

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

FINAL
Estimate Number #2 October
Resolution Number 22-0218
Contingency Amount \$13,164.60
Contract Amount \$286,835.40
Change Order #1 \$288,680.40

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
15th Street/Street-Removals							
	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-Installations							
	3	135	Erosion Control Installation & Maintenance	LS	1.0	\$639.99	\$639.99
15th Street-Storm Sewer							
	4	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	30.0	\$138.07	\$4,142.10
	5	222	Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT 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 Sewer							
	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
	9	1000	24" Steel Casing Pipe (0.312" min. wall thickness,Jack/Bore) per special specs	LF	60.0	\$901.09	\$54,065.40
Loomis - Stoddard/Street-Removals							
	10	10	Remove Concrete Curb & Gutter	LF	18.0	\$9.79	\$176.22
	11	11	Remove Concrete Flatwork (Any Thickness)	SF	0.0	\$1.57	\$0.00
Loomis - Stoddard/Street-Installations							
	12	135	Erosion Control Installation & Maintenance	LS	1.0	\$283.47	\$283.47
Loomis - Stoddard Streets-Storm Sewer							
	13	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	46.0	\$111.03	\$5,107.38
	14	222	Replace 48" I.D. Standard Pre-Cast Concrete Manhole (under 5 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 Streets-Sanitary Sewer							
	16	610	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

