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**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 8, 2018

Re: Informational: Contract 19-18 was awarded to Martell Construction, Inc. for the "2017 Wastewater Sidewalk Repair Project" in the amount of \$36,468.25 with a contingency of 10%. Payments issued to date total \$35,556.54 Request to issue the final contract payment of \$911.71.

The 2017 Capital Improvement Plan included \$220,000 to repair hardscapes at the Wastewater Treatment Plant. Contract 19-18 was awarded to Martell Construction Inc. for the 2017 Wastewater Sidewalk Repair Project in the amount of \$36,768.25 with a contingency of 10%. No change orders were issued. This contract is now complete as all punchlist items have been completed. Payments issued to date totaled \$35,556.54.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to Martell Construction, Inc. in the amount of \$911.71.

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