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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: January 24, 2017

Re: Informational: Contract 59-16 was awarded to Van Ert Electric Company, Inc. for the 2016 Parks Lighting Upgrade Project in the amount of \$87,500 with a contingency of \$4,000. One change order was issued in the amount of \$2,250. Payments issued to date total \$85,262.50. Request to issue the final contract payment of \$4,487.50.

The 2016 Capital Improvement Plan includes upgrading the exterior lighting at City Park to LED. Construction contract 59-16 was issued to Van Ert Electric Company, Inc. in the amount of \$87,500. The project has been completed. One Change order was issued in the amount of \$2,250 to install new underground conduit and wiring to the fountain. This contract is now complete as all punchlist items were completed.

The CIP budget is \$100,000. The final contract amount is \$89,750.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to Van Ert Electric Company, Inc. in the amount of \$4,487.50.

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