

December 7, 2011

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 and payment of Change Order #1 for Contract 31-11 (K1-033) Sam Johnson Parkway Fountain Upgrades (R1) .

It is recommended that CO #1 payment of \$24,205.00 be approved for a total contract amount of \$701,804.

Funds may be appropriated from 991.700.5030 Renovate Boat Ramp Restrooms.

This contract was approved by Resolution 11-2740 on September 20, 2011.

Sincerely,

Donnie Snow  
Director