

November 8, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 (Final) to *Structurewerks, 12600 Robin Lane, Brookfield, WI 53005* for *South Street Parking Ramp Phase 1 Repairs - 241 South Street.*

Contract No. #4080

CONTRACT DATE: 09/04/2018

Original \$ 49,852.00

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	Sound overhead floors slabs and beams (Level 2 through Roof) and vertical surfaces of walls and columns throughout the parking garage and remove loose overhead concrete.	LS	1	1	\$ 19,752.00	\$ 19,752.00
2	Vertical Concrete Repairs at Walls and Columns on Exterior Facade	SF	300	300	\$ 95.00	\$ 28,500.00
3	Routing and Sealing Cracks on Exterior Concrete Facade – provide all labor, materials, and equipment necessary to rout and seal cracks on vertical and top horizontal surfaces of exterior concrete facade	LF	200	200	\$ 8.00	\$ 1,600.00

Total \$ 49,852.00

Less Retainage

Total \$ 49,852.00

Less

Previously Paid

Total Amount Due \$ 49,852.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$49,852.00 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works