

Office of the City Engineer

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



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0183-16

February 29, 2016

TO: Alderman James Morgenroth, Chairman
Public Works and Services Committee

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

RE: Final Payment, Contract 06-15 (K5-006) 2016 Concrete Street Paving Southside Assessable (R1), LaLonde Contractors, Inc.

The work on Contract 06-15 (K5-006) 2016 Concrete Street Paving Southside Assessable (R1), has been completed and LaLonde Contractors, Inc. is requesting final payment in the amount of \$ 702,676.08

The project was authorized under Resolution 15-0201, dated May 19, 2015 in the amount of \$618,768.60. Change Order No. 1, taken up previously in this meeting, increased the amount by \$83,907.48, which brought this contract amount to \$702,676.08.

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
40104-57500	Concrete Street Paving	\$ 246,597.24
40104-57500	Concrete Alley Paving	\$ 74,954.25
40104-57510	Concrete Curb & Gutter	\$ 12,032.10
45040-57500	Concrete Street Paving Misc.	\$ 182,922.87
45040-57500	Concrete Alley Paving Misc.	\$ 105,261.66
22640-57560	Sanitary Sewers, Misc.	\$ 12,761.00
60484-57570	Storm Sewer, Misc. Locations	\$ 68,146.96
	TOTAL	\$ 702,676.08

Cc: Joy Hansche
File
BJH/