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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: November 20, 2017

Re: Informational: Contract 57-17 was awarded to Ram Construction Services of MI, Inc. for the 2017 Police Department Parking Deck Re-Surfacing Project in the amount of \$143,750.00 with a contingency of 10%. One change order credit was issued in the amount of -\$400.00. Payments issued to date total \$136,182.50. Request to issue the final contract payment of \$7,167.50.

The 2017 Capital Improvement Plan includes \$250,000 to install a new surface on the Police Department parking deck. Construction contract 57-17 was issued to Ram Construction Services of MI, Inc. in the amount of \$178,245 with contingency of 10%. One change order credit was issued in the amount -\$400 for miscellaneous deck patching. The final contract total for this project is \$143,350, leaving a contingency balance of \$14,775. This 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 Ram Construction Services of MI, Inc. in the amount of \$7,167.50.

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