

Office of the City Engineer

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



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TO: Mayor Cory Mason

FROM: Thomas Eeg, Assistant Commissioner of Public Works/Operations
Thomas M Eeg

DATE: April 21, 2020

RE: Final Payment, Contract 20170032, PS – Electrical Design for Main Street Movable Bridge, AECOM Technical Services, Inc. Consultant

The work on Contract 20170032, PS – Electrical Design for Main Street Movable Bridge has been completed and AECOM Technical Services, Inc. is requesting final payment in the amount of \$258,838.27.

The project was authorized by Resolution No. 0166-17, dated May 16, 2017 in the amount not to exceed \$133,246.06. Amendment No. 1 was authorized by Resolution No. 0430-17, dated December 12, 2017 in the amount of \$129,092.79 bringing the total contract to the not to exceed amount to \$263,338.85. Amendment No. 2 was authorized by Resolution No. 0526-19, dated May 21, 2019 in the amount of \$25,661.76, bringing the total contract to the not to exceed amount to \$288,000.61.

Funding is available in Org-account 40402 57545 Bridges – State and will be reimbursed by the State of Wisconsin.

TME:rlh

cc: John Rooney
Jon Dragotta
File