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**PARKS, RECREATION & FACILITIES
MANAGEMENT**

Dean R. Gazza, Director

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TO: Finance Committee

FROM: Dean R. Gazza

DATE: 11/12/14

RE: Informational: Contract 23-13 was awarded to Ko-Bra Buildings for "Construction of Memorial Park Restroom" for \$258,975 with a contingency of \$7,769 for a contract not to exceed \$266,744. No contingency was required. In addition, a positive change order was issued for \$912.33. The final contract amount is \$258,062.67. Payments issued to date total \$245,159.67. Request to issue the final contract payment of \$12,903.00.

A positive credit of \$912.33 was provided for a portion of street patching that was not needed. The street patching was a result of installing a water line to the new restroom.

Please contact me at 832-5572 or at dean.gazza@appleton.org with any questions.