

June 7, 2010

Mayor John Dickert
& the Common Council

Ladies and Gentlemen:

The Parks, Recreation and Cultural Services Department would like to meet with the Public Safety & Licensing Committee to request final payment for Contract 50-09(K9-051) Parks and Parking System Improvements Project (R1), by O&M Excavation and Grading, Inc. of Union Grove.

It is recommended that this work be accepted and authorization for final payment be approved for a total contract amount of \$407,778.90 from the following accounts:

988.700.5020, Lincoln Parking Lot Asphalt, \$12,163.90.

988.700.5030, Lockwood Parking Lot Asphalt, \$158,394.50

988.740.5020, Blacktop Paths through Zoo, \$14,919.00

106.989.5750, Land Improvements, Parking Lot Repairs, \$15,519.70

107.000.5750, Golf Land Improvements – Johnson Parking Lot, \$102,093.41

207.000.5750, (2008) Cemetery Land Improvement – Roads and Walks 2008, \$24,399.00

207.000.5750, (2009) Cemetery Land Improvement – Roads and Walks 2008, \$28,322.34

989.690.5010, Lakeview Basketball Court, \$19,055.40

989.740.5010, Blacktop Paths through Zoo, \$15,000.00

786.000.5900, Lockwood Basketball Court, \$17,911.65

This contract was approved by Resolution 09-1510 of July 21, 2009.

Staff will be available at the meeting to discuss this in greater detail.

Respectfully requested,

Donnie Snow
Director