

Department of Public Works

City Hall
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Racine, WI 53403

262.636.9121 – Public Works
262.636.9191 – Engineering



City of Racine, Wisconsin

Mark H. Yehlen, P.E.
Commissioner of Public Works/City Engineer

Thomas M. Eeg, P.E.
Asst. Comm. Of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. Of Public Works/Engineering

February 28, 2012

Legistar Item: 12-7417

TO: Alderman Sandy Weidner, Chairperson
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner of Public Works /Engineering

RE: Final Payment, Contract 16-11(K1-016), Street Reconstruction (R1)

The work on Contract 16-11 (K1-016), Street Reconstruction (R1) has been completed and LaLonde Contractors, Inc. is requesting final payment in the amount of \$1,462,492.78. The project was authorized by Resolution No. 11-2476 dated April, 2011 in the amount of \$1,282,452.82. The contract amount was increased by \$180,039.96 by Change Order No. 1.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
989.908.5010	Concrete Paving, Misc.	\$8,694.62
989.908.5220	Asphalt Resurfacing	\$27,869.82
989.908.5510	Sidewalks New	\$431.75
989.908.5520	Sidewalk Replacement	\$0.85
989.908.5530	Crosswalk Ramps	\$0.43
990.908.5010	Concrete Paving, Misc.	\$17,451.46
990.908.5020	Concrete Pavement Replacement	\$59,038.12
990.908.5030	Concrete Alley Paving	\$2,603.20
990.908.5210	Asphalt Street Paving	\$30,000.00
990.908.5230	Alley Resurfacing, Asphalt	\$3,000.00
990.908.5510	Sidewalks New	\$50.00
990.908.5530	Crosswalk Ramps	\$4,284.18
990.908.5220	Asphalt Resurfacing	\$264,880.57
402.000.5750	Land Improvements	\$35,000.00

104.991.5420	Storm Sewers, Misc.	\$96,022.12
287.991.5310	Sanitary Sewers, Various Locations	\$135,622.87
930.081.5810	LRIP	\$161,000.00
991.908.5020	Concrete Pavement Replacement	\$447,279.46
991.908.5210	Asphalt Street Paving	\$30,000.00
991.908.5030	Concrete Alley Paving	\$6,000.00
991.908.5220	Asphalt Resurfacing	\$133,263.33
	Total	\$1,462,492.78