



*"...meeting community needs...enhancing quality of life."*

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**PARKS, RECREATION & FACILITIES  
MANAGEMENT**

**Dean R. Gazza, Director**

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**To:** Finance Committee

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

**Date:** 8/7/2017

**Re:** Informational: Contract 65-16 was awarded to MCC, Inc. for the 2016 Wastewater Hardscapes Repairs Project in the amount of \$118,030.62 with a contingency of \$17,000. One change order was issued. Payments issued to date total \$109,897.94. Request to issue the final contract payment of \$5,784.

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The 2016 Capital Improvement Plan included \$150,000 to replace failing hardscapes at the Wastewater Treatment Plant. Construction contract 65-16 was issued to MCC, Inc. in the amount of \$118,030.62. One Change order was issued as a credit in the amount of (\$2,348.68). The new contract amount after the change order is \$115,681.94. The contract is now complete as all punchlist items have been completed.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to MCC, Inc. in the amount of \$5,784.

Please feel free to contact me at 832-5572 with any questions, or by email at [dean.gazza@appleton.org](mailto:dean.gazza@appleton.org).