

Office of the City Engineer

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



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August 20, 2019

TO: Alderman John Tate II, Chairman
Public Works and Services Committee

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer *JR*

RE: Final Payment, Contract 20170006, 2017 Circuit replacement – Wisconsin Avenue; WIL-surge Electric, Inc., - Contractor.

The work on Contract 20170006, 2017 Circuit replacement – Wisconsin Avenue has been completed and WIL-surge Electric, Inc. is requesting final payment in the amount of \$128,819.61. The project was authorized by Resolution No. 0175-17 of May 16, 2017 was in the amount of \$159,064.28. The contract amount was decreased by \$46,344.67 by Change Order No. 1. This Change Order brought the total contract amount to \$112,719.61. The contract amount was then increased by \$16,100.00 by Change Order No. 2. This Change Order #2 brought the total contract amount to \$128,819.61.

Funding is as follows:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57520	Replace City Circuits	\$99,755.33
45040	57500	Concrete Street Paving, Misc.	\$20,086.28
45040	57515	DPW - Sidewalks	\$8,978.00
		Total	\$128,819.61