

Department of Public Works

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

Ronald J. Pritzlaff, P.E.
Asst. Comm. of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

December 4, 2025

TO: Alder Maack, Chair
Public Works and Services Committee

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

RE: Final Payment, Contract 2025125, CDBG Rapids Dr Lighting, Pro Electric Inc, Contractors

The work on Contract 2025125 CDBG Rapids Dr Lighting has been completed and the contractor, Pro Electric Inc., is requesting final payment. The final contract amount for all work completed is \$154,116.09.

The project was authorized by Resolution No. 0708-25 on August 6, 2025. The contract amount was increased by \$2,918.47 by Change Order No. 1, which brought the contract total amount to \$154,116.09.

Final funding for the project is as follows:

| <u>ORG OBJECT</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------|---------------------------|----------------------|
| 45040 57520 | GOB Street Lights | \$ 49,307.29 |
| 20055 57520 600000039 | CDBG | \$104,808.80 |
| | Total | \$ 154,116.09 |

Cc: Joy Hansche
File
GNK