

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
 Ferry Street & 10th Street Street Utilities with Contract Paving
 June-21
 20-026
 SANS-20-07

FINAL

Estimate Number #10 June
Resolution Number 20-0098
Contingency Amount \$417,331.59
Contract Amount \$2,086,657.95

Contract

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Date

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EDF #

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Job Number

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals and General	1	1	Concrete Curb & Gutter	LF	3353.0	\$2.25	\$7,544.25
	2	2	Concrete Sawing (Full Depth)	LF	0.0	\$3.62	\$0.00
	3	3	Concrete Flatwork (Any Thickness)	SF	20415.0	\$0.41	\$8,370.15
	4	4	Concrete Pavement (Any Thickness)	SY	4292.2	\$3.49	\$14,979.78
	5	6	Bituminous Sawing (Full Depth)	LF	235.0	\$2.91	\$683.85
	6	7	Bituminous Pavement (Any Thickness)	SY	1316.5	\$1.52	\$2,001.08
	7	9	Tree Removal & Stump Grubbing	DI	490.0	\$36.33	\$17,801.70
	8	1000	Salvage Brick Street Pavers	SY	1490.0	\$4.32	\$6,436.80
	9	1001	Soil Compaction Density Tests Including Proctors	EA	20.0	\$163.80	\$3,276.00
Installations	10	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	4703.5	\$16.50	\$77,607.75
	11	102	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	282.5	\$25.78	\$7,282.85
	12	104	Variable-Head Curb & Gutter (Including 6" Compacted Crushed Rock). See Profiles for Details	LF	736.0	\$46.54	\$34,253.44
	13	120	Truncated Dome Warning Fields (2'x4')	EA	59.0	\$436.80	\$25,771.20
	14	121	Concrete Flatwork (4")	SF	13051.0	\$8.01	\$104,538.51
	15	121	Concrete Flatwork (5")	SF	3544.0	\$8.14	\$28,848.16
	16	121	Concrete Flatwork (6")	SF	2561.0	\$6.95	\$17,798.95
	17	121	Concrete Flatwork (7")	SF	1259.0	\$7.23	\$9,102.57
	18	122	Concrete Pavement (Including 6" Compacted Crushed Rock Base & tie Bars) (9")	SF	9150.0	\$10.58	\$96,807.00
	19	150	3" Bituminous Pavement (furnished & Placed) (Res)	SY	11031.0	\$27.67	\$305,227.77
	20	151	5" Bituminous Pavement (furnished & Placed) (Res/bus)	SY	469.0	\$39.81	\$18,670.89
	21	152	Base Course (Furnished, Compacted, & Graded) (6")	TON	62.3	\$14.86	\$925.78
	22	170	Erosion Control Installation & Maintenance	LS	1.00	\$5,009.15	\$5,009.15
	23	171	Temporary Traffic Control	LS	1.0	\$9,282.00	\$9,282.00
	24	173	Restoration (Mulch)	SY	4161.0	\$4.76	\$19,806.36
	25	1002	Rock	LF	92.0	\$49.28	\$4,533.76

