

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660	Estimate Number	#7 August
Contract	State Road Watermain Replacement	Resolution Number	20-0400
Date	August-21	Contingency Amount	\$92,004.78
EDF #	19-036	Contract Amount	\$565,099.53
Job Number	WATR-20-25	Change Order #4	\$620,005.23

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	1	Concrete Curb & Gutter	LF	296.0	\$2.13	\$630.48
	2	2	Concrete Sawing (Full Depth)	LF	6952.0	\$2.98	\$20,716.96
	3	3	Concrete Flatwork (Any Thickness)	SF	48.0	\$36.81	\$1,766.88
	4	4	Concrete Pavement (Any Thickness)	SY	4432.0	\$3.23	\$14,315.36
	5	6	Bituminous Sawing (Full Depth)	LF	280.0	\$1.63	\$456.40
	6	7	Bituminous Pavement (Any Thickness)	SY	150.0	\$1.27	\$190.50
Installations							
	7	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	296.0	\$55.33	\$16,377.68
	8	121	Concrete Flatwork (4")	SF	1494.0	\$19.11	\$28,550.34
	9	122	Concrete Pavement (Including 6" Compacted Crushed Rock Base & tie Bars) (9")	SY	817.5	\$90.45	\$73,942.88
	10	151	5" Bituminous Pavement (furnished & Placed) (Com/Ind)	SY	3585.0	\$26.53	\$95,110.05
	11	152	Base Course (Furnished, Compacted, & Graded) (7")	SY	3614.0	\$6.73	\$24,322.22
	12	170	Erosion Control Installation & Maintenance	LS	100%	\$2,191.87	\$2,191.87
	13	171	Temporary Traffic Control	LS	100%	\$13,629.00	\$13,629.00
	14	1000	Compaction Testing	EA	0.0	\$157.50	\$0.00
Storm Sewer							
	15	210	SDR-35 PVC Catch Basin Lead (12")	LF	90.0	\$108.90	\$9,801.00
	16	210	SDR-35 PVC Catch Basin Lead (15")	LF	0.0	\$113.10	\$0.00
	17	211	SDR-26 PVC Storm Sewer (12")	LF	0.0	\$108.17	\$0.00
	18	214.1	Class 4 RCP Storm Sewer (36")	LF	8.6	\$187.09	\$1,608.97
	19	250	48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT)	EA	1.0	\$3,539.07	\$3,539.07
	20	251	60" I.D. Standard Pre-Cast Concrete Manhole (10 -15 FT)	EA	1.0	\$8,179.99	\$8,179.99
			Change Order #2	LS	100%	\$25,052.31	\$25,052.31
			Change Order #3	LS	100%	\$4,107.39	\$4,107.39
			Change Order #4	LS	100%	\$25,746.00	\$25,746.00

