

Office of the City Engineer

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



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December 6, 2012

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

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

RE: Final Payment, Contract 13-12(K2-014), Street Paving Assessable (R1),
LaLonde Contractors, Inc., Contractor

The work on Contract 13-12 (K2-014), Street Paving Assessable (R1) has been completed and LaLonde Contractors, Inc. is requesting final payment in the amount of \$334,274.18. The project was authorized by Resolution No. 12-3084 dated April 16, 2012 in the amount of \$280,765.44. The contract amount was increased by \$53,508.74 by Change Order No. 1.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5010	Concrete Street Paving	\$179,691.57
991.908.5010	Concrete Street Paving, Misc.	\$19,439.60
991.908.5020	Concrete Pavement Replacement, Misc.	\$5,151.00
992.908.5020	Concrete Pavement Replacement, Misc.	\$108,050.23
104.992.5420	Storm Sewers, Misc.	\$14,396.42
287.992.5310	Sanitary Sewers, Various Locations	\$7,545.36
	Total	\$334,274.18