

		FINAL
Estimate Number	#6 August	
Resolution Number	24-0137	25-0572
Contingency Amount	\$40,077.76	
Contract Amount	\$309,922.24	
Change Order #1	\$317,250.84	

[illegible]

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Kramer Well Drilling		FINAL
	P.O. Box 71, Weyerhaeuser, WI 54895	Estimate Number	#6 August
Contract	2023 Signal Fiber Southside Infill	Resolution Number	24-0137 25-0572
Date	August-25	Contingency Amount	\$40,077.76
EDF #	23-006.01	Contract Amount	\$309,922.24
Job Number	MISC-24-04	Change Order #1	\$317,250.84

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$345,843.44
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$345,843.44

Signed by: _____ 7/23/2025 _____ 20_____

Audited *David Tauscher*

DocuSigned by: _____

COMPROLLER *Chadwick Hawkins*

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Total Previous Estimates \$337,197.35

Estimate No. #6 August \$8,646.09

RESOLUTION

RESOLVED: That an order be drawn in favor of Kramer Well Drilling..... for the sum of **\$8,646.09**

the same being payment of the estimate for the 2023 Signal Fiber Southside Infill

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS