

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

June 22, 2023

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

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

RE: Final Payment, Contract 2023023, North Beach Fiber Optic Conduit, WIL-Surge Electric, Inc., Contractor

The work on Contract 2023023 North Beach Fiber Optic Conduit has been completed and the contractor, WIL-Surge Electric, Inc. is requesting final payment. The final contract amount for all work completed is \$30,557.50.

The project was authorized by Resolution Number 0160-23 of March 7, 2023 in the amount of \$29,359.00. The contract amount was increased by \$1,198.50 by Change Order No. 1.

Final funding for the project is as follows:

| <u><i>ORG OBJECT PROJECT</i></u> | <u><i>Description</i></u> | <u><i>Amount</i></u> |
|----------------------------------|---------------------------|----------------------|
| 70113 – 57355 13004 | MIS Hardware | \$ 30,557.50 |
| | | |
| | Total | \$ 30,557.50 |

Cc: Joy Hansche
File

SDS/