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

Contractor

Gerke Excavating, Inc.

FINAL stimate Number #2 October

Contract

15341 State Highway 131, Tomah, WI 54660 SSE Music Sanitary Lateral

Date

October-25 MISC 24-021

EDF # Job Number

SANS-25-20

Estimate Number Resolution Number Contingency Amount

**Contract Amount** 

\$95,409.20

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
SSE Music San -Rem	novals						
	1	5.01	Sawing (Concrete)	LF	82.0	\$25.63	\$2,101.66
	2	5.02	Sawing (Bituminous)	LF	0.0	\$5.92	\$0.00
	3	10	Remove Concrete Curb & Gutter	LF	42.0	\$31.70	\$1,331.40
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	475.0	\$3.83	\$1,819.25
	5	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	313.0	\$14.75	\$4,616.7
	1		Section 1 Subtotal				\$9,869.00
SSE Music Sanitary	Sewer						
	6	6.5	Remove Sanitary Sewer Pipe (Under 14 FT Deep)	LF	175.0	\$18.96	\$3,318.00
	7	608	New SDR-26 PVC Sanitary Lateral (6")	LF	163.0	\$176.17	\$28,715.7
	8	620	Remove Sanitary Manhole (Uner 10 FT Deep)	EA	1.0	\$1,109.50	\$1,109.50
			Section 2 Subtotal				\$33,143.2
Alternate 1							
711001110110	9	605.1	Abandon Sanitary Sewer Pipe (Uner 14 FT Deep)	LF	765.0	\$51.01	\$39,022.6
			Section 3 Subtotal				\$39,022.6
Alternate 2							
	10	5.01	Sawing (concrete)	LF	87.0	\$15.75	\$1,370.28
	11	10	Remove Concrete Curb & Gutter	LF	9.0	\$55.48	\$499.32
	12	12.01	Remove Concrete Pavement (Standard)	SY	25.0	\$24.60	\$615.00
	13	1000	Abandon Sanitary Manhole (10-14 FT Deep)	EA	5.0	\$2,290.59	\$11,452.9
			Section 4 Subtotal				\$13,937.52
			Funding Source - 6306334-520107-W3160				
Page 1 of 2							

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Gerke Excavating, Inc. Contractor

**Estimate Number** 

FINAL #2 October

Contract

Job Number

15341 State Highway 131, Tomah, WI 54660 **SSE Music Sanitary Lateral** 

**Resolution Number Contingency Amount** 

Date

October-25

EDF#

MISC 24-021 SANS-25-20

**Contract Amount** 

\$95,409.20

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
			Current Payment is for 2025 Work					
			outlett ayment to for 2020 from					
							\$95,972.44	
	Total Completed							
	Less 0% Retainage							
	Amount due on Contract of total amount of work to date:							

COMPTROLLER

RESOLUTION

.20.....

**RESOLVED:** 

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

9/30/2025

for the sum of

**Total Previous Estimates** 

Estimate No. #2 October

\$2,399.31

\$93,573.13

\$2,399.31

the same being payment of the estimate for the SSE Music Sanitary Lateral

Respectfully Submitted, COUNCIL COMMITTEE