



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

**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: October 11, 2016

Re: Informational: Contract 40-16 was awarded to K & B Electric, LLC to replace the exterior lighting at Fire Stations #3 and #5 in the amount of \$38,110 with a contingency of \$3,811. One change order was issued in the amount of \$2,811. Payments issued to date total \$36,204.50. Request to issue the final contract payment of \$4,716.50.

The 2016 Capital Improvement Budget includes funding for exterior lighting upgrades at Fire Stations #3 and #5. Construction contract 40-16 was issued to K & B Electric, LLC in the amount of \$38,110. The project has been completed. One change order was issued for installation of a maintenance bypass cabinet at each Fire Station. The change order was in the amount of \$2,811. The new contract total including the change order is \$40,921 with a remaining project contingency of \$1,000. This contract is now complete as all punchlist items were completed.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to K & B Electric, LLC in the amount of \$4,716.50.

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