

PARKS, RECREATION & FACILITIES

MANAGEMENT

Door B. Corres Director

Dean R. Gazza, Director

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To: Finance Committee

From: Dean R. Gazza, Director of Parks, Recreation and Facilities Management

Date: July 15, 2019

Re: Informational: Contract 30-18 was awarded to MCC, Inc. for the "2018 Parks"

Hardscape Repairs Project" in the amount of \$205,012.82 with a contingency of \$15,000. One change order was issued in the amount of \$7,716.80. Payments to date total \$144,570.63. Request to issue the final contract payment of \$68,158.99.

The 2018 Capital Improvement Plan included \$250,000 to repair hardscapes at various city parks. Contract 30-18 was awarded to MCC, Inc. for the "2018 Parks Hardscape Repairs Project" in the amount of \$205,012.82 with a contingency of \$15,000. One change order was issued that totaled \$7,716.80 for adding an additional section of stamped concrete and installing a sloped curb in leiu of a standard curb. This contract is now complete as all punchlist items have been completed. Payments issued to date total \$144,570.63.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to MCC, Inc. in the amount of \$68,158.99.

Please feel free to contact me at 832-5572 with any questions, or by email at dean.gazza@appleton.org.