



"...meeting community needs...enhancing quality of life."

**PARKS, RECREATION & FACILITIES
MANAGEMENT**

Dean R. Gazza, Director

1819 East Witzke Boulevard
Appleton, Wisconsin 54911-8401
(920) 832-5572 FAX (920) 993-3103
Email - dean.gazza@appleton.org

To: Finance Committee

From: Dean R. Gazza, Director of Parks, Recreation and Facilities Management

Date: June 11, 2018

Re: Informational: Contract 3-18 was awarded to Kaschak Roofing, Inc. for the 2018 Fire Station #5 Roof Replacement Project in the amount of \$114,900 with a contingency of 10%. Payments issued to date total \$103,410. Request to issue the final contract payment of \$11,490.

The 2018 Capital Improvement Plan includes \$150,000 to replace the roof at Fire Station #5. Construction contract 3-18 was issued to Kaschak Roofing, Inc. in the amount of \$114,900 with a contingency of 10%. No change orders were issued. This 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 Kaschak Roofing, Inc. in the amount of \$11,490.

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