CITY OF APPLETON Contract Funding Form

	Finance Department	t			
FROM:	Mark Lahay - Dept. of Public Works				
DATE:	4/8/2024				
SUBJECT:	Funding for Contrac	et:			
H-24 Unit No.	_	Repair & Preventative N	Maintenance of Red & Description	Yellow Parking	Ramps
	AWARD DATE:	4/8/2024			(Council Date)
	AWARD TO:	Berglund Construction Company			_
		8410 S. South Chicago Avenue			_
		Chicago, IL 60617			_
					_
Funding fo	r the project will be as	follows:			_
Item		Account	Contract		Total
Item No.	Account No.	Account Description	Amount	Contingency	Contract
Item No.		Account		Contingency \$30,000.00	
Item No.	Account No.	Account Description	Amount		Contract
Item No. 1. 2.	Account No.	Account Description	Amount		Contract
Item No. 1. 2. 3.	Account No.	Account Description	Amount		Contract
Item No. 1. 2. 3. 4.	Account No.	Account Description	Amount		Contract
Item No. 1. 2. 3. 4. 6.	Account No.	Account Description	Amount		Contract
Item No. 1. 2. 3. 4. 6.	Account No.	Account Description parking ramps	Amount \$1,356,000.00	\$30,000.00	Contract \$1,386,000.00

Date

Finance Department