

SUBJECT: Consideration and possible approval of Final Change Order No. 001 for the 2022 Bond Roof Replacements Package 1 Project in the credit amount of \$5,284.50.

BACKGROUND: On April 25, 2023, the Roof Replacements Package 1 Project contract was awarded to TADCO Roofing & Waterproofing, in the amount of \$9,162,166. The original contract consisted of the following roof replacements: Pasadena HS, Dobie HS, Memorial HS, Genoa Staff Center, South Houston HS (Partial Roof).

Change Order No. 001 consists of the following item:

Unused balance of
Owner's Contingency Allowance: (\$5,284.50)

Change Order No. 001 Credit	\$5,284.50
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FINANCIAL IMPLICATIONS: Funding in the amount of \$5,284.50 is credited to the Project Owner's Contingency Allowance for the Roof Replacements Package 1 Project.

RECOMMENDATION: We recommend approval of Final Change Order No. 001 for the 2022 Bond Roof Replacements Package 1 Project in the credit amount of \$5,284.50.

CABINET MEMBER: Kevin Fornof

CONTACT PERSON: Brian Hanson

BOARD MEETING DATE: November 19, 2024