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Storm Sewer	26	199	Core & Pour Manhole Finishing	EA	9.0	\$689.67	\$6,207.03	
	27	210	SDR-35 PVC Catch Basin Lead (12")	LF	767.5	\$62.80	\$48,199.00	
	28	210	SDR-35 PVC Catch Basin Lead (15")	LF	228.0	\$67.69	\$15,433.32	
	29	211	SDR-26 PVC Storm Sewer (24")	LF	20.0	\$150.01	\$3,000.20	
	30	215.1	Class 5 RCP Storm Sewer (42")	LF	2527.0	\$179.18	\$452,787.86	
	31	250	48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT)	EA	3.0	\$2,523.89	\$7,571.67	
	32	251	FT)	EA	1.0	\$5,028.80	\$5,028.80	
	33	252	72" I.D. Standard Pre-Cast Concrete Manhole (10 - 15 FT)	EA	3.0	\$5,500.58	\$16,501.74	
	34	252	FT)	EA	6.0	\$6,786.20	\$40,717.20	
	35	254	FT)	EA	1.0	\$8,707.33	\$8,707.33	
	36	255	Catch Basin (Type B)	EA	32.0	\$2,302.78	\$73,688.96	
	37	1003	Class 5 RCP Storm Sewer (30")	LF	71.0	\$130.34	\$9,254.14	
	38	1004	SDR-35 PVC Catch Basin Lead Roof Drain (8")	LF	265.0	\$57.40	\$15,211.00	
	39	1005	SDR-35 PVC Catch Basin Lead Roof Drain (10")	LF	17.0	\$60.02	\$1,020.34	
	40	1006	Connect to Existing Storm Sewer - All Sizes	EA	13.0	\$1,085.53	\$14,111.89	
	Water	41	410	Copper Water Service (1")	LF	629.0	\$24.80	\$15,599.20
		42	411	Corporation Stop (Including All Fittings) (1")	EA	26.0	\$261.29	\$6,793.54
		43	412	Curb Stop (Including with all Fittings) (1")	EA	26.0	\$394.59	\$10,259.34
		44	420	Class 350 Cement Lined Water Main (Including all Fittings, Joint Restraint, & Poly Wrapped) (6")	LF	581.5	\$60.62	\$35,250.53
		45	420	Class 350 Cement Lined Water Main (Including all Fittings, Joint Restraint, & Poly Wrapped) (8")	LF	2252.0	\$61.19	\$137,799.88
46		430	(6")	EA	16.0	\$1,233.61	\$19,737.76	
47		430	(8")	EA	15.0	\$1,627.14	\$24,407.10	
48		1007	Fire Hydrant Group - Short Side	EA	8.0	\$6,845.02	\$54,760.16	
49		1008	2" H D Polystyrene Insulation Board	SF	128.0	\$3.96	\$506.88	

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Sanitary Sewer	50	199	Core & Pour Manhole Finishing	EA	8.0	\$689.87	\$5,518.96
	51	611	SDR-35 PVC Sanitary Sewer Pipe (8")	LF	709.0	\$42.33	\$30,011.97
	52	611	SDR-35 PVC Sanitary Sewer Pipe (12")	LF	1720.0	\$50.59	\$87,014.80
	53	611	SDR-35 PVC Sanitary Sewer Pipe (15")	LF	113.0	\$62.20	\$7,028.60
	54	612	SDR-26 PVC Sanitary Lateral (4")	LF	773.0	\$42.30	\$32,697.90
	55	612	SDR-26 PVC Sanitary Lateral (6")	LF	85.0	\$47.36	\$4,025.60
	56	620	Deep	EA	2.0	\$3,280.45	\$6,560.90
	57	620	Standard Pre-Cast Concrete Sanitary Manhole (10-14FT Deep)	EA	4.0	\$3,551.71	\$14,206.84
	58	620	Standard Pre-Cast Concrete Sanitary Manhole (14-18FT Deep)	EA	3.0	\$3,954.38	\$11,863.14
	59	1009	PS46 PVC Sanitary Sewer Pipe (24")	LF	61.0	\$112.30	\$6,850.30
	60	1010	SDR 26 PVC Sanitary Sewer Pipe (20")	LF	81.0	\$114.08	\$9,240.48
Traffic	61	1011	Connect to Existing Sanitary Sewer - All Sizes	EA	13.0	\$929.85	\$12,088.05
	62	924	Speed Table Symbol (EP)	EA	25.0	\$1,201.20	\$30,030.00
	63	1012	Pavement Markings - 12" White	LF	1152.0	\$30.58	\$35,228.16
	64	1013	Temporary Bituminous Pavement	TON	0.0	\$150.21	\$0.00
FUNDING SOURCE:							
			Ferry Street - CIP 2019-55	\$866,495.99			
			Ferry Street Sanitary - CIP 2019-190	\$233,878.47			
			Ferry Street Storm - CIP 2019-189	\$729,220.55			
			Ferry Street Water - CIP 2019-191	\$311,885.31			
			TOTAL	\$2,141,480.32			

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$2,141,480.32
							\$0.00
							\$2,141,480.32

Audited20.....
 Total Previous Estimates \$2,075,600.31
 Estimate No. #10 June \$65,880.01

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc..... for the sum of **\$65,880.01**

the same being payment of the estimate for the Ferry Street & 10th Street Street Utilities with Contract Paving

Respectfully Submitted,
 COUNCIL COMMITTEE