



*"...meeting community needs...enhancing quality of life."*

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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:** June 12, 2017

**Re:** Informational: Contract 58-16 was awarded to Cardinal Construction Company, Inc. for the 2016 Wastewater D-Building Lab Remodel in the amount of \$104,765 with a contingency of \$5,000. One change order was issued in the amount of \$4,931. Payments issued to date total \$107,713.40. Request to issue the final contract payment of \$1,982.60.

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The 2016 Capital Improvement Plan included monies for remodeling the Wastewater D-Building Lab. Construction contract 58-16 was issued to Cardinal Construction Company, Inc. in the amount of \$104,764. The project has been completed. One change order was issued in the amount of \$4,931 to install an acid neutralization basin. This contract is now complete as all punchlist items have been completed.

The CIP budget is \$128,000. The final contract amount is \$109,696.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to Cardinal Construction Company, Inc. in the amount of \$1,962.60.

Please feel free to contact me at 832-5572 with any questions, or by email at [dean.gazza@appleton.org](mailto:dean.gazza@appleton.org).