



Legislation Details (With Text)

**File #:** 0274-20      **Version:** A      **Name:** Subject: Communication sponsored by Alder Jones, on behalf of Public Works, submitting final payment for:

Contract 20190065, Graceland Cemetery Asphalt, Asphalt Contractors, Inc., Contractor. Tom Molbeck and Bob Rafel invited to the meeting.

Staff R

**Type:** Communication      **Status:** Passed

**File created:** 5/11/2020      **In control:** Public Works and Services Committee

**On agenda:** 6/2/2020      **Final action:** 6/2/2020

**Title:** Subject: Communication sponsored by Alder Jones, on behalf of Public Works, submitting final payments for:

Contract 20190065, Graceland Cemetery Asphalt, Asphalt Contractors, Inc., Contractor.

Recommendation of the Public Works and Services Committee on 5-26-20: Asphalt Contractors, Inc., under Contract 20190065, Graceland Cemetery Asphalt, be accepted and final payment authorized for a total contract amount of \$96,050.48.

Further recommends that the overpayment amount be appropriated to Org-Object 45050-57110, Parks Land Improvements.

Fiscal Note: Contract 20190065 was authorized under Resolution 0728-19 dated July 16, 2019

Contract 20190002, Three Mile Road Reconstruction PH II, LaLonde Contractors Inc., Contractor.

Recommendation of the Public Works and Services Committee on 5-26-20: LaLonde Contractors Inc., under Contract 20190002 - Three Mile Road Reconstruction PH II, be accepted and final payment authorized for a total contract amount of \$1,295,765.09. Final payment to include retainage.

Fiscal Note: Contract 20190002 was authorized under Resolution 0253-19, dated April 3, 2019

Contract 20190003, Southside Assessable Streets & Alley Paving, LaLonde Contractors Inc., Contractor.

Recommendation of the Public Works and Services Committee on 5-26-20: LaLonde Contractors, Inc., under Contract 20190003 - Southside Assessable Streets & Alley Paving, be accepted and final payment authorized for a total contract amount of \$709,276.44. Final payment to include retainage.

Fiscal Note: Contract 20190003 was authorized under Resolution 0193-19, dated March 5, 2019.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 20190065 Final Payment Asphalt Contractors (Parks), 2. 20190002 - Three Mile Final Payment Memo, 3. 20190003 - Southside Assessable Streets & Alley Paving Final Payment Memo, 4. #0274-20 Resolution

Date	Ver.	Action By	Action	Result
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6/2/2020	A	Common Council	Approved
5/26/2020	A	Public Works and Services Committee	Recommended For Approval

**Subject:** Communication sponsored by Alder Jones, on behalf of Public Works, submitting final payments for:

Contract 20190065, Graceland Cemetery Asphalt, Asphalt Contractors, Inc., Contractor.

**Recommendation of the Public Works and Services Committee on 5-26-20:** Asphalt Contractors, Inc., under Contract 20190065, Graceland Cemetery Asphalt, be accepted and final payment authorized for a total contract amount of \$96,050.48.

Further recommends that the overpayment amount be appropriated to Org-Object 45050-57110, Parks Land Improvements.

**Fiscal Note:** Contract 20190065 was authorized under Resolution 0728-19 dated July 16, 2019

Contract 20190002, Three Mile Road Reconstruction PH II, LaLonde Contractors Inc., Contractor.

**Recommendation of the Public Works and Services Committee on 5-26-20:** LaLonde Contractors Inc., under Contract 20190002 - Three Mile Road Reconstruction PH II, be accepted and final payment authorized for a total contract amount of \$1,295,765.09. Final payment to include retainage.

**Fiscal Note:** Contract 20190002 was authorized under Resolution 0253-19, dated April 3, 2019

Contract 20190003, Southside Assessable Streets & Alley Paving, LaLonde Contractors Inc., Contractor.

**Recommendation of the Public Works and Services Committee on 5-26-20:** LaLonde Contractors, Inc., under Contract 20190003 - Southside Assessable Streets & Alley Paving, be accepted and final payment authorized for a total contract amount of \$709,276.44. Final payment to include retainage.

**Fiscal Note:** Contract 20190003 was authorized under Resolution 0193-19, dated March 5, 2019.