



## 2015 Deferred Maintenance Reroofing Project

Resolution No. 41-15

### Expenditure Report

Contractor: Waterproofing Associates

BOE Approval Date: May 7, 2015

Base Bid GMP                      \$ 878,504

Contingency                        \$ 40,000

Dry Rot Allowance                \$ 10,000

Total Awarded GMP              \$ 928,504

### Contingency & Allowance Used

Add New Gutter & D/S                      \$ 42,348 (51 Buildings)

Add Gutter & D/S - N. Davis K41                      2,178

Dry Rot - Pioneer ES                                      990

Dry Rot - Birch Lane ES                                  840

Dry Rot - N. Davis ES                                   840

Dry Rot - Patwin ES                                    945

Gutter Repairs – Patwin ES                           1,859

Total Contingency & Allowance Spent    \$ 50,000