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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: 9/11/2017

Re: Informational: Contract 27-17 was awarded to Northeast Asphalt, Inc. for the 2017 Water Treatment Facility Hardscapes Repairs Project in the amount of \$88,986.75 with a contingency of \$13,000. No change orders was issued. Payments issued to date total \$84,537.41. Request to issue the final contract payment of \$4,449.34.

The 2017 Capital Improvement Plan included \$115,000 to replace failing hardscapes at the Water Treatment Facility. Construction contract 27-17 was issued to Northeast Asphalt, Inc. in the amount of \$88,986.75. No change orders were issued. The 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 Northeast Asphalt, Inc. in the amount of \$4,449.34.

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