



"...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: December 27, 2016

Re: Informational: Contract 45-16 was awarded to B&P Mechanical, Inc. for replacement of the HVAC system at the Municipal Services Building in the amount of \$338,800 with a contingency of \$8,400. Final contract amount is \$338,800 with no change orders issued. Payments issued to date total \$321,860. Request to issue the final contract payment of \$16,940.

The 2016 Capital Improvement Plan includes replacing the HVAC system at the Municipal Services Building. Construction contract 45-16 was issued to B&P Mechanical, Inc. in the amount of \$338,800. The project has been completed. No change orders were issued. This contract is now complete as all punchlist items were completed.

The CIP budget is \$347,200. The final contract amount is \$338,800.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to B&P Mechanical, Inc. in the amount of \$16,940.

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