

January 10, 2011

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 47-10 (K0-058) PRCS Asphalt Pavement Improvements (R1) by Parking Lot Maintenance Inc.

It is recommended that this work be accepted and authorization for final payment be approved for a total contract amount of \$282,468.02 from the following accounts:

989.700.5030, Various Locations Remove Pavement, \$2,699.00  
990.700.5020, Parks Paving Projects 10 year plan, \$210,446.90  
990.650.5020, Humble Repave Loop Road, \$26,873.00  
207.000.5750, Cemetery Land Improvements, Roads and Walks 2009, \$10,214.00  
207.000.5750, Cemetery Land Improvements, Replace Catch Basins 2009, \$4,180.00  
207.000.5750, Cemetery Land Improvements, Roads and Walks 2010, \$28,055.12

This contract was approved by Resolution 10-5538 of September 21, 2010.

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

Respectfully requested,

Donnie Snow  
Director

11-5969