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**PARKS, RECREATION & FACILITIES  
MANAGEMENT**

**Dean R. Gazza, Director**

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TO: Finance Committee

FROM: Dean R. Gazza

DATE: 10/22/2014

RE: Informational: Contract 13-14 was awarded to Johnson and Jonet, "Library Boiler Replacement" \$102,100 with a contingency of \$10,000. One change order was issued totaling \$2,319.62. Final contract amount is \$104,419.62 with remaining contingency of \$7,680.38. Payments issued to date totals \$99,198.62. Request to issue the final contract payment of \$5,221.00.

The 2014 Capital Improvement Budget included funding for replacement of the boilers at the Library. The original boilers were installed in 1979, and were at the end of their serviceable lives. The new boilers have a higher efficiency rating which will result in lower gas bills.

The original contract was for \$102,100 plus \$7,425 to Martenson and Eisele for design services. One change order was issued totaling \$2,319.62 to account for sales tax paid by Johnson and Jonet on the boilers, pumps, and water heaters which were specified as City purchased items in the original specifications, which is standard practice for Martenson and Eisele when designing municipal jobs. Our practice is to avoid City purchases for contract work due to risks in ordering incorrect materials, follow on warranty issues, and a lack of manpower to do so.

Installation of the boilers and water heater is complete and functional. All specified training has been conducted, and the installation documentation has been received.

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