



"...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: July 10, 2017

Re: Informational: Contract 13-17 was awarded to Weinert Roofing, Inc. for the 2017 MSB Roof Repairs Project in the amount of \$178,245 with a contingency of \$17,755. One change order was issued in the amount of \$6,053. Payments issued to date total \$168,857.75. Request to issue the final contract payment of \$15,440.25.

The 2017 Capital Improvement Plan includes \$250,000 for the final partial replacement of the Municipal Services Building's garage roof. Construction contract 13-17 was issued to Weinert Roofing, Inc. in the amount of \$178,245 with contingency of \$17,755. One change order was issued in the amount \$6,053 to install a new roof hatch and access stairs. The final contract total for this project is \$184,298, leaving a contingency balance of \$11,702. 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 Weinert Roofing, Inc. in the amount of \$15,440.25.

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