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

Contractor

Gerke Excavating, Inc.

Estimate Number Resolution Number

**Contingency Amount** 

**Contract Amount** 

#2 October 24-0845

FINAL

Contract Date Manhole Replacement Hagar & Sumner

15341 State Highway 131, Tomah, WI 54660

October-25

\$37,000.00 \$254,147.05

EDF # Job Number 24-026

mber SANS-24-34

JOD NUMBER	Line	Item			X 10 7 1 1 1 1		
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
lagar- Removals							
g	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		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							
<b>y</b>	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							
ingai otoim contra	14	150	Core & Pour Manhole Finishing	EA	1.0	\$1,266.00	\$1,266.00
	15		Replace Class 3 RCP Storm Sewer (24")	LF	56.0	\$147.00	\$8,232.00
			Replace 60" I.D. Standard Pre-Cast Concrete Manhole (10 -15				
	16	222.1	FT Deep)	EA	1.0	\$12,137.88	\$12,137.88
	17		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							010.000
	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							

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Contractor

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15341 State Highway 131, Tomah, WI 54660

Contract

Manhole Replacement Hagar & Sumner

Date EDF# October-25 24-026

Job Number

SANS-24-34

Estimate Number

Resolution Number Contingency Amount

Contract Amount

FINAL

#2 October 24-0845 \$37,000.00

\$37,000.00 \$254,147.05

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Hagar-Sanitary Sewe	r						
, ,	24	150	Core & Pour Manhole Finishing	EA	1.0	\$1,266.00	\$1,266.00
	25	610	Replace SDR-35 PVC Sanitary Sewer Pipe (12")	LF	4.0	\$255.16	\$1,020.64
	26		Replace SDR-35 PVC Sanitary Sewer Pipe (21")	LF	3.0	\$359.11	\$1,077.33
	27	610.1	Replace SDR-35 PVC Sanitary Sewer Pipe (24")	LF	5.0	\$384.61	\$1,923.05
	28	610.1	Replace SDR-35 PVC Sanitary Sewer Pipe (30")	LF	4.0	\$531.86	\$2,127.44
	29		Replace SDR-26 PVC Sanitary Lateral (6")	LF	28.5	\$707.64	\$20,167.74
	30	622.1	Replace 72" DIA Pre-Cast Concrete Manhole (14-18FT Deep)	EA	1.0	\$50,354.31	\$50,354.31
	31	623	Drop (Outside)	EA	1.0	\$5,590.53	\$5,590.53
	32	640	By-Pass Pummping	LS	1.0	\$51,434.21	\$51,434.21
				-			
		-					
			FUNDING SOURCE:				
			CIP 2024 #578 (Storm) + 14%	\$39,023.42			<u></u>
			CIP 2024 #883 (Water) + 13%	\$34,211.35			
			CIP 2024 #578 (Sanitary) + 73%	\$196,757.19			
			TOTAL	\$269,991.95			
Page 2 of 3							

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

Gerke Excavating, Inc. Contractor

**FINAL** 

15341 State Highway 131, Tomah, WI 54660

**Estimate Number Resolution Number** 

**Contract Amount** 

#2 October

Contract

Manhole Replacement Hagar & Sumner

24-0845 **Contingency Amount** 

Date Job Number October-25

\$37,000.00 \$254,147.05

EDF#

24-026

SANS-24-34

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

Signed by:

10/10/2025 .....20.....

**Total Previous Estimates** 

\$253,853.60

Estimate No. #2 October

\$16,138.35

COMPTROLLER

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