

October 3, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 to RAM Construction Service, Inc., 13800 Eckles Rd., Livonia, MI 48150 for South St. Parking Ramp Phase II Repairs - 241 South St.

Contract No. #4103

CONTRACT DATE: March 5, 2019

Original \$ 1,237,500.00

Current \$ 1,199,925.00

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	Concrete Partial Depth Top Surface Slab Repairs	SF	11975	9916.3	\$ 28.50	\$ 282,614.55
2	Concrete Partial Depth Underside Surface Slab Repairs	SF	3500	2374.9	\$ 70.00	\$ 166,243.00
3	Concrete Full Depth Slab Repairs	SF	1500	729.7	\$ 75.00	\$ 54,727.50
4	Vertical Concrete Repairs at Walls and Columns	SF	2500	1684.3	\$ 70.00	\$ 117,901.00
5	Overhead Concrete Beam Repairs	SF	1000	719.6	\$ 70.00	\$ 50,372.00
6	Routing and Sealing Cracks	LF	5000	5000	\$ 4.00	\$ 20,000.00
7	Routing and Sealing Cracks.(Transit Center)	LF	5000	500	\$ 4.00	\$ 2,000.00
8	Joint Sealant Replacement	LS	1	1	\$ 15,000.00	\$ 15,000.00
9	Expansion Joints (between the 2 structures)	LS	1	1	\$ 40,000.00	\$ 40,000.00
10	Allowance for Post Tensioning Reinforcement Repairs	LS	1	0.44	\$ 20,000.00	\$ 8,800.00
11	General Conditions	LS	1	1	\$ 96,212.50	\$ 96,212.50
12	Vehicular Traffic Membrane - Level 2	LS	1	1	\$ 82,500.00	\$ 82,500.00
13	CO 1: Trench Drain Replacement	LS	1	1.00	\$ 57,825.00	\$ 57,825.00
14	CO 1: Vehicular Traffic Membrane-Level 3-4	LS	1	1	\$ 145,000.00	\$ 145,000.00
15	CO 1: Expansion Joint	LS	1	1	\$ 24,150.00	\$ 24,150.00
16	CO 2: Striping	LS	1	1	\$ 6,200.00	\$ 6,200.00

Total \$ 1,169,545.55

Less Retainage \$ -

Total \$ 1,169,545.55

Less Previously Paid \$ 1,104,589.92

Total Amount Due \$ 64,955.63

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$64,955.63 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.  
Director of Public Works