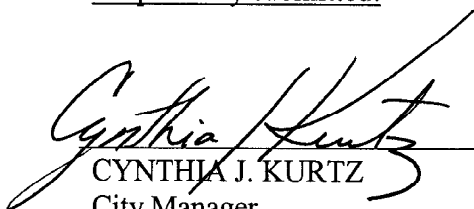


instructed to incorporate the new design and continue repairs, therefore the work reported has been completed and staff is requesting that City Council approve the appropriate revisions in the purchase order so the contractor can be paid.


FISCAL IMPACT

\$300,000 was approved by Council as part of the FY2004 CIP, account 8114-301-71143. There are sufficient funds in this account to cover this increase. The original purchase order with C.E. Thomas was \$62,895. This change order will increase the total cost of this contract to \$99, 970.

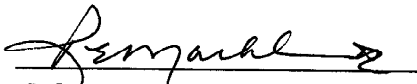
Respectfully submitted:


CYNTHIA J. KURTZ
City Manager

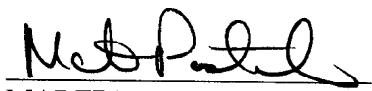
Prepared by:


DOUGLAS K. LEE
Management Analyst V, Building
Systems and Fleet Management Division

Reviewed by:


ROBERT E. MARKHAM, II
Administrator, Building Systems and
Fleet Management Division

Approved by:


MARTIN PASTUCHA, Director
Department of Public Works