

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660 Contract 2019 Misc. Sanitary Sewer Repairs Date May-20 EDF # 19-020 Job Number SANS-19-20	Estimate Number #4 May Resolution Number 19-0547 Contingency Amount \$20,000.00 Contract Amount \$155,009.75	FINAL
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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:							
							\$160,149.03
							\$0.00
							\$160,149.03

Audited20.....

Total Previous Estimates \$94,858.89
 Estimate No. #4 May \$65,290.14

COMPROLLER.....

for the sum of **\$65,290.14**

RESOLUTION

That an order be drawn in favor of Gerke Excavating, Inc.....

the same being payment of the estimate for the 2019 Misc. Sanitary Sewer Repairs

Respectfully Submitted,

COUNCIL COMMITTEE