

November 5, 2007

Alderman Q.A. Shakoor, II
Public Safety and Licensing Committee
City Hall

SUBJECT: Direct Referral, Change order #1 and Final Payment on Contract 41-07 (K7-049),
Door and Window Replacement at Dr. Bryant Community Center by Lueck's Inc.

Dear Alderman Shakoor:

I would like to appear at the next Public Safety and Licensing Committee meeting to discuss the above noted.

It is recommended that change order # 1 be approved for an increase of \$2,267.65 for a total contract amount of \$120,224.65. Funds for the change order may be appropriated from account 987.680.5010 Bryant Windows.

It is also recommended that this work be accepted and authorization for final payment be approved for a total contract amount of \$120,224.65 from funds heretofore appropriated.

This contract was approved by Resolution 07-0283 of June 19, 2007.

Sincerely,

Donnie Snow
Director