

# Office of the City Engineer

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## MEMORANDUM

**TO:** Ald. Ron D. Hart, Chairman, Public Works & Services Committee

**FROM:** John Rooney

**DATE:** October 24, 2006

**SUBJECT:** Contract 26-05 (K5-033) Concrete Street Reconstruction

The work on Contract 26-05 (K5-033), Concrete Street Reconstruction has been completed and LaLonde Contractor's, Inc. is requesting final payment in the amount of \$1,553,636.18. The project was authorized by Resolution # 6514, dated June 7, 2005, in the amount of \$1,401,319.45.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
985.907.5310	Sanitary Sewer Const. Various Locations	\$ 16,720.00
104.000.5780	Storm Sewers	\$ 131,093.00
985.908.5020	Concrete Pvmt. Repl. Misc. Locations	\$ 950,000.00
985.908.5010	Concrete Street Paving, Misc. Locations	\$ 50,000.00
984.908.5020	Concrete Pvmt. Repl. Misc. Locations	\$ 58,696.45
985.908.5130	Asphalt Resurfacing	\$ 6,841.50
986.908.5020	Concrete Street Paving Misc. Locations	\$ 116,659.33
986.907.5310	Sanitary Sewer Const. Various Locations	\$ 20,839.67
104.986.5420	Storm Sewer Misc. Locations	\$ 10,695.98
	Water Department	\$ 192,090.25
	Total =	\$1,553,636.18

cc: Dave Brown  
Joy Hansche  
File 26-05

GCH/