

0018-19

Office of the City Engineer

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



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February 14, 2019

TO: Alderman John Tate II, Chairman
Public Works and Services Committee

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer *JCR*

RE: Final Payment, Contract 20180034, 2018 Circuit Replacement – Wisconsin Ave. II; Wil-Surge Electric, Inc., - Contractor.

The work on Contract 20180034, 2018 Circuit Replacement – Wisconsin Ave. II has been completed and Wil-Surge Electric, Inc. is requesting final payment in the amount of \$62,729.30. The project was authorized by Resolution No. 0123-18 of April 16, 2018 was in the amount of \$71,291.00. The contract amount was decreased by \$8,561.70 by Change Order No. 1. This Change Order brought the total contract amount to \$62,729.30.

Funding is as follows:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57520	Replace City Circuits	\$57,529.30
45040	57515	DPW – Sidewalk Replacement	\$5,200.00
		Total	\$62,729.30