BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.

15341 State Highway 131, Tomah, WI 54660

Contract

Miscellaneous Sewer Repairs

Date

October-22

EDF# 22-003

Job Number SANS-22-09 **Estimate Number**

#2 October 22-0218 **Resolution Number**

Contingency Amount Contract Amount

\$13,164.60 \$286,835.40

FINAL

Change Order #1

\$288,680.40

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
15th Street/Street-Rei	novals						
	1	10	Remove Concrete Curb & Gutter	LF	133.0	\$20.03	\$2,663.99
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	200.0	\$4.59	\$918.00
15th Street/Street-Ins	tallation						
	3	135	Erosion Control Installation & Maintenance	LS	1.0	\$639.99	\$639.99
15th Street-Storm Sev	ver						
	4	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	30.0	\$138.07	\$4,142.10
			Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT				
	5		Deep)	EA	1:0	\$4,870.85	\$4,870.85
	6	225	Replace Catch Basin (Type B)	EA	2.0	\$3,886.09	\$7,772.18
15th Street-Sanitary S	ewer						
	7	610	Replace SDR-35 PVC Sanitary Sewer Pipe (12")	LF	641.0	\$122.30	\$78,394.30
	8	622	Replace Standard Pre-Cast Concrete Manhole (10-14FT Deep)	EA	2.0	\$4,546.38	\$9,092.76
			24" Steel Casing Pipe (0.312" min. wall thickness, Jack/Bore) per				
	9	1000	special specs	LF	60.0	\$901.09	\$54,065.40
Loomis - Stoddard/St	reet-Re	movals					
	10	10	Remove Concrete Curb & Gutter	LF	18.0	\$9.79	\$176.22
	11		Remove Concrete Flatwork (Any Thickness)	SF	0.0	\$1.57	\$0.00
Loomis - Stoddard/St	reet-Ins						
	12	135	Erosion Control Installation & Maintenance	LS	1.0	\$283.47	\$283.47
Loomis - Stoddard St	reets-S						
	13	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	46.0	\$111.03	\$5,107.38
			Replace 48" I.D. Standard Pre-Cast Concrete Manhole (under 5				
	14		FT Deep)	EA	1.0	\$4,273.71	\$4,273.71
	15	225	Replace Catch Basin (Type B)	EA	1.0	\$4,334.23	\$4,334.23
Loomis - Stoddard St	reets-S	anitary	Sewer				
	16		Replace SDR-35 PVC Sanitary Sewer Pipe (8")	LF	135.0	\$119.73	\$16,163.55
	17	610	Replace SDR-35 PVC Sanitary Sewer Pipe (10")	LF	659.0	\$117.38	\$77,353.42
	18	622	Deep)	EA	3.0	\$4,414.26	\$13,242.78
	19	625	Core & Boot Connection to the Existing Manhole	EA	1.0	\$2,982.31	\$2,982.31
			Change Order #1 - San MH upgrade to type "W"	EA	3.0	\$615.00	\$1,845.00
Page 1 of 3							

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Estimate Number

Contract

15341 State Highway 131, Tomah, WI 54660 Miscellaneous Sewer Repairs

Resolution Number

#2 October 22-0218

FINAL

Date

October-22

\$13,164.60

EDF#

22-003

Contingency Amount Contract Amount \$286,835.40

Job Number

SANS-22-09

Change Order #1 \$288,680.40

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Section Title	Item	Item Code	Item Description	Measure	Quantity	Unit Price	Total
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			FUNDING SOURCE:				
			CIP #2022 #692	\$94,000.00			
			CIP #2021 #566	\$154,200.00			
			CIP #2022 #579	\$154,200.00 \$40,121.64			
		†	TOTAL	\$288,321.64			

5-17-17-2		-					
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ge 2 of 3							

		ЗОА	RD OF PUBLIC WORKS - MONTHI	Y EST	IMATE			
Contractor	Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660					FINAL		
					umber	#2 October		
Contract	Miscel	laneous	Sewer Repairs	Resolution		22-0218		
Date	Octob	er-22		_	cy Amount	\$13,164.60		
EDF #	22-003			Contract A		\$286,835.40		
Job Number	SANS-22-09			Change Or	der #1	\$288,680.40		
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
			Total Completed				\$288,321.64	
			Less 0% Retainage				\$0.00	
			Amount due on Contract of total amount of work to date:				\$288,321.64	
Audited	lited 20						\$117,721.22 \$170,600.42	
COMPTROLLER								
			RESOLUTION					
RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc for the sum of the same being payment of the estimate for the Miscellaneous Sewer Repairs						\$170,600.42		
Respectfully Submitte								