Mayor John Dickert & the Common Council

Ladies and Gentleman:

The Park, Recreation and Cultural Service Department would like to meet with the Public Safety and Licensing Committee to request authorization of Final Payment for Contract 60-12 (K2-071) Replace Softball Lights at Douglas Park.

It is recommended that Change Order #1 for an upcharge of \$764.00 and a contract extension of 19 calendar days at \$0.00; and the Final Payment be approved for a total contract amount of \$160,064.00.

Funds may be appropriated from Douglas Park Softball Lights 992.710.5010.

The original contract was approved with Resolution #12-3436 on November 20, 2012.

Sincerely,

Tom Molbeck Director