

October 9, 2013

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 for payment of Change Order #1 for Contract 23-13(K3-023) Johnson Park Tee & Green Rehab.

It is recommended that Change Order #1 for an upcharge of \$12,348.00 be approved for a total contract amount of \$248,098.00.

Funds may be appropriated from Johnson Park Rebuild Tees & Greens 107.000.5750.

The original contract was approved with Resolution #13-0225 on May 21, 2013.

Sincerely,

Tom Molbeck  
Director