

Office of the City Engineer

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



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# MEMORANDUM

14-10065

**TO:** Mark H. Yehlen  
**FROM:** John C. Rooney *JCR*  
**DATE:** April 17, 2014  
**SUBJECT:** Contract #15-13 (K3-015)  
2013 Alley Paving, Assessable Phase II (South)

The work on Contract #15-13 (K3-015) 2013 Alley Paving, Assessable Phase II (South) has been completed and the Contractor: LaLonde Contractors, Inc., is requesting final payment for a total amount of \$441,082.93. There are 8 Days of Liquidated Damages totaling \$2,400.00 which brings the project total to; \$438,682.93. Affidavit of Racine First, Prevailing Wage and Lien Waivers are included.

The project was approved under Resolution Number 13-0148 on April 3<sup>rd</sup>, 2113 in the amount of \$389,217.75.

**FUNDING:**

Account No.	Description	Amount
104.993.5420	Storm Sewer Repairs Miscellaneous Locations	\$ 77,534.50
906.000.5030	2013 Alley Paving - Assessable	\$279,222.25
993.908.5030	2013 Alley Paving	\$ 81,926.18
	<b>TOTAL:</b>	<b>\$438,682.93</b>

APM/

cc: Joy Hansche  
Timothy Thompkins  
File (14-13)