

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 47-17 was awarded to MCC, Inc. for the 2017 Fire Stations #3 & #5 Hardscape Repairs Project in the amount of \$78,088.38 with a contingency of \$3,500. No change orders were issued and no payment has been made yet. Request to issue the final contract payment of \$78,088.38.

The 2017 Capital Improvement Plan includes \$90,000 to replace the parking lots at Fire Stations #3 and #5. Of that amount, \$7,300 has been utilized on design, leaving a balance of \$82,700 for construction. Construction Contract 47-17 was awarded to MCC, Inc. in the amount of \$78,088.38. No change orders were issued and no payment has been made. The final contract total for this project is \$78,088.38. 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 \$78,088.38.

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