

PARKS, RECREATION & FACILITIES
MANAGEMENT

Dean R. Gazza, Director

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To: Finance Committee

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

Date: August 9, 2016

Re: Informational: Contract 36-16 was awarded to Pioneer Roofing, LLC for pavilion

roof replacements at Colony Oaks, Alicia, Pierce, and Kiwanis Parks in the amount of \$35,356 with a contingency of \$3,556. No change orders were issued. Payments issued to date total \$33,548.20. Request to issue the final contract

payment of \$1,767.80.

The 2016 Capital Improvement Budget includes funding for the pavilion roof replacements at Colony Oaks, Alicia, Pierce, and Kiwanis Parks. Construction contract 36-16 was issued to Pioneer Roofing LLC in the amount of \$35,356. The project has been completed and no change orders were issued. This contract is now complete and all punchlist items were completed. Final contract amount is \$35,356.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to Pioneer Roofing, LLC in the amount of \$1,767.80.

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