

Parking Garages Structural Repairs Total Cost Breakdown

GARFIELD GARAGE

	REPAIR SCOPE	Original Contract Value	Status of Completion
Original Contracted Base Scope of Work	Corrosion Related Spalls and Delaminations	\$265,474.00	Completed
	Bearing Plates		Completed
	Guardrail Cable Clean and coat existing advanced corrosion		Completed
	Urethane Traffic Coatings over cold joints		Completed
	Anchor Related Spalls		Completed
	Guardrail Cables Clean and coat existing extreme corrosion		Completed
	Urethane Traffic Coatings Remove and Replace over Construction Joints		Completed
	Replace emergency lighting fixtures and exit sign combo up to 11 fixtures		Completed
	Fire Pump room: Test fire pump for leaks and clean corrosion on surface (Allowance)		Moved to Phase 2
	Garfield Garage Sub Total	\$265,474.00	

VAN BUREN GARAGE

	REPAIR SCOPE	Original Contract Value	Change Values CO #5	Change Values CO #6	Status of Completion
Original Contracted Base Scope of Work	Remove overhead delaminations (fall hazards)	\$125,419.00	\$0.00	\$0.00	Completed
	Rout and seal or fill top surface cracks near double tee ends and overhead crack				
	Remove existing joint repairs and install new repair as applicable				
	Install new traffic coatings at double inverted tee beams, and where failed				
CO #5	Unforeseen Overhead Plate Connection Repair CO#5	\$0.00	\$16,180.00	\$0.00	Completed
	Additional LF for Rout & Seal Crack Repair				
	Overhead Scope Repair Credit	\$0.00	(\$3,000.00)		
CO #6	Unforeseen Double Tee bearing Plate Repair Allowance	\$0.00	\$0.00	\$17,250.00	Not Started Pending CO #6
	Double Tee Connection Repair Design Package			\$9,900.00	
	Double Tee Connection Repair Allowance			\$10,000.00	
	General Conditions for additional 12 weeks =/2			\$29,160.00	
	General Engineering & Inspections Allowance =/2			\$15,075.00	
	Contingency for Unforeseen =/2			\$12,500.00	
	Bond =/2			\$1,500.00	
Van Buren Garage Sub Total		\$125,419.00	\$13,180.00	\$95,385.00	\$233,984.00

RADIUS GARAGE

	REPAIR SCOPE	Original Contract Value	Change Values CO #5	Change Values CO #6	Status of Completion
Base Scope of Work	Repair Fifth and Sixth Level Slab Exposed PT Tendons	\$168,332.00	\$0.00	\$0.00	Completed
	Perform additional structural review of column P-1				Completed
	Perform additional structural review of column N.2-1				Completed
	Grind slab-on-ground vertical offset				Completed
	Repair second level beam broken PT strand				Completed
	Repair top of slab, overhead, and vertical concrete partial depth				Completed
	Remove failed thin cementitious topping and perform repairs to channels in 6th floor deck				Completed
	Install coating over exposed PT grout pockets				Completed
	Drain repair				Moved to Phase 2
Change Order To Date	N.2-1 Engineering Inspections	\$162,325.00	\$0.00	\$0.00	Completed
	N.2-1 Repair/Permit & Inspection & P-1 Analysis				Completed
	N.2-1 Moving Obstructions				Completed
	Ground Penetrating Radar All Floors				Completed
	N.2-1 Shoring - Erection, Dismantle & Freight				Completed
	N.2-1 Shoring - Concrete Pad Build-outs. Steel Cribbing				Completed
	N.2-1 Shoring - Projected Rental				Completed
	N.2-1 & P-1 repair Analysis & Design				Completed
	N.2-1 Repair				Completed
	City requested immediate Shoring				Completed
	N.2-1 Loading Calculations (Full Load & Repair Load)				Completed
	WJE Construction Phase Services				Completed
	Delegated Shoring design Based on repair Loading				Completed
	Shoring for repair -Daily Inspections				Completed
	Threshold inspection Services Allowance				Completed
CO #5	PT Investigation CO#5	\$0.00	\$19,800.00	\$0.00	Completed
Change Order #6	Column P-1 Repair Allowance (Lump Sum)	\$0.00	\$0.00	\$11,500.00	CO #6
	PT Repair Location 1 & 3 (LS)			\$71,050.00	
	Radius PT Repair Location 2 & Delegated Design (LS)			\$25,850.00	
	Radius PT De Tensioning Repair & Shoring Allowance Location 2			\$36,200.00	
	General Conditions for additional 12 weeks =/2			\$29,160.00	
	General Engineering & Inspections Allowance =/2			\$15,075.00	
	Contingency for Unforeseen =/2			\$12,500.00	
	Bond =/2			\$1,500.00	
Total		\$330,657.00	\$19,800.00	\$202,835.00	\$553,292.00

Total Contract Summary

ITEM	Original Contract Value	Change Values CO #5	Change Values CO #6	Totals
All 3 Garage Repairs	\$721,550.00	\$32,980.00	\$298,220.00	\$1,052,750.00
GC's & Engineering Cost & Bond	\$62,639.00	\$45,438.00	Inc.	\$108,077.00
Grand Total	\$784,189.00	\$78,418.00	\$298,220.00	\$1,160,827.00
Total Contract with Change Orders	\$784,189.00	\$862,607.00	\$1,160,827.00	