

Office of the City Engineer

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



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Legistar Number:

TO: Alder Mollie Jones, Chairperson
Public Works and Services Committee

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

DATE: April 22, 2020

RE: Final Payment on Contract 20190004, 2019 Lake View Park Green Alley,
LaLonde Contractors, Inc, Contractor

The work on Contract 20190004, 2019 Lake View Park Green Alley, LaLonde Contractors, Inc, has been completed and Lalonde is requesting final payment in the amount of \$179,775.78.

The project was authorized by Resolution No. 0729-19, dated July 16, 2019, in the amount of \$164,212.10. Change Order No. 1 is in the amount of 15,563.68. Funding should be appropriated from the following accounts:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
--	--	DNR Urban Nonpoint Source & Storm Water Construction Grant	\$40,000.00
60484	57570	Storm Sewers	\$50,316.62
22640	57560	Sanitary Sewer	\$1,576.00
45040	57530	DPW – Traffic Control	\$6,750.00
45050	57110	Parks – Land Improvements	\$65,569.48
45040	57500	Concrete Street Paving, Misc. Locations	\$15,563.68
Total			\$179,775.78

JCR:rlh

cc: Tom Eeg
Jon Dragotta