

Office of the City Engineer

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



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December 8, 2016

Legistar Item: 1071-16

TO: Alderman Terry McCarthy, Chairman
Public Works and Services Committee

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

RE: Final Payment, *JCR* Contract 20160002, 2016 Concrete Street Reconstruction (R1),
LaLonde Contractors, Inc., Contractor

The work on Contract 20160002, 2016 Concrete Street Reconstruction (R1) has been completed and LaLonde Contractors, Inc. is requesting final payment in the amount of \$1,031,753.33. The project was authorized by Resolution No. 0106-16 dated April 6, 2016 in the amount of \$991,736.18. The contract amount was increased by \$40,017.15 by Change Order No. 1.

Funding is as follows:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
60484	57570	Storm Sewers	\$191,469.20
22640	57560	Sanitary Sewers	\$23,150.00
45040	57500	DPW Paving	\$702,723.78
45040	57530	DPW Traffic Control	\$108,122.78
45040	57515	DPW Sidewalks	\$6,287.57
		Total	\$1,031,753.33