



## Legislation Text

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File #: 18-267, Version: 1

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### CITY COUNCIL AGENDA ITEM

#### **ACTION REQUESTED:**

Approve the award of Change Order #1 to Job Order Contract DPW-004-CY17A, Van Buren Parking Deck Joint and Sealant Repair and Replacement-Top Level, to F. H. Paschen for an amount not to exceed \$9,760 and for a total award \$108,373.80

**DEPARTMENT:** Department of Public Works

**SUBMITTED BY:** Richard Dublinski, Director

#### **BOARD/COMMISSION REVIEW:**

N/A

#### **BACKGROUND:**

In 2016, the City established CIP Project MB160, Downtown Parking Deck Maintenance Program, as a multi-year capital project to ensure the Central Business District parking decks are maintained as a sustainable asset in Special Service Area (SSA) #24.

During 2017, as part of the scope of work outlined in MB160, the City's architectural and engineering consultant, Farnsworth Group, performed a comprehensive evaluation of the public parking decks. The subsequent report indicated that the uppermost level of the Van Buren Parking Deck required repair and replacement of the deck joints and sealant to prevent water from leaking through to the lower decks and contributing to further deterioration.

Job Order Contracting (JOC) was selected to perform the work based on the need for multiple trade specialists and Farnsworth Group's recommendation for the work. On October 26, 2017, the City Manager approved the original award of JOC Order # DPW-004-CY17A in the amount of \$98,613.80.

#### **DISCUSSION:**

During the repair work, F. H. Paschen identified a concern that was not included in the original scope of work. This change order is requested to repair broken welds found on the shear connectors used to connect the pre-cast concrete slabs to the support beams.

#### **FISCAL IMPACT:**

CIP #: MB160

The Van Buren Parking Deck Joint and Sealant Repair and Replacement is expensed to the infrastructure account below. This work is related to MB160, Downtown Parking Deck Maintenance, for which \$300,000 is budgeted in 2018. The requested change order of \$9,760 is within the budgeted amount for this expense.

Account Number	Fund Description	Total Budget Amount
31254300-551502	S.S.A. #26 Fund	\$595,000