

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Viking Electric
Contract	646 Breezy Point Road, La Crosse, WI 54603
Date	2022 Pedestrian Lighting (Equipment)
EDF #	September-22
Job Number	22-013.02
	LITG-22-13

**Estimate Number**  
**Resolution Number**  
**Contingency Amount**  
**Contract Amount**

**AMENDED FINAL**  
**#5 December**

**\$265,600.00**

<b>Section Title</b>	<b>Line Item</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit of Measure</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
			<b>Onalaska Ave</b>				
	1		Cree Edge Rounds Luminaire (Model: ARE-EDR-2M-R3-O4-E-UL-SV-525-4OK)	EA	128.0	\$825.00	\$105,600.00
	2		14' Tapered Satin Aluminum Pole W/ Bee Hive Base & Anchor Bolts	EA	128.0	\$635.00	\$81,280.00
			<b>Gillette St</b>				
	3		Holophane Washinton Luminaire (WFCL2-P20-40K-AS-BK-L3-S)	EA	24.0	\$1,790.00	\$42,960.00
	4		Holophane Wadsworth Pole (WDA-12-L4E-17-P07-ABG-BK)	EA	24.0	\$1,490.00	\$35,760.00
			<b>FUNDING SOURCES</b>				
			Onalaska - CIP-2022-742	\$186,880.00			
			Gillette - CIP-2002-627	\$78,720.00			
			<b>Total</b>	<b>\$265,600.00</b>			
<b>Page 1 of 2</b>							

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Viking Electric 646 Breezy Point Road, La Crosse, WI 54603	Estimate Number	AMENDED FINAL
Contract	2022 Pedestrian Lighting (Equipment)	Resolution Number	#5 December
Date	September-22	Contingency Amount	
EDF #	22-013.02	Contract Amount	\$265,600.00
Job Number	LITG-22-13		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2022 Work				
Total Completed							\$265,600.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$265,600.00

Audited .....20.....

Total Previous Estimates     \$253,920.00  
Estimate No. #5 December     \$11,680.00

COMPTROLLER.....

## RESOLUTION

**RESOLVED:**                      That an order be drawn in favor of ..... Viking Electric.....                      for the sum of                      **\$11,680.00**  
the same being payment of the estimate for the 2022 Pedestrian Lighting (Equipment)

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**