

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

PARKS, RECREATION & FACILITIES MANAGEMENT Dean R. Gazza, Director 1819 East Witzke Boulevard Appleton, Wisconsin 54911-8401 (920) 832-5572 FAX (920) 993-3103 Email - dean.gazza@appleton.org

To: Finance Committee

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

Date: January 8, 2018

Re: Informational: Contract 46-17 was awarded to MCC, Inc. for the 2017 Parks Hardscape Repairs Project in the amount of \$99,539.22 with a contingency of 10%. One deduction change order was issued in the amount of (\$4,644). Payments issued to date total \$87,778.08. Request to issue the final contract payment of \$7,117.14.

The 2017 Capital Improvement Plan includes \$205,000 for various parks hardscape repairs. Construction contract 46-17 was issued to MCC, Inc. in the amount of \$99,539.22, with a contingency of 10% to complete the needed repairs at Pierce, Alicia, and Schaefer Parks. One deduction change order was issued in the amount (\$4,644) for a reduction of total asphalt paving. The final contract total for this project is \$94,895.22. 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 \$7,117.14.

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