## TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 to RAM Construction Service, Inc., 13800 Eckles Rd., Livoinia, 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

		Current		Ψ	1,185,725.00		
Item Description	Unit	Bid Quantities	Completed Quantity		Unit Price		Amount
Concrete Partial Depth Top Surface Slab Repairs	SF	11975	9916.3	\$	28.50	\$	282,614.55
Concrete Partial Depth Underside Surface Slab Repairs	SF	3500	2374.9	\$	70.00	\$	166,243.00
Concrete Full Depth Slab Repairs	SF	1500	729.7	\$	75.00	\$	54,727.50
Vertical Concrete Repairs at Walls and Columns	SF	2500	1684.3	\$	70.00	\$	117,901.00
Overhead Concrete Beam Repairs	SF	1000	719.6	\$	70.00	\$	50,372.00
Routing and Sealing Cracks	LF	5000	5000	\$	4.00	\$	20,000.00
Routing and Sealing Cracks.(Transit Center)	LF	5000	500	\$	4.00	\$	2,000.00
Joint Sealant Replacement	LS	1	1	\$	15,000.00	\$	15,000.00
Expansion Joints (between the 2 structures)	LS	1	1	\$	40,000.00	\$	40,000.00
Allowance for Post Tensioning Reinforcement Repairs	LS	1	0.44	\$	20,000.00	\$	8,800.00
General Conditions	LS	1	1	\$	96,212.50	\$	96,212.50
Vehicular Traffic Membrane - Level 2	LS	1	1	\$	82,500.00	\$	82,500.00
CO 1: Trench Drain Replacement	LS	1	0.50	\$	57,825.00	\$	28,912.50
CO 1:Vehicular Traffic Membrane-Level 3- 4	LS	1	1	\$	145,000.00	s	145,000.00
CO 1: Expansion Joint	LS	1	1	\$	24,150.00	\$	24,150.00
	Concrete Partial Depth Top Surface Slab Repairs Concrete Partial Depth Underside Surface Slab Repairs Concrete Full Depth Slab Repairs Vertical Concrete Repairs at Walls and Columns Overhead Concrete Beam Repairs Routing and Sealing Cracks Routing and Sealing Cracks.(Transit Center) Joint Sealant Replacement Expansion Joints (between the 2 structures) Allowance for Post Tensioning Reinforcement Repairs General Conditions Vehicular Traffic Membrane - Level 2 CO 1: Trench Drain Replacement CO 1:Vehicular Traffic Membrane-Level 3-4	Concrete Partial Depth Top Surface Slab Repairs Concrete Partial Depth Underside Surface Slab Repairs Concrete Full Depth Slab Repairs Concrete Full Depth Slab Repairs  SF Vertical Concrete Repairs at Walls and Columns Overhead Concrete Beam Repairs  Routing and Sealing Cracks LF Routing and Sealing Cracks.(Transit Center)  Joint Sealant Replacement LS  Expansion Joints (between the 2 structures) Allowance for Post Tensioning Reinforcement Repairs  General Conditions  LS  Vehicular Traffic Membrane - Level 2  CO 1: Trench Drain Replacement LS  CO 1:Vehicular Traffic Membrane-Level 3-4	Item Description	Item DescriptionUnitBid QuantitiesCompleted QuantityConcrete Partial Depth Top Surface Slab RepairsSF119759916.3Concrete Partial Depth Underside Surface Slab RepairsSF35002374.9Concrete Full Depth Slab RepairsSF1500729.7Vertical Concrete Repairs at Walls and ColumnsSF25001684.3Overhead Concrete Beam RepairsSF1000719.6Routing and Sealing CracksLF50005000Routing and Sealing Cracks.(Transit Center)LF5000500Joint Sealant ReplacementLS11Expansion Joints (between the 2 structures)LS11Allowance for Post Tensioning Reinforcement RepairsLS10.44General ConditionsLS11Vehicular Traffic Membrane - Level 2LS11CO 1: Trench Drain ReplacementLS10.50CO 1:Vehicular Traffic Membrane-Level 3-4LS11	Item Description	Item Description	Item Description

Total \$ 1,134,433.05

Less Retainage \$ 29,843.13

Total \$ 1,104,589.92

Less Previously
Paid
State Amount

Total Amount \$ 263,212.50

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$263,212.50 be allowed.

Respectfully Submitted,

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

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