

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

FROM: John Rooney

DATE: December 8, 2014

SUBJECT: Contract 30-05 (K5-037) Street Paving

The work on Contract 30-05 (K5-037), Street Paving, has been completed and LaLonde Contractor's Inc. is requesting final payment in the amount of \$1,009,415.47. The project was authorized by Resolution # 6536, dated June 21, 2005, in the amount of \$990,908.35.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
985-908-5010	Concrete Street Paving Misc. Locations	\$ 150,000.00
906-000-5010	Concrete Street Paving Misc. Locations	\$ 387,116.50
985.908.5130	Asphalt Street Resurfacing	\$ 21,146.52
984.907.5310	Sanitary Sewer Const. Various Locations	\$ 20,072.50
104.985.5420	Storm Sewer Projects	\$ 52,729.15
986.908.5010	Concrete Street Paving Misc. Locations	\$ 132,107.40
	Water Department	\$ 246,243.40
	Total =	<u>\$1,009,415.47</u>

cc: Dave Brown
Joy Hansche
File 30-05
GCH/