

Office of the City Engineer

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



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

MEMORANDUM

14-982

TO: Mark H. Yehlen
FROM: John C. Rooney *JCR*
DATE: March 6, 2014
SUBJECT: Contract #14-13 (K3-014)
2013 Alley Paving, Assessable Phase I (North)

The work on Contract #14-13 (K3-014) 2013 Alley Paving, Assessable Phase I (North) has been completed and the Contractor: LaLonde Contractors, Inc., is requesting final payment for a total amount of \$446,461.88. Affidavit of Racine First, Prevailing Wage and Lien Waivers are included.

The project was approved under Resolution Number 13-0148 on April 3rd, 2113 in the amount of \$422,289.79.

FUNDING:

Account No.	Description	Amount
104.993.5420	Storm Sewer Repairs Miscellaneous Locations	\$ 60,909.00
287.993.5310	Sanitary Sewer Repairs Miscellaneous Locations	\$ 23,172.50
906.000.5030	2013 Alley Paving - Assessable	\$263,163.69
993.908.5030	2013 Alley Paving	\$ 99,700.19
	TOTAL:	\$446,461.88

APM/

cc: Joy Hansche
Timothy Thompkins
File (14-13)