

Office of the City Engineer

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



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March 5, 2014

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

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer *JR*

RE: Final Payment, Contract 8-13(K3-008), 2013 CDBG Concrete Reconstruct,
LaLonde Contractors, Inc., Contractor

The work on Contract 8-13 (K3-008), 2013 CDBG Concrete Reconstruct has been completed and LaLonde Contractors, Inc .is requesting final payment in the amount of \$597,431.57. The project was authorized by Resolution No. 13-0147 dated April 3, 2013 in the amount of \$550,022.39. The contract amount was increased by \$47,409.18 by Change Order No. 1.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
893.030.5540	CDBG Paving	\$150,000.00
993.908.5020	Concrete Pavement Replacement	\$349,486.89
993.908.5010	Concrete Street Paving, Misc. Loc.	\$13,609.94
104.993.5420	Storm Sewers, Misc.	\$46,109.00
287.993.5310	Sanitary Sewers, Various Locations	\$38,225.74
	Total	\$597,431.57