

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660 Navy Reserve Pocket Neighborhood Utilities August-19 16-060 SANS-18-47	<b>Estimate Number</b> #2 August 18-1128 & 16-0549 <b>Resolution Number</b> \$14,000.00 <b>Contingency Amount</b> \$143,705.23 <b>Contract Amount</b> \$149,605.23 <b>Change Order #1</b>	<b>FINAL</b>
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Removals</b>	1		Concrete Curb & Gutter	LF	189.0	\$8.46	\$1,598.94
	2		Concrete Sawing (Full Depth)	LF	70.0	\$11.79	\$825.30
	3		Concrete Flatwork (Any Thickness)	SF	562.0	\$2.44	\$1,371.28
	4		Bituminous Sawing (Full Depth)	LF	284.0	\$6.93	\$1,968.12
	5		Bituminous Pavement (Any Thickness)	SY	300.0	\$7.63	\$2,289.00
	6	1001		Remove Cable Guard Barrier	LS	1.0	\$1,391.90
<b>Installations</b>	7	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	243.0	\$46.12	\$11,207.16
	8	120	4" Concrete	SF	694.0	\$7.51	\$5,211.94
	9	121	5" Concrete	SF	1248.0	\$8.60	\$10,732.80
	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	450.0	\$7.46	\$3,357.00
	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
<b>Storm Sewer</b>	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
<b>Water</b>	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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<b>Contractor</b> Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660 Navy Reserve Pocket Neighborhood Utilities August-19 EDF # 16-060 Job Number SANS-18-47	<b>Estimate Number</b> #2 August 18-1128 & 16-0549 <b>Resolution Number</b> 18-1128 & 16-0549 <b>Contingency Amount</b> \$14,000.00 <b>Contract Amount</b> \$143,705.23 <b>Change Order #1</b> \$149,605.23	FINAL
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$156,793.12
							\$0.00
							\$156,793.12

Audited .....20.....

COMPROLLER.....

Total Previous Estimates \$135,236.14

Estimate No. #2 August \$21,556.98

**RESOLVED:** That an order be drawn in favor of ..... Gerke Excavating, Inc..... for the sum of **\$21,556.98**

the same being payment of the estimate for the Navy Reserve Pocket Neighborhood Utilities

Respectfully Submitted,  
 COUNCIL COMMITTEE