Contractor

Gerke Excavating, Inc.

FINAL #6 June

21-0333

Contract

2021 Misc. Sewer Repairs

15341 State Highway 131, Tomah, WI 54660

Date

EDF#

June-22

21-008

Contingency Amount \$53,791.49 **Contract Amount** \$537,915.51

Estimate Number

Resolution Number

STRM-21-25 **Job Number**

	Line	Item		Unit of	19 x 19	g / - g	F
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
20th Street/Street-Rer	novals						
	1	10	Remove Concrete Curb & Gutter	LF	86.0	\$4.34	\$373.24
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	362.0	\$0.89	\$322.18
20th Street/Street-Inst	allation	าร	- 8				
	3	135	Erosion Control Installation & Maintenance	LS	100%	\$177.90	\$177.90
20th Street-Storm Sev	ver						
	4	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	110.0	\$47.51	\$5,226.10
			Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT				
	5	222	Deep)	EA	1.0	\$2,809.12	\$2,809.12
	6	225	Replace Catch Basin (Type B)	EA	3.0	\$2,580.69	\$7,742.07
20th Street-Sanitary S	ewer						
	7	610	Replace SDR-35 PVC Sanitary Sewer Pipe (12")	LF	410.0	\$94.86	\$38,892.60
	8	622	Replace Standard Pre-Cast Concrete Manhole (10-14FT Deep)	EA	2.0	\$3,790.16	\$7,580.32
	9	623	Drop (Outside)	EA	0.0	\$2,090.92	\$0.00
22th Street/Street-Rer	novals						
	10	10	Remove Concrete Curb & Gutter	LF	80.0	\$3.48	\$278.40
	11	11	Remove Concrete Flatwork (Any Thickness)	SF	290.0	\$1.15	\$333.50
22th Street/Street-Inst	tallatio	าร					
	12	135	Erosion Control Installation & Maintenance	LS	100%	\$626.20	\$626.20
22th Street-Storm Sev	ver						
	13	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	518.0	\$44.82	\$23,216.76
			Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT				
	14	222	Deep)	EA	1.0	\$2,687.55	\$2,687.55
	15	225	Replace Catch Basin (Type B)	EA	4.0	\$2,576.77	\$10,307.08
22th Street-Sanitary S	ewer						
•	16	610	Replace SDR-35 PVC Sanitary Sewer Pipe (12")	LF	790.0	\$106.36	\$84,024.40
	17	622	Deep)	EA	2.0	\$3,033.73	\$6,067.46
	18	607	New SDR-35 PVC Sanitary Sewer Pipe (8")	LF	39.0	\$36.98	\$1,442.22
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OOD ITAIIIDOI	Line	item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Ferry Str/Street-Remo	ovals						
	19	10	Remove Concrete Curb & Gutter	LF	185.0	\$5.88	\$1,087.80
	20	12.01	Remove Concrete Pavement (Standard)	SY	182.0	\$6.12	\$1,113.84
	21	11	Remove Concrete Flatwork (Any Thickness)	SF	628.0	\$0.61	\$383.08
	22	5.01	Sawing (Concrete)	LF	140.0	\$5.42	\$758.80
Ferry Str/Street-Insta	llations						
	23	135	Erosion Control Installation & Maintenance	LS	100%	\$339.56	\$339.56
	24	145	Temporary Traffic Control	LS	100%	\$9,051.00	\$9,051.00
	25	115.1	High-Early Concrete Pavement (9")	SY	182.0	\$92.88	\$16,904.16
	26	125.1	High-Early Curb & Gutter (Standard)	LF	73.0	\$110.67	\$8,078.91
Ferry Street-Storm Se	ewer						
	27	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	119.0	\$48.03	\$5,715.57
	28	225	Replace Catch Basin (Type B)	EA	5.0	\$2,555.63	\$12,778.15
Ferry Street-Sanitary	Sewer						
	29	610	Replace SDR-35 PVC Sanitary Sewer Pipe (12")	LF	949.0	\$103.01	\$97,756.49
	30	622	Replace Standard Pre-Cast Concrete Manhole (10-14FT Deep)	EA	2.0	\$3,822.00	\$7,644.00
	31	622	Deep)	EA	4.0	\$2,761.97	\$11,047.88
	32	610	Replace SDR-35 PVC Sanitary Sewer Pipe (8")	LF .	282.0	\$70.86	\$19,982.52
	33	1000	Abondon MH in place	EA	1.0	\$1,264.21	\$1,264.21
Mississippi & East A	ve/Stree	t-Remo	vals				
	34		Remove Bituminous Concrete Pavement (Standard)	SY	0.0	\$7.38	\$0.00
Mississippi & East A	ve/Stree	t-Instal	lations				
	35	135	Erosion Control Installation & Maintenance	LS	100%	\$65.86	\$65.86
	36	145	Temporary Traffic Control	LS	0%	\$2,149.61	\$0.00
	37	1001	6" crushed base (placed and compacted per grade)	SY	182.0	\$6.50	\$1,183.00
Mississippi & East A	ve-Sanit	ary Sev	ver				
///	38	622	Replace Standard Pre-Cast Concrete Manhole (14-18FT Deep)	EA	1.0	\$5,961.71	\$5,961.71
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#6 June

