

CONTRACT CHANGE ORDER
SOUTH STREET PARKING RAMP PHASE II REPAIRS – 241 SOUTH STREET

DATE: May 9, 2019

Contract Number: 4103

Branch: Engineering Department

Change Order Number: 1

Contractor: RAM Construction Service, Inc.

Amount of original contract **\$1,237,500.00**

Amount of Contract prior this Change Order **\$1,237,500.00**

Description of change:

1. Credit for 2000' of Slab Repairs at \$28.50/SF (\$57,000.00)
2. Credit for 1000' of Underside Slab Repairs at \$70/SF (\$70,000.00)
3. Credit for 750' of Full Depth Repairs at \$75/SF (\$56,250.00)
4. Credit for 1000' of Wall Repair at \$70/SF (\$70,000.00)
5. Credit for 250' of Overhead Beam Repairs at \$70/SF (\$17,500.00)
6. Replacement of Trench Drains at the South Street Ramp and the
Transit Center not in original scope \$57,825.00
7. Level 3 and 4 Vehicular Traffic Membrane per bid alternates \$145,000.00
8. Expansion Joint repair not in original scope **\$24,150.00**

Amount of this Credit Change Order **(\$43,775.00)**

Net Contract Amount after this Change Order **\$1,193,725.00**

City of Waukesha
Director of Public Works

Date

Contractor
RAM Construction Services of Michigan, Inc.

Date