

September 6, 2012

Mayor John Dickert
& the Common Council

Ladies and Gentleman:

The Parks, Recreation and Cultural Services Department would like to meet with the Public Safety and Licensing Committee to request authorization of Final Payment for Contract 31-11 (K1-033) Sam Johnson Parkway Fountain Upgrades (R1).

It is recommended that Change Order # 3 for \$8,096.00 and the Final Payment be approved for a total contract amount of \$721,920.

Funds may be appropriated from 930.700.5240, Sam Johnson Parkway Donation.

Sincerely,

Tom Molbeck
Director