

# CITY OF WASHINGTON

## PLANNING & DEVELOPMENT DEPARTMENT

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### MEMORANDUM

TO: Mayor Manier and City Council  
FROM: Jon R. Oliphant, AICP, Planning & Development Director  
SUBJECT: Consent Agenda – Southeast Square Parking Lot Streetlights Pay Request #1  
DATE: January 10, 2018

**Summary:** Staff seeks authorization to proceed with the first payment to RNS Electric. This invoice consists of the purchase of two 10' five-globe style lights and one 18' single-head light on and near the new southeast Square parking lot. It also includes 50% of the cost for the installation of the lights and new electrical service. The total pay request is for \$15,537.

**Background:** On October 2, 2017, the City Council authorized the purchase of three streetlights and accompanying installation and new electrical service on and near the new parking lot on the southeast side of the Square at a total not-to-exceed cost of \$19,835. The two 10' five-globe style lights on the two southern islands of the parking lot and one 18' single-head acorn-style light near the Ipava State Bank drive thru lanes have been installed by RNS Electric. Staff recently received an invoice from RNS, which includes the full cost of the lights along with 50% of the cost to install the lights and provide new electrical service. The total invoice is for \$15,537, which leaves \$4,298 to be paid at a later time. The Ameren Progressive City award will pay for \$2,500 of this project with the rest to be paid through TIF.

Staff seeks authorization to make the first payment to RNS Electric in an amount of \$15,537. This is scheduled for approval as a consent agenda item at the January 16 City Council meeting.

# **RNS** Electric, Inc.

PO Box 367  
Washington, IL. 61571  
309-444-5200 /Fax 309-444-5201

## Invoice

Date	Invoice #
1/1/2018	3460

Bill To
City of Washington 115 West Jefferson Washington IL 61571

Site
Washington Square Washington, IL 61571

P.O. Number		Terms	Due Date	Project	
		Net 30	1/31/2018		
Quantity	Item Code	Description		Price Each	Amount
1	Quote	Partial billing for installation of pole lights and new electrical service in new City Parking lot in SE corner of the square. Total proposal was \$19,835.00		0.00	0.00
2	fixture	10' pole with cross arm and 5 fixtures		4,245.00	8,490.00
1	fixture	18' single head fixture with 2 street signs, house shield and one HPS fixture		2,749.00	2,749.00
1	Quote	Install costs of poles and new electrical service. \$8,596.00 asking for 50% \$4,298.00. This will leave \$4,298.00 to be paid upon completion of project.		4,298.00	4,298.00
<b>Balance Due</b>		\$15,537.00	<b>Payments/Credits</b>	\$0.00	<b>Total</b> \$15,537.00

Any questions Call Ty at 309.635.6294 10% charge on all outstanding balances.