

CONTRACT CHANGE ORDER
2017 MUNICIPAL GARAGE ROOF AND WALL REPAIR

DATE: October 5, 2017

Contract Number: 4024

Branch: Engineering Department

Change Order Number: 1

Contractor: Duranso Roofing, Inc.

Amount of original contract\$60,623.00

Amount of Contract prior this Change Order\$60,623.00

Description of change:

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

- 1. Additional 4,800 SF CMU Wall Tuck Pointing, Waterproofing and joint sealant per Unit Bid Price of \$2.81/SF\$13,488.00

Total Amount of this Change Order\$13,488.00

Note: There is no increase beyond what would have been included in the bid if this increased area had been shown on the bidding documents.

Net Contract Amount after this Change Order**\$74,111.00**

City of Waukesha _____ Date _____
Director of Public Works

Contractor _____ Date _____
Duranso Roofing, Inc.