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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 22, 2018

Re: Informational: Contract 54-17 was awarded to VOE Power and Systems, LLC. for the 2017 Wastewater Lighting Upgrades Project in the amount of \$41,740 with a contingency of \$10,000. One change order was issued in the amount of \$5,723.47. Payments issued to date totaled \$45,090.30 Request to issue the final contract payment of \$2,373.17.

The 2017 Capital Improvement Plan included \$75,000 to install new lighting fixtures at the Wastewater Treatment Plant. Of that amount, \$6,750 has been utilized for professional services, leaving a balance of \$68,250 for construction. Contract 54-17 was awarded to VOE Power and Systems, LLC. for the 2017 Wastewater Lighting Upgrades Project in the amount of \$41,740.00 with a contingency of \$10,000. One change order was issued in the amount of \$5,723.47. The final contract total for this project is \$47,463.47. This contract is now complete as all punchlist items have been completed. Payments issued to date totaled \$45,090.30.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to VOE Power and Systems, LLC. in the amount of \$2,373.17.

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