

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660	Estimate Number	Partial Final
Contract	2021 Misc. Sewer Repairs	Resolution Number	#5 December
Date	December-21	Contingency Amount	21-0333
EDF #	21-008	Contract Amount	\$53,791.49
Job Number	STRM-21-25		\$537,915.51

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
20th Street/Street-Removals							
	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-Installations							
	3	135	Erosion Control Installation & Maintenance	LS	100%	\$177.90	\$177.90
20th Street-Storm Sewer							
	4	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	110.0	\$47.51	\$5,226.10
	5	222	Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT 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 Sewer							
	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-Removals							
	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-Installations							
	12	135	Erosion Control Installation & Maintenance	LS	100%	\$626.20	\$626.20
22th Street-Storm Sewer							
	13	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	518.0	\$44.82	\$23,216.76
	14	222	Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT 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 Sewer							
	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
Page 1 of 5							

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Ferry Str/Street-Removals							
	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-Installations							
	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 Sewer							
	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 Ave/Street-Removals							
	34	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	0.0	\$7.38	\$0.00
Mississippi & East Ave/Street-Installations							
	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 Ave-Sanitary Sewer							
	38	622	Replace Standard Pre-Cast Concrete Manhole (14-18FT Deep)	EA	1.0	\$5,961.71	\$5,961.71
Page 2 of 5							

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$508,589.39
Less 1% Retainage of Total Amount Completed to Date							\$5,085.89
Amount due on Contract of total amount of work to date:							\$503,503.50

Audited	20.....	Total Previous Estimates	\$496,839.13
COMPROLLER.....		Estimate No. #5 December	\$6,664.37

RESOLUTION

RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc..... for the sum of **\$6,664.37**
the same being payment of the estimate for the 2021 Misc. Sewer Repairs

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS