

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	<b>Gerke Excavating, Inc.</b>	<b>Estimate Number</b>	<b>#4 July</b>
	<b>15341 State Highway 131, Tomah, WI 54660</b>	<b>Resolution Number</b>	<b>24-0844</b>
<b>Contract</b>	<b>2024 Pettibone Watermain Extension</b>	<b>Contingency Amount</b>	<b>\$42,550.66</b>
<b>Date</b>	<b>July-25</b>	<b>Contract Amount</b>	<b>\$667,449.34</b>
<b>EDF #</b>	<b>24-035</b>	<b>Change Order #2</b>	<b>\$694,241.46</b>
<b>Job Number</b>	<b>PRKS-24-33</b>		

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Base Bid</b>							
	1	1000	HDPE Water Service Line (2")	LF	160.0	\$30.40	\$4,864.00
	2	1001	HDPE Water Service Line Horizontally Drilled (2")	LF	129.0	\$37.20	\$4,798.80
	3	1002	HDPE Water Service Line (3/4")	LF	0.0	\$28.39	\$0.00
	4	1003	Furnish & Install Drinking Fountain	LS	0.0	\$16,275.00	\$0.00
	5	1004	Strip, Stockpile & Reuse Topsoil	SY	1190.0	\$3.22	\$3,831.80
	6	1005	Abandon Bath House Well	LS	1.0	\$3,754.85	\$3,754.85
	7	1006	Water Supply Plumbing Modifications at Bath House	LS	1.0	\$33,075.00	\$33,075.00
	8	1007	Sanitary Sewer Plumbing Modifications at Bath House	LS	1.0	\$81,341.56	\$81,341.56
	9	1008	Remove & Reinstall Sign	EA	0.0	\$1,158.95	\$0.00
	10	1015	Tapping Saddle (6"x2")	EA	1.0	\$1,184.97	\$1,184.97
	11	5.01	Sawing (Concrete)	LF	148.0	\$2.68	\$396.64
	12	5.02	Sawing (Bituminous)	LF	400.0	\$2.05	\$820.00
	13	12.01	Remove Concrete Pavement (Standard)	SY	97.0	\$15.11	\$1,465.67
	14	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	313.0	\$12.44	\$3,893.72
	15	115	Concrete Pavement (7")	SY	97.0	\$136.78	\$13,267.66
<b>C.O. #2</b>	16	130	Bituminous Concrete Pavement (5" Residential) - 3" Actual	SY	229.0054	<b>\$105.20</b>	\$24,091.37
	17	135	Erosion Control Installation & Maintenance	LS	0.0	\$3,439.75	\$0.00
	18	140	Restoration (Matting)	SY	3826.0	\$3.63	\$13,888.38
	19	145	Temporary Traffic Control & Maintenance	LS	1.00	\$3,675.00	\$3,675.00
	20	407	New DIP Water Main (6")	LF	1339.0	\$164.59	\$220,386.01
	21	411	New Gate Valve (6")	EA	1.0	\$3,735.53	\$3,735.53
	22	416	New Hydrant & Valve Cluster Group (Short Lead)	EA	2.0	\$9,148.80	\$18,297.60
	23	420	Corporation Stop (3/4")	EA	0.0	\$599.83	\$0.00
	24	420	Corporation Stop (2")	EA	1.0	\$1,054.05	\$1,054.05
	25	421	Copper Water Service Line (3/4")	LF	0.0	\$306.42	\$0.00
	26	421	Copper Water Service Line (2")	LF	2.0	\$784.07	\$1,568.14
	27	422	Curb Stop & Shut-off Box (3/4")	EA	0.0	\$749.89	\$0.00
	28	422	Curb Stop & Shut-off Box (2")	EA	1.0	\$1,315.98	\$1,315.98
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Bid Alternate #1</b>							
	29	1000	HDPE Water Service Line (2")	LF	3.0	\$366.26	\$1,098.78
	30	1004	Strip, Stockpile & Reuse Topsoil	SY	1146.0	\$3.18	\$3,644.28
	31	1009	Salvage & Reuse Existing Base Course (6")	SY	0.0	\$20.00	\$0.00
	32	1010	Water Service Line (4")	LF	1177.0	\$74.96	\$88,227.92
	33	1011	Water Service Line Horizontally Drilled (4")	LF	403.0	\$74.31	\$29,946.93
	34	1012	New Flushing Hydrant & Valve Cluster Group (2")	EA	2.0	\$6,117.05	\$12,234.10
	35	1014	New Gate Valve (4")	EA	3.0	\$2,027.58	\$6,082.74
	36	1015	Tapping Saddle (4"x2")	EA	1.0	\$1,184.68	\$1,184.68
	37	5.02	Sawing (Bituminous)	LF	200.0	\$2.05	\$410.00
	38	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	206.0	\$18.52	\$3,815.12
<b>C.O. #2</b>	39	130	Bituminous Concrete Pavement (5" Residential) - 3" Actual	SY	205.9946	<b>\$94.87</b>	\$19,542.71
	40	140	Restoration (Matting)	SY	1258.0	\$3.63	\$4,566.54
	41	420	Corporation Stop (2")	EA	1.0	\$1,054.05	\$1,054.05
	42	422	Curb Stop Shut-off & Box (2")	EA	1.0	\$1,303.14	\$1,303.14
<b>Bid Alternate #2</b>							
	43	1000	HDPE Water Service Line (2")	LF	3.0	\$366.26	\$1,098.78
	44	1004	Strip, Stockpile & Reuse Topsoil	SY	30.0	\$3.30	\$99.00
	45	1010	Water Service Line (4")	LF	5.0	\$268.10	\$1,340.50
	46	1011	Water Service Line Horizontally Drilled (4")	LF	934.0	\$26.98	\$25,199.32
	47	1013	New Flushing Hydrant & Valve Cluster Group (4")	EA	1.0	\$5,627.82	\$5,627.82
	48	1015	Tapping Saddle (4"x2")	EA	1.0	\$1,189.72	\$1,189.72
	49	140	Restoration (Matting)	SY	80.0	\$35.57	\$2,845.60
	50	420	Corporation Stop (2")	EA	1.0	\$1,054.05	\$1,054.05
	51	422	Curb Stop Shut-off & Box (2")	EA	1.0	\$1,303.14	\$1,303.14
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Job Number	PRKS-24-33

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**FINAL**[illegible]

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$700,403.34
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$700,403.34

Signed by:

7/2/2025

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Audited

David Tauscher

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DocuSigned by:

Chadwick Hawkins

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COMPROLLER

Total Previous Estimates

\$638,138.06

Estimate No. #4 July

\$62,265.28

RESOLUTION

RESOLVED:

That an order be drawn in favor of ..... Gerke Excavating, Inc.....

for the sum of

\$62,265.28

the same being payment of the estimate for the 2024 Pettibone Watermain Extension

Respectfully Submitted,  
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS