

Department of Public Works

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Commissioner of Public Works / City Engineer

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Asst. Comm. of Public Works / Operations

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Asst. Comm. of Public Works / Engineering

Legistar Item: 11-7065

October 28, 2011

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

From: John Rooney *JCR*
Assistant Commissioner of Public Works/Engineering

Re: Final Payment, Contract 17-11 (K1-017), N. Main at Goid Traffic and
Street Lighting Renovations, Pieper Electric, contractor.

The consultant has satisfactorily completed this project and is requesting final payment in the amount of \$91,841.44.

This contract was approved under Resolution No. 11-2494 of April 18, 2011, in the amount of \$91,433.03.

Change Order No. 1 rectifies all contract quantities and adds a control cabinet protective bollard to the contract resulting in an increase in the contract amount by \$408.41.

Final funding for this project is as follows:

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
991.600.5010	Traffic Signals	\$82,503.44
991.590.5010	Street Lighting	<u>\$ 9,338.00</u>
Total:		\$91,841.44

CC: Joy Hansche
File