

June 6, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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 \$ 1,193,725.00

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	Concrete Partial Depth Top Surface Slab Repairs	SF	11975	9425.9	\$ 28.50	\$ 268,638.15
2	Concrete Partial Depth Underside Surface Slab Repairs	SF	3500		\$ 70.00	\$ -
3	Concrete Full Depth Slab Repairs	SF	1500	32.2	\$ 75.00	\$ 2,415.00
4	Vertical Concrete Repairs at Walls and Columns	SF	2500	245.5	\$ 70.00	\$ 17,185.00
5	Overhead Concrete Beam Repairs	SF	1000		\$ 70.00	\$ -
6	Routing and Sealing Cracks	LF	5000		\$ 4.00	\$ -
7	Routing and Sealing Cracks.(Transit Center)	LF	5000		\$ 4.00	\$ -
8	Joint Sealant Replacement	LS	1		\$ 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		\$ 82,500.00	\$ -

Total \$ 433,250.65

Less Retainage \$ 21,662.53

Total \$ 411,588.12

Less Previously Paid \$ 136,792.21

Total Amount Due \$ 274,795.91

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$274,795.91 be allowed.

Respectfully Submitted,



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

Director of Public Works