

Department of Public Works

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Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. of Public Works/Engineering

MEMORANDUM

TO: Ald. Gregory T. Holding, Chairman,
Public Works & Services Committee

FROM: John C. Rooney

DATE: December 16, 2008

SUBJECT: Final Payment, Contract 13-08 (K8-014), Concrete Street Reconstruction

The work on Contract 13-08 (K8-014), Concrete Street Reconstruction, has been completed and LaLonde Contractors, Inc. is requesting final payment in the amount of \$1,715,137.21. The project was authorized by Resolution # 08-0760 dated April 14, 2008 in the amount of \$1,362,023.11.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
987.907.5310	Sanitary Sewer Construction	\$ 45,080.00
287.988.5310	Sanitary Sewer – Various Locations	\$ 6,205.00
104.900.5420	Repl. Storm Sewer Construction	\$ 224,848.97
988.600.5010	Traffic Signal Replacements	\$ 120,278.54
988.908.5020	Conc. Pvmt. Repl. Misc. Locations	\$ 911,302.17
987.908.5020	Conc. Pvmt. Repl. Misc. Locations	\$ 303,040.71
986.908.5010	Conc. Paving, Misc. Locations	\$ 86,199.73
986.908.5020	Conc. Pvmt. Repl. – Misc. Locations	\$ 15,852.77
	Water Utility	\$ 2,329.32
	Total =	\$ 1,715,137.21

cc: Dave Brown
Joy Hansche
File (13-08)