

**Office of the City Engineer**

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



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

October 7, 2020

**TO:** Ald. Mollie Jones  
Chair: Public Works and Services Committee

**CC:** John C. Rooney, P. E.  
Commissioner of Public Works/City Engineer

**FROM:** Ara P. Molitor, P. E., Interim City Engineer

**RE:** Final Payment: 2019 Douglas Ave. LRIP, Contract #20190020

The work on Contract 20190020, 2019 Douglas Ave. LRIP has been completed and LaLonde Contractors, Inc. is requesting final payment for \$973,240.67. The project was authorized by Resolution No. 0319-19 of April 3, 2019 was for \$905,176.78. The contract amount was increased by \$68,063.89 by Change Order No. 1.

Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
45040	57110	Trolley Track Removal – Douglas	\$60,000.00
45040	57500	Concrete Paving – Misc. Locations	\$523,459.35
45040	57500	LRIP	\$150,000.00
45040	57520	Replace City Circuits	\$87,000.00
45050	57530	Traffic Signal Replacement	\$71,631.32
22640	57560	Sanitary Sewers	\$7,750.00
60484	57570	Storm Sewers	\$70,400.00
45040	57515	DPW – Sidewalk Replacement	\$3,000.00
		Total	\$973,240.67

**CITY OF RACINE, WISCONSIN  
REQUEST FOR PAYMENT**

VENDOR LaLonde Contractors, Inc.  
 ADDRESS 1609 Lincoln Avenue  
Waukesha, WI 53186

DATE: October 7, 2018

REMARKS: Payment No.: 3 Contract 20190020, 2019 Douglas Avenue LRIP

COUNCIL APPROVED: RESOLUTION: 0319-19 DATE: April 3, 2019

INFORMATION ATTACHED TO BE MAILED WITH CHECK

POSTING REFERENCE				APPROVAL
DESCRIPTION	ORIGIN	OBJECT	AMOUNT	
Trolley Track Removal - Douglas	45040	57110		REQUESTED BY
Concrete Paving - Misc. Locations LRIP	45040	57500	\$71,159.37	
Replace City Circuits	45040	57520		DEPARTMENT SUPERVISOR
Traffic Signal Replacement	45040	57530		
Sanitary Sewers	22640	57560		COMMITTEE CHAIRMAN
Storm Sewers	60484	57570		
DPW - Sidewalk Sidewalk Replacement	45040	57515		ADMINISTRATIVE MANAGER
				MAYOR
<b>TOTAL:</b>			<b>\$71,159.37</b>	