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**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 22, 2018

Re: Informational: Contract 55-17 was awarded to VOE Power and Systems, LLC. for the 2017 MSB Fire Alarm Project in the amount of \$68,177 with a contingency of \$10,000. One change order was issued in the amount of \$772.54. Payments issued to date totaled \$65,502.06 Request to issue the final contract payment of \$3,447.48.

The 2017 Capital Improvement Plan included \$125,000 to install a new fire protection system at the Municipal Services Building. Of that amount, \$4,800 has been utilized for professional services, leaving a balance of \$120,200 for construction. Contract 55-17 was awarded to VOE Power and Systems, LLC. for the 2017 MSB Fire Alarm Project in the amount of \$68,177 with a contingency of \$10,000. One change order was issued in the amount of \$772.54. The final contract total for this project is \$68,949.54. This contract is now complete as all punchlist items have been completed. Payments issued to date totaled \$65,502.06.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to VOE Power and Systems, LLC. in the amount of \$3,447.48.

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