BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Viking Electric

646 Breezy Point Road, La Crosse, WI 54603

Contract

10th & Cass Equipment

Date EDF# February-23 21-046.02

Job Number

LITG-22-02

Estimate Number

Resolution Number

Contingency Amount
Contract Amount

\$141,600.00

#1 February

FINAL

A RIVELLE SE SUELE	Line	Item		Unit of		1.00	ALC: NO DESCRIPTION
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
			Onalaska Ave				
	1		Sternburg 9403 LED State (PT-9403LED-FB-1L27T2MDL03-				
			CSA-SV2D/BKT)	EA	40.0	\$1,050.00	\$42,000.00
			Sternburg 6100 Dover Pole (61-10-P4/-/-/BKT)	EA	40.0	\$1,310.00	\$52,400.00
			Alt 1				
			Sternburg 9403 LED State (PT-9403LED-FB-1L27T2MDL03-				
			CSA-SV2D/BKT)	EA	12.0	\$1,050.00	\$12,600.00
			Sternburg 6100 Dover Pole (61-10-P4/-/-/BKT)	EA	12.0	\$1,310.00	\$15,720.00
			Alt 2				
			Sternburg 9403 LED State (PT-9403LED-FB-1L27T2MDL03-				
			CSA-SV2D/BKT)	EA	8.0	\$1,050.00	\$8,400.00
			Sternburg 6100 Dover Pole (61-10-P4/-/-/BKT)	EA	8.0	\$1,310.00	\$10,480.00
						-	
Page 1 of 2							

Contractor	_	Electric		Estimate N	umbor	FINAL #1 February		
Contract						#1 rebluary		
Date								
EDF # Job Number	21-046 LITG-2			Contract Amount		\$141,600.00		
Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
							\$141,600.00	
Total Completed								
Less 0% Retainage							\$0.00	
			Amount due on Contract of total amount of work to date:				\$141,600.00	
Audited			20			us Estimates . #1 February	\$0.00 \$141,600.00	
COMPTROLLER								
			RESOLUTION					
RESOLVED: the same being payr	ment of the	e estima	That an order be drawn in favor of Viking Electricte for the 10th & Cass Equipment		for the sum	of	\$141,600.00	

Respectfully Submitted, COUNCIL COMMITTEE