Contractor

Gerke Excavating, Inc.

15341 State Highway 131, Tomah, WI 54660

Contract

2022 Curb & Gutter with Utilities

Date EDF # December-23 22-002.01

Job Number

CURB-22-16

Estimate Number

Resolution Number Contingency Amount Contract Amount

Change Order #1

FINAL #6 December

22-0479

\$99,214.36 \$767,356.93

\$746,658.59

ob Number	CURB-22-16 Unit of						
	Line	Item	Many Description	Measure	Quantity	Unit Price	Total
Section Title	Item	Code	Item Description				
iberty & Hayes Stre	ets/Stree	et-Remo	ovals	LF	2100.0	\$2.48	\$5,208.0
	1	10	Remove Concrete Curb & Gutter	SF	3200.0	\$0.55	\$1,760.0
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	400.0	\$0.78	\$312.0
	3	15.01	Remove Bituminous Concrete Pavement (Standard)	LF	0.0	\$6.07	\$0.0
	4		Sawing (Concrete)	LF	39.0	\$17.99	\$701.6
	5		Sawing (Bituminous)	DI	136.0	\$39.90	\$5,426.4
	6		Tree Removal	וטו	130.0	Ψ00.00	4-1,
iberty & Hayes Stre	ets/Stre	et-Insta	llations	LS	1.0	\$714.37	\$714.3
	7	135	Erosion Control Installation & Maintenance	LS	1.0	\$7,800.45	\$7,800.4
	8	145	Temporary Traffic Control	LF	2168.0	\$26.32	\$57,061.
	9	125	Curb & Gutter (Standard)	SF	409.0	\$8.15	\$3,333.
	10	120	Concrete Flatwork (7")	SF	1020.0	\$7.68	\$7,833.
	11	120	Concrete Flatwork (6")		1246.0	\$6.97	\$8,684.
	12	120	Concrete Flatwork (5")	SF	4040.0	\$6.75	\$27,270.
	13	120	Concrete Flatwork (4")	SF	1000.0	\$14.98	\$14,980.
	14	140	Restoration (Hydro)	SY		\$504.74	\$10,094.
	15	121	Truncated Dome Warning Fields (2'x4')	EA	20.0	\$504.74	Ψ10,00-1.
iberty & Hayes Str	eets-Sto	rm Sew	er				
Liberty di Hayes on			Replace 84" I.D. Standard Pre-Cast Concrete Manhole (10 -15	EA	1.0	\$16,176.65	\$16,176.
	16	222.2	FT Deep)				
			Replace 60" I.D. Standard Pre-Cast Concrete Manhole (5 -10 FT	EA	2.0	\$7,712.51	\$15,425.
	17	222.1	Deep)	EA	1.0	\$6,466.07	\$6,466
	18	221.1	Deep)	LA	1.0	V0,100.01	
			Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT	EA	3.0	\$3,630.75	\$10,892
	19	222	Deep)	LF	507.0	\$83.78	\$42,476
	20	1000	24" HDPE ADS N-12 pipe	LF	588.0	\$110.32	\$64,868
	21	1001	30" HDPE ADS N-12 pipe	L	300.0	Ψ110.02	
			Deflect existing 8" WM (per detail), including valve installation	LS	2.0	\$4,507.52	\$9,015
