



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 10/5/2017
Common Council Item Number: ID #17-1485	Date: 10/17/2017
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney BR
Subject: Review and act on Contract Change Order No. 1 with Duranso Roofing, Inc., for 2017 Municipal Garage Roof and Wall Repair project.	

Details:

Contract Change Order No. 1 is for \$13,488.00. Due to favorable bids, the project was awarded well below the budget (\$100,000). The City authorized 4,800 additional Sq. Ft of CMU wall tuckpointing, waterproofing and joint sealant at contract bid prices. This work will reduce the amount of work needed in the next phase of this project.

The City received 2 bids, Duranso's bid was \$60,623.00 while the other bid was \$106,258.00.

Options & Alternatives:

The City could have done this work in the next phase, but likely at a higher per sq. ft. price. It was in the City's best economical interest to complete the additional 4,800 sq. ft. with this project.

Financial Remarks:

Original Contract Amount: \$60,623.00
 Contract Change Order #1 - for \$13,488.00, therefore the new Total Contract is: \$74,111.00.

Account No. 3124.68220 (PO 170307) Budget Amount \$100,000.00

Executive Recommendation:

Recommend approval of Contract Change Order No. 1 with Duranso Roofing, Inc. in the amount of \$13,488. for a new Total Contract in the amount of \$74,111.00

