



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

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**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](mailto:dean.gazza@appleton.org)

**To:** Finance Committee

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

**Date:** October 11, 2016

**Re:** Informational: Contract 31-16 was awarded to Weinert Roofing for pavilion roof replacements at Green Meadows, Peabody, and Union Springs Parks in the amount of \$37,244 with a contingency of \$3,724. One change order was issued in the amount of \$1,270. Payments issued to date total \$30,916.80. Request to issue the final contract payment of \$7,597.20.

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The 2016 Capital Improvement Budget includes funding for the pavilion roof replacements at Green Meadows, Peabody, and Union Springs Parks. Construction contract 31-16 was issued to Weinert Roofing in the amount of \$37,244. The project has been completed. One change order was issued for replacement of deteriorated roof deck. The change order was in the amount of \$1,270. The new contract total including the change order is \$38,514 with a remaining project contingency of \$2,454. This contract is now complete as all punchlist items were completed.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to Weinert Roofing, LLC in the amount of \$7,597.20.

Please feel free to contact me at 832-5572 with any questions, or by email at [dean.gazza@appleton.org](mailto:dean.gazza@appleton.org).