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	Line	Item		Unit of		orten, tri	
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Onalaska Ave/Street-	Installat	ions					
	39	135	Erosion Control Installation & Maintenance	LS	100%	\$402.05	\$402.05
Onalaska Ave-Sanita	ry Sewe	r					
	40	609	Replace SDR-26 PVC Sanitary Sewer Pipe (12")	LF	448.7	\$139.31	\$62,508.40
	41	622	Replace Standard Pre-Cast Concrete Manhole (10-14FT Deep)	EA	1.0	\$4,417.80	\$4,417.80
Rose Ct/Street-Remo	vals						
	42	10	Remove Concrete Curb & Gutter	LF	20.0	\$2.35	\$47.00
	43	11	Remove Concrete Flatwork (Any Thickness)	SF	115.0	\$0.75	\$86.25
	44		Sawing (Concrete)	LF	0.0	\$5.43	\$0.00
	45		Sawing (Bituminous)	LF	0.0	\$3.64	\$0.00
	46	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	0.0	\$9.24	\$0.00
Rose Ct/Street-Instal	ations						
	47	135	Erosion Control Installation & Maintenance	LS	100%	\$1,088.34	\$1,088.34
	48	125	Curb & Gutter (Standard)	LF	0.0	\$22.72	\$0.00
	49	120	Concrete Flatwork (6")	SF	0.0	\$9.72	\$0.00
	50	120	Concrete Flatwork (5")	SF	212.0	\$13.78	\$2,921.36
	51	121	Truncated Dome Warning Fields (2'x4')	EA	3.0	\$439.62	\$1,318.86
	52	1001	6" crushed base (placed and compacted per grade)	SY	0.0	\$11.69	\$0.00
Rose Ct-Sanitary Sev	ver						
	53	607	New SDR-35 PVC Sanitary Sewer Pipe (8")	LF	364.0	\$90.93	\$33,098.52
	54	621	New Standard Pre-Cast Concrete Manhole (Under 10FT Deep)	EA	3.0	\$2,640.54	\$7,921.62
	55	608	New SDR-26 PVC Sanitary Lateral (4")	LF	20.0	\$97.88	\$1,957.60
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WIND TO BE THE	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
			FUNDING SOURCE:				
			20TH Street				
			CIP 571	\$46,650.82			
	1		CIP 578	\$16,472.71			
			CIP 577	\$0.00			
			22ND Street				
			CIP 572	\$75,000.00			
			CIP 573	\$36,823.29			
			CIP 579	\$17,160.28			
			FERRY Street				
			CIP 574	\$75,000.00			
			CIP 575	\$99,242.02			
			CIP 578	\$19,663.95			
			CIP 579	\$0.00			
			MISSISSIPPI Street				
			CIP 579	\$7,210.57			
	-	-	ONALASKA Avenue				
			CIP 576	\$67,328.25			
			CIP 579	\$0.00			
			ROSE Court				
			Street Department Operating Budget	\$0.00			
			CIP 577	\$48,439.55			
			CIP 579	\$0.00			
			Total	\$508,991.44			
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JOD INGILIDE	Line			Unit of	TO THE			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total	
	ł	.						
	Total Completed							
Less 0% Retainage								
	Amount due on Contract of total amount of work to date:							

COMPTROLLER

RESOLUTION

the same being payment of the estimate for the 2021 Misc. Sewer Repairs

Respectfully Submitted, COUNCIL COMMITTEE