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**PARKS, RECREATION & FACILITIES
MANAGEMENT**

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TO: Finance Committee

FROM: Dean R. Gazza

DATE: 11/18/2013

RE: Informational: Approve Change Order No. 5 to Contract "Houdini Plaza Construction" with Boldt Construction, Inc. for utility pole relocation in the amount of \$621.50 resulting in a decrease to contingency from \$37,570.14 to \$36,948.64. No change to overall contract amount.

Informational: Contract 15-12 was awarded to Boldt Construction "Houdini Plaza Construction" \$1,220,268 with a contingency of \$61,013.44. Five change orders were issued totaling \$24,064.80. Final contract amount is \$1,244,332.80 with remaining contingency of \$36,948.64. Payments issued to date totals \$1,182,116.16. Request to issue the final contract payment of \$62,216.64.

The construction of Houdini Plaza is complete. Overall the project went well with the exception of the wet weather this past spring. Our change orders were kept to a minimum utilizing less than 2% of the total project budget which I am very pleased about. The project is completed, thus I am also recommending issue of the final payment.

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