

**RESOLUTION NO. 2017-74**

**A RESOLUTION TO APPROVE CHANGE ORDER #1 AND PAYMENT FOR ROWE  
PSC FOR THE TENNIS COURT PROJECT**

**WHEREAS**, the Tennis Court Project contract was awarded to Rowe PSC by City Council on May 26, 2015 in the amount of \$9,200.00; and

**WHEREAS**, the due to several changes outlined in a letter from Rowe dated June 22, 2017, additional costs were incurred; and

**WHEREAS**, Rowe PSC has spent \$14,350.00 on the project design with administration approving the additional work in an effort to get the courts constructed in a timely manner; and

**WHEREAS**, Rowe PSC has offered to write off part of their costs and only request compensation in the amount of \$11,449.00; and

**WHEREAS**, progress payments to date for the Tennis Court Project totaling \$9,725.00 have been approved by the City Council.

**THEREFORE, BE IT RESOLVED** that the City Council authorizes contract Change Order #1 in the amount of \$2,249.00 and the Final Payment to Rowe PSC in the amount of \$1,724.00.