Contractor

Gerke Excavating, Inc.

Estimate Number

FINAL #10 May

Contract

15341 State Highway 131, Tomah, WI 54660 2020 Curb & Gutter with Utilities

Resolutions:

20-0119 20-1339 20-1771

Date EDF # May-24 20-006 Contingency Amount \$64,736.66 Contract Amount \$569,263.34

Change Order #1

\$592,480.38

Job Number CURB-20-04

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Street-Removals							
	1	1	Concrete Curb & Gutter	LF	4193.0	\$2.90	\$12,159.70
	2	2	Concrete Sawing (Full Depth)	LF	34.0	\$6.53	\$222.02
	3	3	Concrete Flatwork (Any Thickness)	SF	4392.0	\$0.50	\$2,196.00
	4	6	Bituminous Sawing (Full Depth)	LF	0.0	\$10.06	\$0.00
	5	7	Bituminous Pavement (Any Thickness)	SY	0.0	\$5.86	\$0.00
	6	9	Tree Removal & Stump Grubbing	DI	235.0	\$31.07	\$7,301.4
	7	1000	Clear & Grub (shrubs & bushes)	LS	100%	\$760.12	\$760.1
	SUBTO	TAL - S	ection 1				\$22,639.2
Street-Installations							
	8	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)		4395.0	\$22.02	\$96,777.9
	9	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	50.0	\$69.18	\$3,459.0
	10	120	4" Concrete	SF	6868.0	\$7.16	\$49,174.8
	11	121	5" Concrete	SF	1358.0	\$11.36	\$15,426.8
	12	123	6" Concrete	SF	2783.0	\$9.20	\$25,603.6
	13	124	7" Concrete	SF	775.0	\$9.49	\$7,354.7
	14	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	25.0	\$470.40	\$11,760.0
	15	174	4" Black Dirt, Hydroseeding	SY	1150.0	\$8.41	\$9,671.5
	16	170	Erosion Control Installation & Maintenance	LS	100%	\$2,447.89	\$2,447.8
	17	171	Temporary Traffic Control	LS	100%	\$11,054.40	\$11,054.4
	18	1001	Fill (clean sand)	CY	0.0	\$9.30	\$0.0
			Trafficguard Locking Round Post (incl. anchorage system				
	19	1002	assembly per specs)	EA	1.0	\$1,719.27	\$1,719.2
	SUBTO	TAL - S	ection 2				\$234,450.0
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	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Storm Sewer							
	20	270	48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	2.0	\$2,968.80	\$5,937.60
	21	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	2.0	\$3,507.86	\$7,015.72
	22	272	48" I.D. Standard Pre-cast Concrete Manhole (10-15ft)	EA	2.0	\$6,207.48	\$12,414.96
	23	288	96" I.D. Standard Pre-cast Concrete Manhole (10-15ft)	EA	1.0	\$15,665.14	\$15,665.14
	24	308	Type B Catch Basin	EA	13.0	\$2,801.05	\$36,413.65
	25	203	12" PVC SDR-35 Storm Sewer	LF	561.0	\$44.21	\$24,801.81
	26	218	24" PVC SDR-35 Storm Sewer	LF	445.0	\$79.34	\$35,306.30
	27	1003	30" Class 3 RCP Storm Sewer	LF	500.0	\$81.44	\$40,720.00
	28	223	36" Class 3 RCP Storm Sewer	LF	16.0	\$175.74	\$2,811.84
	29	1004	Remove CB	EA	1.0	\$349.10	\$349.10
	30	1005	Remove CB leads	LF	30.0	\$7.38	\$221.40
	31	1006	Remove and reinstall/replace chain link fence (George Street)	LF	150.0	\$15.29	\$2,293.50
	SUBTO	TAL - S	ection 3				\$183,951.02
Water							
			8" DIP Class 350 Cement Lined Water Main (complete with all				
	32	421	fittings, joint restraint & poly wrapped)	LF	169.0	\$71.57	\$12,095.33
			6" DIP Class 350 Cement Lined Water Main (complete with all				
	33	420	fittings, joint restraint & poly wrapped)	LF	267.0	\$53.89	\$14,388.63
			6" Resilient Seated Gate Valve and Valve Box (complete with all				
	34	450	fittings)	EA	3.0	\$1,403.15	\$4,209.45
	35	402	1" Copper Water Service	LF	176.0	\$34.01	\$5,985.76
	36	404	1" Corporation Stop (complete with all fittings)	LF	5.0	\$282.44	\$1,412.20
	37	407	1" Curb Box (complete with all fittings)	EA	5.0	\$423.79	\$2,118.95
			8" x 6" REDUCER (complete with all fittings, joint restraint & poly				
	38	472	wrapped)	EA	0.0	\$14,488.97	\$0.00
			6" x 6" CROSS (complete with all fittings, joint restraint & poly				
	39	464	wrapped)	EA	1.0	\$970.24	\$970.24
	40	457	6" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	1.0	\$400.39	\$400.39
	41	1007	FH Assembly	EA	1.0	\$4,544.04	\$4,544.04
	SUBTO		Section 4				\$46,124.99
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Resolutions:

