Department of Public Works

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John C. Rooney, P.E. Commissioner of Public Works

Ron J. Pritzlaff, P.E. Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E. City Engineer

April 18, 2023

TO: Alder Mollie Jones, Chair

Public Works and Services Committee

FROM: Ara P. Molitor, P.E., DPW – City Engineer

RE: Final Payment, Contract 2022044, Downtown Street Lighting Improvements, WIL-Surge

Electric, Inc., Contractor

The work on Contract 2022044, Downtown Street Lighting Improvements has been completed and the contractor, WIL-Surge Electric, Inc. is requesting final payment. The final contract amount for all work completed is \$45,049.20.

The project was authorized by Resolution Number 0325-22 of May 17, 2022 in the amount of \$66,987.00. The contract amount was decreased by (\$21,937.80) by Change Order No. 1.

Final funding for the project is as follows:

ORG OBJECT	<u>Description</u>	<u>Amount</u>
45040 57520	Replace City Circuits	\$ 45,049.20
	Total	\$ 45,049.20

Cc: Joy Hansche File

SDS/