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**PARKS, RECREATION & FACILITIES  
MANAGEMENT**

**Dean R. Gazza, Director**

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TO: Finance Committee

FROM: Dean R. Gazza

DATE: 11-12-2014

RE: Informational: Contract 7-14 was awarded to Nieman Central Wisconsin Roofing for "WWTP CIP Roof Replacement" in the amount of \$79,560 with a contingency of \$8,000. One change order was issued for a credit of \$200. Final contract amount is \$79,360 with remaining contingency of \$8,000. Payments issued to date total \$71,604. Request to issue the final contract payment of \$7,756.

The 2014 Capital Improvement Budget includes funding for the replacement of five sections of the V-Bldg roof at the Wastewater Treatment Plant. This roof was identified in our annual roofing program as a roof that was at the end of its useful life. Delaying replacement would have resulted in increased urgent repairs with possible damage to equipment below and increased occurrences of slip hazards.

The original contract was for \$79,560 and a contingency of \$8,000. One change order was issued for a credit of \$200 to account for elimination of two leg supports and abandonment of a pipe in place in lieu of removal. The total final contract price is \$79,360.

Please contact me at 832-5572 or at [dean.gazza@appleton.org](mailto:dean.gazza@appleton.org) with any questions.