20-0119 20-1339 20-1771

Date May-24

Contingency Amount

\$64,736.66

EDF#

20-006

Contract Amount \$569,263.34 Change Order #1 \$592,480.38

Job Number CURB-20-04

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Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Sanitary Sewer							
Samlary Sewer	42	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	4.0	\$2,841.53	\$11,366.12
	43		Replace Sanitary MH (10' -14' deep)	EA	1.0	\$3,800.85	\$3,800.8
	44	668	Replace Sanitary MH (14' - 18' deep)	EA	1.0	\$4,182.62	\$4,182.6
	45		Outside Drop	EA	1.0	\$2,233.01	\$2,233.0
	46		8" PVC SDR 35 Sanitary Sewer Pipe	LF	524.0	\$53.13	\$27,840.1
	47		10" PVC SDR 35 Sanitary Sewer Pipe	LF	465.0	\$65.77	\$30,583.0
	48		12" PVC SDR 35 Sanitary Sewer Pipe	LF	375.0	\$69.41	\$26,028.7
			Section 5				\$106,034.5
			Change Order #2	LS	100%	\$19,467.04	\$19,467.0
			Change Order #2		10070	ψ10,407.04	Ψ10,401.0
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15341 State Highway 131, Tomah, WI 54660 2020 Curb & Gutter with Utilities

Resolutions:

20-0119 20-1339 20-1771

Date

May-24

\$64,736.66

EDF# **Job Number** 20-006 CURB-20-04 **Contingency Amount Contract Amount** Change Order #1

\$569,263.34 \$592,480.38

	Line	Item Code		Unit of Measure	Quantity	Unit Price	Total
Section Title	Item	Code	Item Description	Weasure	Qualitity	Olik Frice	TOtal
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			FUNDING SOURCE:				
			CIP 2020-61				
			Sanitary Sewer Utility Funds	\$35,000.00			
			Storm Water Utility Funds	\$98,000.00			
			Water Utility Funds	\$35,000.00			
			CIP 2020-407				
			Sanitary Sewer Utility Funds	\$50,000.00			
			Storm Water Utility Funds	\$50,000.00			
			General Obligation Bonds/Notes	\$81,673.00			
			CIP 2020-413				
			Storm Water Utility Funds	\$52,000.00			
			Bonds (sanitary per 22-0519)	\$22,000.00			
			Bonds	\$116,517.93			
			CIP 2020-175				
			Water Utility Funds	\$15,000.00			
			TIF Increment - 13	\$57,476.00			
			TOTAL	\$612,666.93			
		 					
ge 4 of 5							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE FINAL Gerke Excavating, Inc. Contractor #10 Mav 15341 State Highway 131, Tomah, WI 54660 **Estimate Number** 20-0119 20-1339 20-1771 Resolutions: 2020 Curb & Gutter with Utilities Contract \$64,736.66 **Contingency Amount** May-24 Date \$569,263.34 **Contract Amount** 20-006 EDF# \$592,480.38 Change Order #1 **CURB-20-04** Job Number Unit of Line Item Measure **Unit Price** Total Code **Item Description** Quantity Item **Section Title** \$612,666.93 **Total Completed** \$0.00 Less 0% Retainage \$612,666.93 Amount due on Contract of total amount of work to date: **Total Previous Estimates** \$581,878.96 \$30,787.97 Estimate No. #10 May Audited COMPTROLLER..... RESOLUTION for the sum of \$30,787.97 That an order be drawn in favor of Gerke Excavating, Inc..... RESOLVED: the same being payment of the estimate for the 2020 Curb & Gutter with Utilities

APPROVED BY BOARD OF PUBLIC WORKS

Respectfully Submitted, COUNCIL COMMITTEE