	22	1002	(City to provide 8" valve and valve box)	LF	66.0	\$84.40	\$5,570
	23	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	5.5	\$512.40	\$2,818
	24	211.	Replace Class 3 RCP Storm Sewer (48")	ILF	3.3	ψο 12.10	7-1-2
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lob Number	CURB-22-16			Unit of			
	Line	Item		Measure	Quantity	Unit Price	Total
Section Title	Item	Code	Item Description	Wodouro	Quantity		
iberty & Hayes Stre	ets-Sani	tary Sev	Ner	LF	504.0	\$159.43	\$80,352.7
	25	606	New SDR-26 PVC Sanitary Sewer Pipe (8')	LF	265.5	\$95.41	\$25,331.30
	26	608	New SDR-26 PVC Sanitary Lateral (4")	LF	200.0	\$30.41	\$20,001.0
			Removal/Abandonment of apprx. 270 LF of 8" Sanitary Sewer	LS	1.0	\$4,224.17	\$4,224.1
	27	1003	and 1 MH	EA	2.0	\$4,519.49	\$9,038.9
	28	622	Replace Standard Pre-Cast Concrete Manhole (10-14FT Deep)	EA	1.0	\$4,456.14	\$4,456.1
	29	621	New Standard Pre-Cast Concrete Manhole (10-14FT Deep)	EA	18.0	Ψ4,400.14	\$1,10011
Hyde Ave/Street-Re	movals			LF	816.0	\$2.31	\$1,884.9
	30	10	Remove Concrete Curb & Gutter	SF	3000.0	\$0.54	\$1,620.0
	31	11	Remove Concrete Flatwork (Any Thickness)	LF	75.0	\$7.47	\$560.2
	32	5.01	Sawing (Concrete)	SF	300.0	\$2.90	\$870.0
	33	15.01	Remove Bituminous Concrete Pavement (Standard)	lor_	300.0	Ψ2.50	\$0,0.0
Hyde Ave/Street-Ins	tallations	S		10	1.0	\$493.95	\$493.9
	34	135	Erosion Control Installation & Maintenance	LS LS	1.0	\$4,060.82	\$4,060.8
	35	145	Temporary Traffic Control	LF	816.0	\$31.40	\$25,622.4
	36	125	Curb & Gutter (Standard)			\$10.96	\$1,359.0
	37	120	Concrete Flatwork (7")	SF	124.0	\$7.53	\$5,843.2
	38	120	Concrete Flatwork (6")	SF	776.0	\$7.49	\$5,362.8
	39	120	Concrete Flatwork (5")	SF	716.0	\$7.49	\$11,634.0
	40	120	Concrete Flatwork (4")	SF	1662.0	\$504.74	\$5,552.
	41	121	Truncated Dome Warning Fields (2'x4')	EA	11.0	\$43.54	\$0.0
CO. #1	42	1004		TN	0.0	\$43.54	\$0.0
CO. #1	43	1005	Base Course "B"	TN	0.0	\$43.54	\$0.0
CO. #1	44	1006	Base Course "C"	TN	0.0	\$830.59	\$0.0
CO. #1	45	1007	110	EA	0.0	\$30.28	\$0.
CO. #1	46	1008		SY	0.0		\$5,880.
CO. #1	47	140	Restoration (Hydro)	SY	200.0	\$29.40	\$5,000.
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Date EDF# December-23 22-002.01

