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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: 2/26/2018

Re: Informational: Contract 56-17 was awarded to Cardinal Construction Co., Inc. for the "2017 Wastewater Asbestos Removal and Remodeling Project" in the amount of \$111,415 with a contingency of 10%. Change orders issued to date total \$5,937. Payments issued to date total \$92,854.22. Request to issue the final contract payment of \$24,497.78.

The 2017 Capital Improvement Plan included \$128,000 to remove the asbestos and remodel the Ozonator baffle room at the Wastewater Treatment Plant. Of that amount, \$5,100 has been utilized for professional services, leaving a balance of \$122,900 for construction. Contract 56-17 was awarded to Cardinal Construction Co., for the "2017 Wastewater Asbestos Removal and Remodeling Project" in the amount of \$111,415 with a contingency of 10%. Change orders issued to date total \$5,937 bringing the final contract total to \$117,352. The change orders included removing the Ozonator equipment and infrastructure, and replacing the existing door on the room, which was not originally scoped. Payments issued to date total \$92,854.22. The 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 Cardinal Construction Co., Inc. in the amount of \$24,497.78.

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