

Purchasing Summary

| EVENT # 6542 | TITLE: Contract Modification No. 2 for State Street Envelope Repairs | COST: \$13,485 |
|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------|
| TYPE OF PROCUREMENT: Contract | | One Time Purchase 🗆 |
| Modification | Annual Maintenance Agreement \Box | |
| CONTRACT TERM (IF APPLICABLE) | | |
| N/A | | |
| | | |
| M/WBE (IF APPLICABLE) | | |
| N/A | | |
| | | |
| MATRIX (IF APPLICABLE) | | |
| N/A | | |
| | | |
| Notes | | |
| Recommend approval of Contract Modification No.2 for the State Street Envelope Repairs with Restocon Corporation | | |

in the amount of \$13,485.

The original contract was to remove and replace the sealants and traffic coating for the State Street Garage as the sealants on the top floor had reached the end of the their useful life and needed to be replaced. The work also included repairs to the concrete parapet and the stairwell tower.

This change order is a summary change order for the project. The net increase is for correcting a joint that was wider than anticipated, additional concrete, additional coating removal, additional deck coating, and additional traffic deck coating. There was a credit for an unused portion of the exterior sealants. This additional work will provide better wear of the coatings on the ramps. An additional 42 calendar days are needed to do the work to account for the increased work and to do the entrance and exit ramp work at separate times so that the garage could remain open. does parking garage repair, waterproofing, and coasting systems. Interior office repairs is not an area of construction that is performed by Restocon. The work performed under this change order will seal off the leaks into the MPC offices from the traffic decks.

The original contract was approved by Council on December 20, 2018 in the amount of \$218,286. The total amount of this contract to date, including this modification is \$388,591.

Recommend approval of Contract Modification No. 2 for the State Street Envelope Repairs with Restocon Corporation in the amount of \$13,485.