

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor **Gerke Excavating, Inc.**  
 15341 State Highway 131, Tomah, WI 54660

Contract **2020 Curb & Gutter with Utilities**

Date **May-24**

EDF # **20-006**

Job Number **CURB-20-04**

**FINAL**

Estimate Number **#10 May**

Resolutions: **20-0119 20-1339 20-1771**

Contingency Amount **\$64,736.66**

Contract Amount **\$569,263.34**

Change Order #1 **\$592,480.38**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Street-Removals</b>							
	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	\$7,301.45
	7	1000	Clear & Grub (shrubs & bushes)	LS	100%	\$760.12	\$760.12
<b>SUBTOTAL - Section 1</b>							<b>\$22,639.29</b>
<b>Street-Installations</b>							
	8	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	4395.0	\$22.02	\$96,777.90
	9	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	50.0	\$69.18	\$3,459.00
	10	120	4" Concrete	SF	6868.0	\$7.16	\$49,174.88
	11	121	5" Concrete	SF	1358.0	\$11.36	\$15,426.88
	12	123	6" Concrete	SF	2783.0	\$9.20	\$25,603.60
	13	124	7" Concrete	SF	775.0	\$9.49	\$7,354.75
	14	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	25.0	\$470.40	\$11,760.00
	15	174	4" Black Dirt, Hydroseeding	SY	1150.0	\$8.41	\$9,671.50
	16	170	Erosion Control Installation & Maintenance	LS	100%	\$2,447.89	\$2,447.89
	17	171	Temporary Traffic Control	LS	100%	\$11,054.40	\$11,054.40
	18	1001	Fill (clean sand)	CY	0.0	\$9.30	\$0.00
	19	1002	Trafficguard Locking Round Post (incl. anchorage system assembly per specs)	EA	1.0	\$1,719.27	\$1,719.27
<b>SUBTOTAL - Section 2</b>							<b>\$234,450.07</b>

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**FINAL**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
<b>Storm Sewer</b>								
	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	
<b>SUBTOTAL - Section 3</b>								<b>\$183,951.02</b>
<b>Water</b>								
	32	421	8" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	169.0	\$71.57	\$12,095.33	
	33	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	267.0	\$53.89	\$14,388.63	
	34	450	6" Resilient Seated Gate Valve and Valve Box (complete with all 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	
	38	472	8" x 6" REDUCER (complete with all fittings, joint restraint & poly wrapped)	EA	0.0	\$14,488.97	\$0.00	
	39	464	6" x 6" CROSS (complete with all fittings, joint restraint & poly 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	
<b>SUBTOTAL - Section 4</b>								<b>\$46,124.99</b>
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$612,666.93
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$612,666.93</b>

Audited .....20.....  
 COMPROLLER.....

Total Previous Estimates      \$581,878.96  
 Estimate No.    #10 May        \$30,787.97

### RESOLUTION

**RESOLVED:**                              That an order be drawn in favor of ..... Gerke Excavating, Inc.....                              for the sum of                              **\$30,787.97**  
 the same being payment of the estimate for the 2020 Curb & Gutter with Utilities

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**