



**CITY OF WAUKESHA**

**Administration**  
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<b>Committee:</b> Board of Public Works	<b>Date:</b> 5/9/2019
<b>Common Council Item Number:</b> ID #19-0631	<b>Date:</b> 5/21/2019
<b>Submitted By:</b> Fred Abadi, Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Rich Abbott, Finance Director RA	<b>City Attorney's Office Review:</b> Brian Running, City Attorney BR
<b>Subject:</b> Review and act on Contract Change Order No. 1 with RAM Construction Services of Michigan, Inc., for the South Street Parking Ramp Phase II Repairs-241 South Street project.	

**Details:**  
 Contract Change Order No. 1 is for credits and additional work requested to be performed for the South Street Parking Ramp Phase II Repairs – 241 South St. Contract awarded to RAM Construction Services, Inc. 1. The Contractor, City and Structural consultant, have determined through site inspections that the entire estimated quantity of work, as originally bid, will not need to be completed. 2. The traffic membranes for level 3 and 4 in the original bid that was not taken at the time of award is being added into the contract, along with additional scope for replacing trench drains and expansion joint replacement, that was not in the original bid. The reduction of quantities and additional requested work are described below.

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 .....	<u>\$24,150.00</u>
This change order is an overall credit in the amount of	<u>(\$43,775.00)</u>

**Options & Alternatives:** To not complete the City requested additional work, but a contractor is currently mobilized at the ramp and there is savings from the repair credits. The Contractor has completed the work according to specifications and done the work well for City thus far.

**Financial Remarks:**  
 PO #190158 Contract No. 4103  
 Original Contract: \$1,237,500.00  
 Change Order Credit No. 1: \$43,775.00  
 Total Contract after Change Order No. 1 - \$ 1,193,725.00 Acct # 7790.68220 - \$-43,775.00

**Executive Recommendation:**  
 Recommend approval of Contract Change Order No. 1 with RAM Construction Services of Michigan, Inc. for the South Street Parking Ramp Phase II Repairs – 241 South Street.

