

May 14, 2013

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 61-12 (K2-072) Chavez Roof Replacement of Sections 5 & 10.

It is recommended that Change Order #1 for an upcharge of \$7405.00 and a contract extension of 12 calendar days at \$0.00; and the Final Payment be approved for a total contract amount of \$27,305.00.

Funds may be appropriated from Chavez Community Center Roof Replacement Sections 5 & 10 992.640.5010.

The original contract was approved with Resolution #12-3437 on November 20, 2012.

Sincerely,

Tom Molbeck
Director