

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
 2018 Miscellaneous Sanitary Sewer Repairs
 June-18
 18-003
 SANS-18-16

FINAL
 #3 July
 18-0063
 \$25,762.35
 \$179,237.65

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Item #	Unit	Description	Quantity	Unit Price	Total
SECTION 1					
NORTH SALEM ROAD					
1	L.F.	F & I 8" SDR 35 PVC SANITARY SEWER MAIN (with bedding)	151.0	\$42.00	\$6,342.00
2	L.F.	F & I 4" SDR 26 PVC SANITARY SEWER LATERAL	92.0	\$41.55	\$3,822.60
3	L.S.	FURNISH & REPLACE SANITARY SEWER MH1 (D=11.5')	1.0	\$5,290.00	\$5,290.00
4	L.S.	F & I SANITARY SEWER MH2 (D=10')	1.0	\$2,985.00	\$2,985.00
SUBTOTAL - Section 1 (Items 1-4)					\$18,439.60
SECTION 2					
INTERSECTION OF 16TH & MARKET ST					
5	S.Y.	REMOVE BITUMINOUS PAVEMENT (any thickness)	55.0	\$22.75	\$1,251.25
6	L.F.	BITUMINOUS SAWING (any thickness)	91.0	\$3.25	\$295.75
7	S.Y.	7" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	55.0	\$11.65	\$640.75
8	S.Y.	5" BITUMINOUS PAVEMENT (two lifts)	16.5	\$132.00	\$2,178.00
9	L.S.	FURNISH & REPLACE SANITARY SEWER MH (D=9')	1.0	\$5,500.00	\$5,500.00
10	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	1.0	\$15,680.00	\$15,680.00
11	L.S.	TRAFFIC CONTROL	0.5	\$2,940.00	\$1,470.00
SUBTOTAL - Section 2 (Items 5-11)					\$27,015.75
SECTION 3					
INTERSECTION OF 23RD & CASS ST					
12	S.Y.	REMOVE BITUMINOUS PAVEMENT (any thickness)	110.0	\$10.25	\$1,127.50
13	L.F.	BITUMINOUS SAWING (any thickness)	126.0	\$3.25	\$409.50
14	S.Y.	7" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	110.0	\$14.55	\$1,600.50
15	S.Y.	5" BITUMINOUS PAVEMENT (two lifts)	110.0	\$65.45	\$7,199.50
16	L.S.	FURNISH & REPLACE SANITARY SEWER MH (D=13.5' incl. outside drop)	1.0	\$6,725.00	\$6,725.00
17	L.S.	FURNISH & REPLACE STORM SEWER MH (D=6')	1.0	\$6,570.00	\$6,570.00
18	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	1.0	\$435.00	\$435.00
19	L.S.	TRAFFIC CONTROL	1.0	\$2,940.00	\$2,940.00
SUBTOTAL - Section 3 (Items 12-19)					\$27,007.00

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Item #	Unit	Description	Quantity	Unit Price	Total
SECTION 4					
INTERSECTION OF 6TH & PINE ST					
20	S.Y.	REMOVE CONCRETE PAVEMENT (any thickness)	97.0	\$20.45	\$1,983.65
21	L.F.	CONCRETE SAWING (any thickness)	0.0	\$4.85	\$0.00
22	S.Y.	TEMPORARY BITUMINOUS PAVEMENT (cold patch)	97.0	\$65.45	\$6,348.65
23	L.S.	FURNISH & REPLACE SANITARY SEWER MH (D=12.6')	1.0	\$5,350.00	\$5,350.00
24	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	1.0	\$730.00	\$730.00
25	L.S.	TRAFFIC CONTROL	1.0	\$1,575.00	\$1,575.00
SUBTOTAL - Section 4 (Items 20-25)					\$15,987.30
SECTION 5					
INTERSECTION OF 9TH & JACKSON ST					
26	S.Y.	REMOVE CONCRETE PAVEMENT (any thickness)	467.0	\$25.60	\$11,955.20
27	L.F.	CONCRETE SAWING (any thickness)	317.0	\$4.85	\$1,537.45
28	L.F.	REMOVE CONCRETE C&G	19.0	\$40.90	\$777.10
29	S.Y.	6" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	467.0	\$7.60	\$3,549.20
30	S.Y.	9" CONCRETE PAVEMENT (9 bag)	421.0	\$87.05	\$36,648.05
31	L.F.	CONCRETE C&G (including 6" base)	19.0	\$47.25	\$897.75
32	S.Y.	4" CONCRETE SIDEWALK	11.0	\$56.70	\$623.70
33	S.Y.	5" CONCRETE RAMPS	8.0	\$67.20	\$537.60
34	EA.	2' x 4' DETECTABLE WARNING FIELD (Neenah R-4984)	2.0	\$290.00	\$580.00
35	L.S.	FURNISH & REPLACE SANITARY SEWER MH (D=28.5", incl. outside drop)	1.0	\$48,400.00	\$48,400.00
36	L.S.	FURNISH & REPLACE STORM SEWER MH (D=6')	1.0	\$2,625.00	\$2,625.00
37	EA.	FURNISH & REPLACE STORM SEWER CB (Type B)	1.0	\$2,625.00	\$2,625.00
38	L.F.	FURNISH & REPLACE 12" SDR 35 PVC CB LEAD	26.0	\$65.50	\$1,703.00
39	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	1.0	\$730.00	\$730.00
40	L.S.	TRAFFIC CONTROL	1.0	\$3,360.00	\$3,360.00
SUBTOTAL - Section 5 (Items 26-40)					\$116,549.05

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Contract

Estimate Number

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EDF #

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Job Number

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Item #	Unit	Description	Amount	Unit Price	Total
Total Completed			\$204,998.70		
Less 0% Retainage			\$0.00		
Amount due on Contract of total amount of work to date:			\$204,998.70		

Audited20.....

Total Previous Estimates \$155,554.77
 Estimate No. #3 July \$49,443.93

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc.....
 the same being payment of the estimate for the 2018 Miscellaneous Sanitary Sewer Repairs

for the sum of **\$49,443.93**

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS