

Office of the City Engineer

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



City Hall
730 Washington Avenue
Racine, WI 53403
262.636.9191
Fax: 262.636.9545

MEMORANDUM

TO: Mark H. Yehlen
FROM: John C. Rooney *JCR*
DATE: June 26, 2014
SUBJECT: Contract #23-12 (K2-025)
"Signal Interconnect and Signal Timing"
WDOT ID – 1693-49-71 & 1693-49-72

The work on Contract #23-12 (K2-025) Signal Interconnect and Signal Timing has been completed and the Contractor: Pro Electric Inc., is requesting final payment for a total amount of \$1,485,353.50. Affidavit of Prevailing Wage and Lien Waivers are included.

The project was approved under Resolution Number 12-3226 on July 17th, 2112 in the amount of \$1,342,041.59.

FUNDING:

Account No.	Description	Amount
992.600.5020	2008 CIP – Traffic Signal System Interconnect (South)	\$109,710.00
992.600.5030	2011 CIP – Traffic Signal System Interconnect (North)	\$ 59,191.00
992.600.5030	2012 CIP – Traffic Signal System Interconnect (Both)	\$100,000.00
950.010.5820	1693-49-71: South Interconnect CMAQ	\$438,840.00
950.0105820	1693-49-72: North Interconnect CMAQ	\$478,400.00
403.992.5010	MIS – Traffic Signal System Interconnect	\$ 75,000.00
403.992.5010	DPW/MIS – Traffic Signal System Interconnect	\$ 80,900.59
993.908.5020	Concrete Pavement Replacement Misc.	\$143,341.97
	TOTAL:	\$1,485,383.56

APM/

cc: Joy Hansche
Timothy Thompkins
File (23-12)