

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Gerke Excavating, Inc.	Estimate Number	#3 November	FINAL
Contract	15341 State Highway 131, Tomah, WI 54660	Resolution Number		
Date	Kiowa Place Culvert Replacement	Contingency Amount		
EDF #	November-20	Contract Amount	\$162,528.98	
Job Number	20-027			
	STRM-20-09			

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$175,220.34
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$175,220.34

Audited20.....

Total Previous Estimates \$167,256.60
 Estimate No. #3 November \$7,963.74

COMPROLLER.....

RESOLUTION

That an order be drawn in favor of Gerke Excavating, Inc..... for the sum of **\$7,963.74**

the same being payment of the estimate for the Kiowa Place Culvert Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE