520	2022 CDBG	\$22,103.78
20045 57520	2023 CDBG	\$80,000.00
45040 57520	GOB Street Lights	\$181,731.23
	Total	\$ 638,962.23

Cc: Joy Hansche
File

SDS/