Department of Public Works

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John C. Rooney, P.E. Commissioner of Public Works

Ron J. Pritzlaff, P.E. Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E. City Engineer

September 19, 2023

TO: Alder Mollie Jones, Chair

Public Works and Services Committee

FROM: Ara P. Molitor, P.E., DPW – City Engineer

RE: Final Payment, Contract 2023119, Alley Grading, LaLonde Contractors, Inc., Contractor

The work on Contract 2023119, Alley Grading has been completed and the contractor, LaLonde Contractors, Inc. is requesting final payment. The final contract amount for all work completed is \$56,548.87.

The project was authorized by Resolution Number 0537-23 of June 6, 2023 in the amount of \$93,458.05. The contract amount was decreased by (\$36,909.18) by Change Order No. 1.

Final funding for the project is as follows:

ORG OBJECT	<u>Description</u>	<u>Amount</u>
45040 57500	DPW Paving	\$ 56,548.87
	Total	\$ 56,548.87

Cc: Joy Hansche File