

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
Contract Navy Reserve Pocket Neighborhood Utilities
Date December-18
EDF # 16-060
Job Number SANS-18-47

Estimate Number #1 December
Resolution Number 18-1128 & 16-0549
Contingency Amount \$14,000.00
Contract Amount \$143,705.23

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	1	Concrete Curb & Gutter	LF	162.0	\$8.46	\$1,370.52
	2	2	Concrete Sawing (Full Depth)	LF	48.0	\$11.79	\$565.92
	3	3	Concrete Flatwork (Any Thickness)	SF	562.0	\$2.44	\$1,371.28
	4	6	Bituminous Sawing (Full Depth)	LF	284.0	\$6.93	\$1,968.12
	5	7	Bituminous Pavement (Any Thickness)	SY	300.0	\$7.63	\$2,289.00
	6	1001	Remove Cable Guard Barrier	LS	0.5	\$1,391.90	\$695.95
Installations							
	7	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	216.0	\$46.12	\$9,961.92
	8	120	4" Concrete	SF	454.0	\$7.51	\$3,409.54
	9	121	5" Concrete	SF	713.0	\$8.60	\$6,131.80
	10	150	Specified	SY	209.77	\$83.16	\$17,444.47
	11	151	5" Residential, Bus Route Bituminous Pavement (Furnished & Placed), As Specified	SY	166.22	\$79.99	\$13,295.94
	12	170	Erosion Control Installation & Maintenance	LS	1.0	\$1,454.29	\$1,454.29
	13	171	Temporary Traffic Control	LS	1.0	\$1,991.65	\$1,991.65
	14	174	4" Black Dirt, Hydroseeding	SY	0.0	\$7.46	\$0.00
Storm Sewer							
	15	203	12" PVC SDR-35 Storm Sewer	LF	48.0	\$76.75	\$3,684.00
	16	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	2.0	\$2,970.32	\$5,940.64
Water							
	17	402	1" Copper Water Service	LF	172.0	\$39.19	\$6,740.68
	18	404	1" Corporation Stop (complete with all fittings)	EA	10.0	\$396.48	\$3,964.80
	19	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	1.0	\$1,181.65	\$1,181.65
	20	407	1" Curb Box (complete with all fittings)	EA	10.0	\$293.49	\$2,934.90
	21	421	8" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	354.0	\$47.67	\$16,875.18
	22	457	6" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	1.0	\$1,595.78	\$1,595.78
	23	458	8" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	1.0	\$1,435.34	\$1,435.34
	24	451	fittings)	EA	2.0	\$1,532.58	\$3,065.16
	25	472	wrapped)	EA	1.0	\$279.40	\$279.40

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Sanitary Sewer							
	26	640	8" PVC SDR 35 Sanitary Sewer Pipe	LF	319.0	\$32.21	\$10,274.99
	27	661	Standard Pre-cast Concrete Sanitary MH (10' -14' deep)	EA	1.0	\$5,385.07	\$5,385.07
	28	662	Standard Pre-cast Concrete Sanitary MH (14' - 18' deep)	EA	1.0	\$5,609.74	\$5,609.74
	29	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF	170.0	\$45.80	\$7,786.00
			FUNDING SOURCE:				
			Previously Adopted Resolution #16-0549			\$82,900.00	
			Planning Department Operating Budget			\$20,000.00	
			Carryover Planning Department			\$35,803.73	
			TOTAL			\$138,703.73	

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Total Completed							\$138,703.73
Less 2.5% Retainage							\$3,467.59
Amount due on Contract of total amount of work to date:							\$135,236.14

Audited *December 7, 2018* Total Previous Estimates \$0.00
Jenna Overson Estimate No. #1 December \$135,236.14

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc..... for the sum of **\$135,236.14**
the same being payment of the estimate for the Navy Reserve Pocket Neighborhood Utilities

Respectfully Submitted,
COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS