

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<p>Contractor Gerke Excavating, Inc. Contract 15341 State Highway 131, Tomah, WI 54660 Date 11th Street Curb & Gutter with Utilities EDF # June-21 Job Number 20-001 CURB-20-31</p>	<p>FINAL Estimate Number #3 June Resolution Number 20-0645 & 20-1657 Contingency Amount \$71,946.18 Contract Amount \$435,053.82</p>
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
11th Street-Removals	1		Concrete Curb & Gutter	LF	2769.0	\$1.72	\$4,762.68	
	2		Concrete Sawing (Full Depth)	LF	222.0	\$2.60	\$577.20	
	3		Concrete Flatwork (Any Thickness)	SF	8124.0	\$0.52	\$4,224.48	
	4		Bituminous Sawing (Full Depth)	LF	232.0	\$2.30	\$533.60	
	5		Bituminous Pavement (Any Thickness)	SY	5751.5	\$1.15	\$6,614.23	
	6	1000		Water Manhole Structure	EA	1.0	\$523.22	\$523.22
11th Street-Installations	7	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	2451.0	\$13.55	\$33,211.05	
	8	120	Truncated Dome Warning Fields (2'x4')	EA	14.0	\$408.00	\$5,712.00	
	9	121	Concrete Flatwork (4")	SF	4669.0	\$8.02	\$37,445.38	
	10	121	Concrete Flatwork (5")	SF	898.0	\$8.08	\$7,255.84	
	11	121	Concrete Flatwork (6")	SF	1672.0	\$7.16	\$11,971.52	
	12	121	Concrete Flatwork (7")	SF	885.0	\$7.48	\$6,619.80	
	13	123	High-Early Concrete Pavement (including 6" Compacted Crushed Rock Base & Tie Bars) (6")	SY	8.0	\$140.43	\$1,123.44	
	14	150	3" Bituminous Pavement (furnished & Placed) (Res)	SY	5358.8	\$21.62	\$115,857.26	
	15	151	5" Bituminous Pavement (furnished & Placed) (Res/bus)	SY	392.7	\$31.52	\$12,377.90	
	16	152	Base Course (Furnished, Compacted, & Graded) (6")	TON	62.0	\$16.30	\$1,010.60	
	17	170	Erosion Control Installation & Maintenance	LS	1.0	\$2,967.08	\$2,967.08	
	18	171	Temporary Traffic Control	LS	1.0	\$9,660.00	\$9,660.00	
	19	173	Restoration (Hydro)	SY	450.0	\$10.39	\$4,675.50	
	20	1001	3" Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	318.0	\$23.65	\$7,520.70	

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Contractor

Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
 11th Street Curb & Gutter with Utilities
 June-21
 20-001
 CURB-20-31

FINAL

Estimate Number #3 June
Resolution Number 20-0645 & 20-1657
Contingency Amount \$71,946.18
Contract Amount \$435,053.82

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
11th Street-Storm Sewer	21	199	Core & Pour Manhole Finishing	EA	4.0	\$717.07	\$2,868.28
	22	210	SDR-35 PVC Catch Basin Lead (12")	LF	69.0	\$60.39	\$4,166.91
	23	211	SDR-26 PVC Storm Sewer (24")	LF	371.0	\$120.90	\$44,853.90
	24	250	48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT)	EA	1.0	\$3,303.03	\$3,303.03
	25	251	60" I.D. Standard Pre-Cast Concrete Manhole (5 -10 FT)	EA	1.0	\$7,667.20	\$7,667.20
	26	270	Connect to Existing Storm Manhole	EA	2.0	\$899.28	\$1,798.56
	27	273	Replace Rings (Catch Basin Type A)	IN	4.0	\$102.71	\$410.84
	28	276	Connect to Existing Storm Catch Basin	EA	1.0	\$779.75	\$779.75
11th Street-Water							
	29	420	Class 350 Cement Lined Water Main (Including all Fittings, Joint Restraint, & Poly Wrapped) (6")	LF	183.0	\$66.84	\$12,231.72
	30	430	(6")	EA	4.0	\$1,134.01	\$4,536.04
	31	1002	Fire Hydrant Group - Short Side	EA	1.0	\$5,178.09	\$5,178.09
	32	1003	Valve Box (6")	EA	1.0	\$877.88	\$877.88
11th Street-Sanitary Sewer							
	33	199	Core & Pour Manhole Finishing	EA	3.0	\$716.92	\$2,150.76
	34	610	SDR-26 PVC Sanitary Sewer Pipe (12")	LF	345.0	\$45.62	\$15,738.90
	35	610	SDR-26 PVC Sanitary Sewer Pipe (15")	LF	348.0	\$51.70	\$17,991.60
	36	611	SDR-35 PVC Sanitary Sewer Pipe (12")	LF	350.0	\$42.61	\$14,913.50
	37	612	SDR-26 PVC Sanitary Lateral (4")	LF	31.0	\$64.91	\$2,012.21
	38	612	SDR-26 PVC Sanitary Lateral (6")	LF	22.0	\$95.16	\$2,093.52
	39	620	Standard Pre-Cast Concrete Sanitary Manhole (14-18FT Deep)	EA	2.0	\$5,952.29	\$11,904.58
	40	646	By-Pass Pumping	LS	1.0	\$6,065.15	\$6,065.15
	41	1004	SDR-26 PVC Sanitary Sewer Pipe (21")	LF	0.0	\$81.68	\$0.00
42	1005	SDR-26 PVC Sanitary Sewer Pipe (24")	LF	52.0	\$89.92	\$4,675.84	
11th Street-Traffic							
	43	925	Continental Bar Crosswalk (L)	EA	148.0	\$35.70	\$5,283.60

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Contractor Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660 11th Street Curb & Gutter with Utilities June-21 20-001 CURB-20-31	Estimate Number #3 June Resolution Number 20-0645 & 20-1657 Contingency Amount \$71,946.18 Contract Amount \$435,053.82	FINAL
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$446,145.34
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$446,145.34

Audited20.....
 Total Previous Estimates \$430,593.49
 Estimate No. #3 June \$15,551.85

COMPROLLER.....

RESOLUTION
 That an order be drawn in favor of Gerke Excavating, Inc.....
 for the sum of **\$15,551.85**

the same being payment of the estimate for the 11th Street Curb & Gutter with Utilities

Respectfully Submitted,
 COUNCIL COMMITTEE