

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
Contract 2022 Curb & Gutter with Utilities
Date December-23
EDF # 22-002.01
Job Number CURB-22-16

Estimate Number #6 December
Resolution Number 22-0479
Contingency Amount \$99,214.36
Contract Amount \$767,356.93
Change Order #1 \$746,658.59

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Liberty & Hayes Streets/Street-Removals							
	1	10	Remove Concrete Curb & Gutter	LF	2100.0	\$2.48	\$5,208.00
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	3200.0	\$0.55	\$1,760.00
	3	15.01	Remove Bituminous Concrete Pavement (Standard)	SF	400.0	\$0.78	\$312.00
	4	5.01	Sawing (Concrete)	LF	0.0	\$6.07	\$0.00
	5	5.02	Sawing (Bituminous)	LF	39.0	\$17.99	\$701.61
	6	20.01	Tree Removal	DI	136.0	\$39.90	\$5,426.40
Liberty & Hayes Streets/Street-Installations							
	7	135	Erosion Control Installation & Maintenance	LS	1.0	\$714.37	\$714.37
	8	145	Temporary Traffic Control	LS	1.0	\$7,800.45	\$7,800.45
	9	125	Curb & Gutter (Standard)	LF	2168.0	\$26.32	\$57,061.76
	10	120	Concrete Flatwork (7")	SF	409.0	\$8.15	\$3,333.35
	11	120	Concrete Flatwork (6")	SF	1020.0	\$7.68	\$7,833.60
	12	120	Concrete Flatwork (5")	SF	1246.0	\$6.97	\$8,684.62
	13	120	Concrete Flatwork (4")	SF	4040.0	\$6.75	\$27,270.00
	14	140	Restoration (Hydro)	SY	1000.0	\$14.98	\$14,980.00
	15	121	Truncated Dome Warning Fields (2'x4')	EA	20.0	\$504.74	\$10,094.80
Liberty & Hayes Streets-Storm Sewer							
	16	222.2	Replace 84" I.D. Standard Pre-Cast Concrete Manhole (10 -15 FT Deep)	EA	1.0	\$16,176.65	\$16,176.65
	17	222.1	Replace 60" I.D. Standard Pre-Cast Concrete Manhole (5 -10 FT Deep)	EA	2.0	\$7,712.51	\$15,425.02
	18	221.1	Deep)	EA	1.0	\$6,466.07	\$6,466.07
	19	222	Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT Deep)	EA	3.0	\$3,630.75	\$10,892.25
	20	1000	24" HDPE ADS N-12 pipe	LF	507.0	\$83.78	\$42,476.46
	21	1001	30" HDPE ADS N-12 pipe	LF	588.0	\$110.32	\$64,868.16
	22	1002	Deflect existing 8" WM (per detail), including valve installation (City to provide 8" valve and valve box)	LS	2.0	\$4,507.52	\$9,015.04
	23	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	66.0	\$84.40	\$5,570.40
	24	211.1	Replace Class 3 RCP Storm Sewer (48")	LF	5.5	\$512.40	\$2,818.20

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Liberty & Hayes Streets-Sanitary Sewer							
	25	606	New SDR-26 PVC Sanitary Sewer Pipe (8")	LF	504.0	\$159.43	\$80,352.72
	26	608	New SDR-26 PVC Sanitary Lateral (4")	LF	265.5	\$95.41	\$25,331.36
	27	1003	Removal/Abandonment of approx. 270 LF of 8" Sanitary Sewer and 1 MH	LS	1.0	\$4,224.17	\$4,224.17
	28	622	Replace Standard Pre-Cast Concrete Manhole (10-14FT Deep)	EA	2.0	\$4,519.49	\$9,038.98
	29	621	New Standard Pre-Cast Concrete Manhole (10-14FT Deep)	EA	1.0	\$4,456.14	\$4,456.14
Hyde Ave/Street-Removals							
	30	10	Remove Concrete Curb & Gutter	LF	816.0	\$2.31	\$1,884.96
	31	11	Remove Concrete Flatwork (Any Thickness)	SF	3000.0	\$0.54	\$1,620.00
	32	5.01	Sawing (Concrete)	LF	75.0	\$7.47	\$560.25
	33	15.01	Remove Bituminous Concrete Pavement (Standard)	SF	300.0	\$2.90	\$870.00
Hyde Ave/Street-Installations							
	34	135	Erosion Control Installation & Maintenance	LS	1.0	\$493.95	\$493.95
	35	145	Temporary Traffic Control	LS	1.0	\$4,060.82	\$4,060.82
	36	125	Curb & Gutter (Standard)	LF	816.0	\$31.40	\$25,622.40
	37	120	Concrete Flatwork (7")	SF	124.0	\$10.96	\$1,359.04
	38	120	Concrete Flatwork (6")	SF	776.0	\$7.53	\$5,843.28
	39	120	Concrete Flatwork (5")	SF	716.0	\$7.49	\$5,362.84
	40	120	Concrete Flatwork (4")	SF	1662.0	\$7.00	\$11,634.00
	41	121	Truncated Dome Warning Fields (2'x4')	EA	11.0	\$504.74	\$5,552.14
CO. #1	42	1004	Base Course "A"	TN	0.0	\$43.54	\$0.00
CO. #1	43	1005	Base Course "B"	TN	0.0	\$43.54	\$0.00
CO. #1	44	1006	Base Course "C"	TN	0.0	\$43.54	\$0.00
CO. #1	45	1007	Observation Well (per detail)	EA	0.0	\$830.59	\$0.00
CO. #1	46	1008	3" Porous Asphalt	SY	0.0	\$30.28	\$0.00
	47	140	Restoration (Hydro)	SY	200.0	\$29.40	\$5,880.00

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$794,212.30
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$794,212.30

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Total Previous Estimates \$761,698.37
 Estimate No. #6 December \$32,513.93

Audited

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc.....
 the same being payment of the estimate for the 2022 Curb & Gutter with Utilities

for the sum of **\$32,513.93**

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS