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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 7, 2018

Re: Informational: Contract 35-18 was awarded to Gene Fredrickson Trucking & Excavating, Inc. for the "1424 and 1434 Northland Avenue Structure Demolition Project" in the amount of \$41,526 with a contingency of 10%. One change order was issued in the amount of \$3,615.06. Payments to date total \$42,884.01. Request to issue the final contract payment of \$2,257.05.

The parks open space fund allocated \$79,764 to the demolition of the houses at 1424 and 1434 Northland Avenue properties. Contract 35-18 was awarded to Gene Fredrickson Trucking & Excavating, Inc. for the "1424 and 1434 Northland Avenue Structure Demolition Project" in the amount of \$41,526 with a contingency of 10%. One change order was issued in the amount of \$3,615.06 to remove extra concrete from the basement foundations. The final contract total for this project is \$45,141.06. This contract is now complete as all punchlist items have been completed. Payments to date total \$42,884.01.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to Gene Fredrickson Trucking & Excavating, Inc. in the amount of \$2,257.05.

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