

	FINAL
Estimate Number	#2 October
Resolution Number	24-0845
Contingency Amount	\$37,000.00
Contract Amount	\$254,147.05

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Hagar- Removals							
	1	5.01	Sawing (Concrete)	LF	12.0	\$27.40	\$328.80
	2	5.02	Sawing (Bituminous)	LF	136.0	\$7.24	\$984.64
	3	10	Remove Concrete Curb & Gutter	LF	141.0	\$7.73	\$1,089.93
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	237.0	\$4.56	\$1,080.72
	5	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	571.0	\$10.19	\$5,818.49
Hagar-Installations							
	6	100	Base Course (Furnished, Compacted, & Graded) (7")	SY	571.0	\$17.60	\$10,049.60
	7	120	Concrete Flatwork (5")	SF	237.0	\$27.69	\$6,562.53
	8	121	Truncated Dome Warning Fields (2'x4')	EA	2.0	\$443.10	\$886.20
	9	125	Curb & Gutter (Standard <24')	LF	141.0	\$74.97	\$10,570.77
	10	130	Bituminous Concrete Pavement (Res/bus route)	SY	571.0	\$62.07	\$35,441.97
	11	135	Erosion Control Installation & Maintenance	LS	1.0	\$858.36	\$858.36
	12	140	Restoration (Hydro)	SY	68.0	\$127.26	\$8,653.68
	13	145	Temporary Traffic Control	LS	1.0	\$2,326.28	\$2,326.28
Hagar-Storm Sewer							
	14	150	Core & Pour Manhole Finishing	EA	1.0	\$1,266.00	\$1,266.00
	15	211.1	Replace Class 3 RCP Storm Sewer (24")	LF	56.0	\$147.00	\$8,232.00
	16	222.1	Replace 60" I.D. Standard Pre-Cast Concrete Manhole (10 -15 FT Deep)	EA	1.0	\$12,137.88	\$12,137.88
	17	232	Replace Rings (Catch Basin Type A)	IN	0.0	\$329.05	\$0.00
	18	234	Replace Pre-Cast Concrete Top	EA	2.0	\$2,768.13	\$5,536.26
Hagar-Water							
	19	407	New DIP Water Main (6")	LF	52.0	\$249.38	\$12,967.76
	20	410	Remove Valve (Any)	EA	0.0	\$1,804.59	\$0.00
	21	411	New Gate Valve (6")	EA	2.0	\$2,815.17	\$5,630.34
	22	420	Corperation Stop (1")	EA	1.0	\$2,535.46	\$2,535.46
	23	422	Curb Stop Shut-Off & Box (1")	EA	1.0	\$2,073.03	\$2,073.03
Page 1 of 3							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660	Estimate Number	#2 October
Contract	Manhole Replacement Hagar & Sumner	Resolution Number	24-0845
Date	October-25	Contingency Amount	\$37,000.00
EDF #	24-026	Contract Amount	\$254,147.05
Job Number	SANS-24-34		

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$269,991.95
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$269,991.95

Signed by: _____ 10/10/2025 _____ 20_____

Audited David Tauscher
B7509F2EE0F24E5

COMPROLLER Chadwick Hawkins
A93F306A40954A6...

Total Previous Estimates \$253,853.60
Estimate No. #2 October \$16,138.35

RESOLUTION

RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc..... for the sum of **\$16,138.35**
the same being payment of the estimate for the Manhole Replacement Hagar & Sumner

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS