

Office of the City Engineer

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



City of Racine, Wisconsin

13-9286

City Hall
730 Washington Avenue
Racine, WI 53403
262.636.9191
Fax: 262.636.9545

August 20, 2013

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

FROM: John C. Rooney, Asst. Commissioner of Public Works/City Engineer
Department of Public Works

RE: Final Payment, Contract 5-12 (K2-005) Three Mile Road Reconstruction (R1),
La Londe Contractors, Inc., contractor

The work on Contract #5-12 (K2-005) Three Mile Road Reconstruction (R1) has been completed and the contractor, La Londe Contractors, Inc. is requesting final payment in the amount of \$1,877,309.24.

The preliminary funding for the project as shown on Resolution Number 12-3024 of March 20, 2012 was in the amount of \$1,568,652.53.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$308,656.71

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.992.5010	Three Mile Road Construction	\$ 604,620.57
906.993.5010	Three Mile Road Construction	\$ 23,323.12
919.993.5010	Three Mile Road Construction	\$ 1,249,365.55
TOTAL		\$ 1,877,309.24

Cc: Joy Hansche
File
SDS/