

February 19, 2015

Mayor John Dickert  
& the Common Council  
730 Washington Avenue  
Racine, WI 53403

Ladies and Gentleman:

The Park, Recreation and Cultural Service Department would like to meet with the Finance & Personnel Committee to request authorization of Final Payment on Contract 27-14 (K4-027) Douglas Park Asphalt Improvements (R1).

It is recommended that the Final Payment of \$33,783.57 and Change Order #2 for \$15,644.23 be approved for a total contract amount of \$257,502.11.

The original contract was approved by Resolution 14-3438 on 8/14/2014.

Funds were originally appropriated from 993.640.5010. It is requested the Final Payment be charges to accounts:

<u>Org</u>	<u>Object</u>	<u>Amount</u>	<u>Name</u>
45050	57500	\$28,783.57	Chavez Parking Lot Repaving
45050	57110	\$5,000.00	Parks Land Improvements

Staff will be available for questions.

Sincerely,

Tom Molbeck  
Director