## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

#7 August

Contractor Gerke Excavating, Inc. FINAL

15341 State Highway 131, Tomah, WI 54660 Estimate Number

**State Road Watermain Replacement** 20-0400 Contract **Resolution Number** \$92,004.78 August-21 **Contingency Amount** Date EDF# 19-036 **Contract Amount** \$565,099.53 Change Order #4 **Job Number** WATR-20-25 \$620,005.23

	**************************************				Change Order #4		
	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Removals							
	1	1	Concrete Curb & Gutter	LF	296.0	\$2.13	\$630.4
	2	2	Concrete Sawing (Full Depth)	LF	6952.0	\$2.98	\$20,716.9
	3	3	Concrete Flatwork (Any Thickness)	SF	48.0	\$36.81	\$1,766.8
	4	4	Concrete Pavement (Any Thickness)	SY	4432.0	\$3.23	\$14,315.3
	5	6	Bituminous Sawing (Full Depth)	LF	280.0	\$1.63	\$456.4
	6	7	Bituminous Pavement (Any Thickness)	SY	150.0	\$1.27	\$190.5
Installations							
	7	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)		296.0	\$55.33	\$16,377.6
	8	121	Concrete Flatwork (4")	SF	1494.0	\$19.11	\$28,550.3
			Concrete Pavement (Including 6" Compacted Crushed Rock				
	9	122	Base & tie Bars) (9")	SY	817.5	\$90.45	\$73,942.8
	10	151	5" Bituminous Pavement (furnished & Placed) (Com/Ind)	SY	3585.0	\$26.53	\$95,110.0
	11		Base Course (Furnished, Compacted, & Graded) (7")	SY	3614.0	\$6.73	\$24,322.2
	12	170	Erosion Control Installation & Maintenance	LS	100%	\$2,191.87	\$2,191.8
	13	171	Temporary Traffic Control	LS	100%	\$13,629.00	\$13,629.0
	14	1000	Compaction Testing	EA	0.0	\$157.50	\$0.0
Storm Sewer			-				
	15	210	SDR-35 PVC Catch Basin Lead (12")	LF	90.0	\$108.90	\$9,801.0
	16	210	SDR-35 PVC Catch Basin Lead (15")	LF	0.0	\$113.10	\$0.0
	17	211	SDR-26 PVC Storm Sewer (12")	LF	0.0	\$108.17	\$0.0
	18	214.1	Class 4 RCP Storm Sewer (36")	LF	8.6	\$187.09	\$1,608.9
	19	250	48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT)	EA	1.0	\$3,539.07	\$3,539.0
	20	251	60" I.D. Standard Pre-Cast Concrete Manhole (10 -15 FT)	EA	1.0	\$8,179.99	\$8,179.9
			Change Order #2	LS	100%	\$25,052.31	\$25,052.3
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			Change Order #3	LS	100%	\$4,107.39	\$4,107.3
			Change Order #4	LS	100%	\$25,746.00	\$25,746.0
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Contractor Gerke Excavating, Inc. FINAL

15341 State Highway 131, Tomah, WI 54660 Estimate Number #7 August State Road Watermain Replacement Resolution Number 20-0400

ContractState Road Watermain ReplacementResolution Number20-0400DateAugust-21Contingency Amount\$92,004.78EDF #19-036Contract Amount\$565,099.53Job NumberWATR-20-25Change Order #4\$620,005.23

