

Department of Public Works

City Hall
730 Washington Ave.
Racine, WI 53403
262.636.9121 - Public Works
262.636.9191 - Engineering



Richard M. Jones, P.E.
Commissioner of Public Works

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

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

MEMORANDUM

TO: Richard M. Jones

FROM: John C. Rooney

DATE: December 8, 2014

SUBJECT: Contract 25-07 (K7-029), Concrete Street Reconstruction

The work on Contract 25-07 (K7-029), Concrete Street Reconstruction, has been completed and LaLonde Contractors is requesting final payment in the amount of \$2,150,366.14. The project was authorized by Resolution # 07-0218 dated May 15, 2007 in the amount of \$1,886,679.12.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
986.908.5010	Concrete Paving Misc. Locations	\$ 154,000.00
987.908.5010	Concrete Paving Misc. Locations	\$ 125,624.68
986.908.5020	Concrete Pvmt. Repl. Misc. Locations	\$ 38,594.20
987.908.5020	Concrete Pvmt. Repl. Misc. Locations	\$ 1,040,745.78
988.908.5020	Concrete Pvmt. Repl. Misc. Locations	\$ 8,176.00
987.908.5110	Bituminous Concrete Paving	\$ 25,000.00
987.908.5130	Asphalt Resurfacing	\$ 36,328.73
104.984.5400	Maiden Lane Detention Pond	\$ 179,536.97
104.986.5420	Storm Sewer Misc. Locations	\$ 3,281.04
104.987.5420	Storm Sewer Misc. Locations	\$ 62,775.25
986.907.5310	Sanitary Sewer Const. Var. Locations	\$ 19,909.56
987.907.5310	Sanitary Sewer Const. Var. Locations	\$ 115,288.24
986.908.5220	Replacement Curb & Gutter	\$ 38,449.10
987.908.5220	Replacement Curb & Gutter	\$ 120,000.00
987.908.5510	New Sidewalks	\$ 2,000.00
987.908.5530	Crosswalk Ramps	\$ 30,000.00
986.600.5010	Traffic Signal Replacement	\$ 13,814.85
987.590.5010	Replace City Circuits	\$ 68,361.74
	Water Department	\$ 60,900.00
	Wastewater Utility	\$ 7,580.00
Total =		\$ 2,150,366.14

cc: Dave Brown
Joy Hansche
File (25-07)

GCH/