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## PARKS, RECREATION & FACILITIES MANAGEMENT Doon B. Corgo, Director

Dean R. Gazza, Director

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**To:** Finance Committee

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

**Date:** October 9, 2017

**Re:** Informational: Contract 48-16 was awarded to MCC, Inc. for the 2016 Highview

Park Tennis and Basketball Courts in the amount of \$131,351.39 with a contingency of \$13,135.13. One credit was issued in the amount of \$21,118.20 and one change order in the amount of \$14,725.00. Payments issued to date total

\$112,462.38. Request to issue the final contract payment of \$12,495.81.

The 2016 Capital Improvement Plan included \$160,640 for the construction of tennis and basketball courts at Highview Park. Construction contract 48-16 was issued to MCC, Inc. in the amount of \$131,351.39 with contingency of \$13,135.13. One credit was issued for \$21,118.20 for not removing sub base material and one change order in the amount of \$14,725.00 for the addition of storm sewer inlets and drain tile. The final contract total for this project is \$124,958.19. This 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 \$12,495.81.

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