Estimate Number Resolution Number Contingency Amount Contract Amount

#6 December 22-0479 \$99,214.36 \$767,356.93 \$746,658.59

FINAL

EDF#	22-002			Change Order #1		\$746,658.59	
Job Number	CURB-22-16				Unit of		00.00
remove of the	Line	Item		Measure	Quantity	Unit Price	Total
Section Title	Item	Code	Item Description	Weasure	Quantity	Ontrice	Total
Hyde Ave-Storm Sev	ver		1400	LF	165.0	\$77.52	\$12,790.80
	48	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	165.0	\$11.02	Ψ12,130.00
	49	222.1	Replace 72" I.D. Standard Pre-Cast Concrete Manhole (under 5 FT Deep)	EA	1.0	\$7,260.83	\$7,260.83
			Replace 48" I.D. Standard Pre-Cast Concrete Manhole (under 5	EA	1.0	\$5,771.78	\$5,771.78
	50	222	FT Deep)	EA	6.0	\$4,221.57	\$25,329.42
	51	225	Replace Catch Basin (Type B)	EA	10.0	\$1,065.19	\$10,651.90
	52	150	Core & Pour Manhole Finishing	IEA	10.0	Ψ1,000.10	Ψ10,001.00
Hyde Ave-Sanitary S	Sewer		Di (01)	LF	227.0	\$59.46	\$13,497.42
	53	607	New SDR-35 PVC Sanitary Sewer Pipe (8")	LF	142.0	\$93.09	\$13,218.78
	54	608	New SDR-26 PVC Sanitary Lateral (4")	EA	2.0	\$3,988.95	\$7,977.90
	55	622	Deep)	EA	1.0	\$4,557.01	\$4,557.0
	56	622	Replace Standard Pre-Cast Concrete Manhole (10-14FT Deep)	EA	8.0	\$1,065.19	\$8,521.5
	57	150	Core & Pour Manhole Finishing	EA	8.0	ψ1,000.10	\$0,021.0
Hyde Ave- Water			(01)	LF	403.0	\$110.08	\$44,362.2
	58	407	New DIP Class 350 Water Main (8")	EA	3.0	\$2,959.23	\$8,877.69
	59	411	New Resilient-Seated Gate Valve (8")	LF	141.0	\$55.90	\$7,881.9
	60	421	Copper Water Service Line (1")	EA	5.0	\$320.10	\$1,600.5
	61	420	Corperation Stop (1")	EA	5.0	\$528.78	\$2,643.9
	62	422	Curb Stop Shut-Off & Box (1")	EA	1.0	\$10,515.82	\$10,515.8
	63	416	Replace Hydrant Cluseter Group (Short Side)		1.0	Ψ10,010.02	V
			Base Course	SY	1881.0	\$17.21	\$32,372.0
Change Order #1	C1		3" Asphalt Pavement	SY	1881.0	\$27.52	\$51,765.1
	C2	-	30" RCP Class 3	LF	34.5	\$121.00	\$4,174.5
	C3		Collar Connect to Existing Pipe	EA	1.0	\$1,405.00	\$1,405.0
	C4		Collar Collifect to Existing Fipe				
			31				
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22-002.01 CURB-22-16 Estimate Number

Resolution Number Contingency Amount Contract Amount

Change Order #1

#6 December 22-0479 \$99,214.36

FINAL

\$767,356.93 \$746,658.59

Number	CURB-22-16		Unit of					
	Line	Item		Measure	Quantity	Unit Price	Total	
Section Title	Item	Code	Item Description	Modeure	Quantity	Olive Fried		
				_				
				_				
			FUNDING SOURCE:					
			2022 CIP #177 (GOB)	\$86,463.96				
			2022 CIP #177 (Sanitary Utility Funds)	\$12,000.00				
			2022 CIP #177 (Storm Utility Funds)	\$96,312.96				
			2022 CIP #178 (GOB)	\$81,138.00				
	+		2022 CIP #178 (Sanitary Utility Funds)	\$96,000.00				
			2022 CIP #178 (Storm Utility Funds)	\$96,312.96				
		+	2022 CIP #755 (GOB)	\$162,946.83				
			2022 CIP #755 (Water Utility Funds)	\$56,000.00				
	+		2022 CIP #755 (Sanitary Utility Funds)	\$37,000.00				
		+ +	2022 CIP #755 (Storm Utility Funds)	\$19,000.00				
		+ +	2022 CIP #578 (Storm Utility Funds)	\$33,895.61				
			Water Utility Existing Bond Fund (640 101001 P1280)	\$17,141.98	3			
		+ +	TOTAL	\$794,212.3	0			
ge 4 of 5		-						

		ROA	RD OF PUBLIC WORKS - MO	NTHLY EST	IMATE			
Contractor Contract Date EDF #	Gerke 15341 2022 C	Excava State Hi Jurb & C ber-23	ting, Inc. ighway 131, Tomah, WI 54660 Gutter with Utilities	Estimate N Resolution Contingen Contract A Change Or	FINAL #6 December 22-0479 \$99,214.36 \$767,356.93 \$746,658.59			
Job Number Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Contain the								
			Total Completed				\$794,212.30	
			Less 0% Retainage				\$0.00	
			Amount due on Contract of total amount of work to	o date:			\$794,212.30	
Audited			20			us Estimates . #6 December	\$761,698.3° \$32,513.9	
COMPTROLLER								
RESOLVED: the same being payment of the estim			RESOLUTION That an order be drawn in favor of Gerke Excava ate for the 2022 Curb & Gutter with Utilities	iting, Inc	for the sum	of	\$32,513.93	
Respectfully Submi								

APPROVED BY BOARD OF PUBLIC WORKS