

Department of Public Works

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Asst. Comm. of Public Works/City Engineer

February 8, 2013

13-86 18

TO: Alderman Sandy Weidner, Chairman
Public Works and Services Committee

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

RE: Final Payment, Contract 3-12 (K2-003) 16th Street & West Blvd. Signal Replacement; Outdoor Lighting Construction Company, Inc. . contractor

The work on Contract #3-12 (K2-003) 16th Street & West Blvd. Signal Replacement has been completed and the contractor, Outdoor Lighting Construction Company, Inc., is requesting final payment in the amount of \$106,885.14.

The project was approved under Resolution Number 12-3112 of May 1, 2012 was in the amount of \$96,832.84.

Change Order No. 2 for the contract approved earlier adjusted the contract amount by \$10,052.30. Change Order No. 1 for the contract approved earlier adjusted the contract completion time but had no affect on the amount.

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
992.600.5010	Traffic Signals (2012 Budget)	\$101,885.14
992.590.5010	Street Lighting	\$ 5,000.00
	TOTAL	\$106,885.14

Cc: Joy Hansche
File
APM/