

**Office of the City Engineer**

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



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**MEMO**

0145-16

February 19, 2016

**TO:** Alderman James Morgenroth, Chairman  
Public Works and Services Committee

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

**RE:** Final Payment, Contract 13-15 (K5-013) 2015 Traffic Signal Replacement -  
Sixth Street & Memorial Drive; Outdoor Lighting Construction Company, Inc.  
- contractor

The work on Contract #13-15 (K5-013) 2015 Traffic Signal Replacement - Sixth Street & Memorial Drive has been completed and the contractor, Outdoor Lighting Construction Company, Inc., is requesting final payment in the amount of \$273,947.47.

The project was approved under Resolution Number 15-0202 of May 19, 2015 was in the amount of \$188,565.61.

Change Order No. 1 – Rectifying CO for the contract approved earlier increased the contract amount by \$85,381.87 to \$273,947.47.

Final funding for the project is as follows:

**FUNDING:**

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Or - 45040 Ob - 57530	DPW Traffic Control, Traffic Signal Replacement	\$133,700.00
Or - 45040 Ob - 57500	Concrete Pavement Replacement - Misc.	\$81,777.47
Or - 45040 Ob - 57520	DPW Traffic Control, Street Lighting	\$58,170.00
<b>TOTAL</b>		<b>\$273,947.47</b>

APM/  
cc: Joy Hansche  
File