

Department of Public Works

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Commissioner of Public Works

Thomas M. Eeg, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

December 13, 2021

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

FROM: Ara P. Molitor, City Engineer
Department of Public Works

RE: Final Payment, Contract 2021048, 2021 Street Lighting
Outdoor Lighting Construction Co, Inc., contractor

The work on Contract #2021048, 2021 Street Lighting has been completed and the contractor, Outdoor Lighting Construction Co, Inc. is requesting final payment in the amount of \$98,769.00.

The preliminary funding for the project as shown on Resolution Number 0516-21 of July 20, 2021 was in the amount of \$109,130.94.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$ (10,361.94).

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57520	Replace City Circuits	\$98,769.00
	Total	\$ 98,769.00

Cc: Joy Hansche
File

SDS/