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Water							
			2" Tapping Valve, Corporation Stop, & 12 FT Copper Service (for				
	21	402	Flushing & Testing)	EA	0.0	\$1,140.27	\$0.00
	22	410	Copper Water Service (1")	LF	267.0	\$26.51	\$7,078.17
	23	411	Corporation Stop (Including All Fittings) (1")	EA	13.0	\$427.13	\$5,552.69
	24	412	Curb Stop (Including with all Fittings) (1")	EA	12.0	\$569.22	\$6,830.64
			Class 350 Cement Lined Water Main (Including all Fittings, Joint				
	25	420	Restraint, & Poly Wrapped) (6")	LF	0.0	\$69.51	\$0.00
			Class 350 Cement Lined Water Main (Including all Fittings, Joint				
	26	420	Restraint, & Poly Wrapped) (8")	LF	1770.0	\$59.30	\$104,961.00
			Class 350 Cement Lined Water Main (Including all Fittings, Joint				
	27	420.1	Restraint, & Poly Wrapped) (16")	LF	16.0	\$208.72	\$3,339.52
	28	430	(6")	EA	1.0	\$1,062.02	\$1,062.02
	29	430	(8")	EA	7.0	\$1,492.57	\$10,447.99
	30	1001	Fire Hydtrant Group - Short Side	EA	4.0	\$5,976.22	\$23,904.88
	31	1002	Polystyrene Board Insulation 2 Inches Thick	SF	112.0	\$3.96	\$443.52
Sanitary Sewer							
	32	611	SDR-35 PVC Sanitary Sewer Pipe (8")	LF	3.6	\$99.37	\$357.73
	33	611	SDR-35 PVC Sanitary Sewer Pipe (12")	LF	75.3	\$85.83	\$6,463.00
	34	611	SDR-35 PVC Sanitary Sewer Pipe (15")	LF	12.2	\$112.96	\$1,378.11
	35	1003	SDR-35 PVC Sanitary Sewer Pipe (20")	LF	6.5	\$136.12	\$884.78
	36	1004	SDR-26 PVC Sanitary Sewer Pipe (24")	LF	4.0	\$152.69	\$610.76
	37	620	Deep)	EA	3.0	\$7,148.60	\$21,445.80
	38	620	Standard Pre-Cast Concrete Sanitary Manhole (10-14FT Deep)	EA	5.0	\$7,531.99	\$37,659.95
	39	620	Standard Pre-Cast Concrete Sanitary Manhole (14-18FT Deep)	EA	1.0	\$8,772.87	\$8,772.87
	40	621	Drop (Outside)	EA	1.0	\$1,685.33	\$1,685.33
Page 2 of 4							

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15341 State Highway 131, Tomah, WI 54660 Estimate Number #7 August State Road Watermain Replacement Resolution Number 20-0400

ContractState Road Watermain ReplacementResolution Number20-0400DateAugust-21Contingency Amount\$92,004.78EDF #19-036Contract Amount\$565,099.53

Job Number WATR-20-25 Change Order #4 \$620,005.23

		Item					
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
			FUNDING SOURCE:				
			2020 CIP #185 - State Road - Water Existing Bond Funds 2020 CIP #185 - State Road - Storm	\$480,873.36			
			2020 CIP #185 - State Road - Storm	\$23,129.03			
			2020 CIP #185 - State Road - Sanitary	\$109,111.72			
			TOTAL	\$613,114.11			
Page 3 of 4							
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## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE** Contractor Gerke Excavating, Inc. **FINAL** 15341 State Highway 131, Tomah, WI 54660 **Estimate Number** #7 August Contract **State Road Watermain Replacement Resolution Number** 20-0400 **Contingency Amount** Date August-21 \$92,004.78 EDF# 19-036 **Contract Amount** \$565.099.53 **Job Number WATR-20-25** Change Order #4 \$620,005.23 Unit of Line Item Item Code **Item Description** Measure **Unit Price Section Title** Quantity Total **Total Completed** \$613,114.11 Less 0% Retainage \$0.00 Amount due on Contract of total amount of work to date: \$613,114.11 **Total Previous Estimates** \$568,404.24 Audited Estimate No. #7 August \$44,709.87 COMPTROLLER..... RESOLUTION That an order be drawn in favor of ..... Gerke Excavating, Inc...... **RESOLVED:** for the sum of \$44,709,87 the same being payment of the estimate for the State Road Watermain Replacement Respectfully Submitted,

Respectfully Submitted, COUNCIL COMMITTEE