

Estimate Number	#2 October
Resolution Number	
Contingency Amount	
Contract Amount	\$95,409.20

#2 October

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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660	Estimate Number	#2 October
Contract	SSE Music Sanitary Lateral	Resolution Number	
Date	October-25	Contingency Amount	
EDF #	MISC 24-021	Contract Amount	\$95,409.20
Job Number	SANS-25-20		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$95,972.44
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$95,972.44

Signed by: 9/30/2025
 Audited by: *David Tauscher*
 B7509F2EE0F24E5
 Signed by: *Chadwick Hawkins*
 A93F306A40954A6...
 COMPTROLLER

Total Previous Estimates \$93,573.13
 Estimate No. #2 October \$2,399.31

RESOLUTION

RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc..... for the sum of **\$2,399.31**
 the same being payment of the estimate for the SSE Music Sanitary Lateral

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS