

Office of the City Engineer

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



City of Racine, Wisconsin

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October 3, 2016

0847-16

TO: Alderman Terrence McCarthy, Chairman
Public Works and Services Committee

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

RE: Final Payment, Contract 20150012, 2015 Street Lighting Replacement,
Vinii Solar Engineering & Electric, contractor

The work on Contract # 20150012, 2015 Street Lighting Replacement has been completed and the contractor, Vinii Solar Engineering & Electric is requesting final payment in the amount of \$ 134,925.91.

The preliminary funding for the project as shown on Resolution Number 15-0186 of May 5, 2015 was in the amount of \$127,424.00.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$ 7,501.91

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
45040 57520	Replace City Circuits	\$ 134,925.91

Cc: Joy Hansche
File
SDS/