

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Viking Electric	Estimate Number	FINAL
	646 Breezy Point Road, La Crosse, WI 54603		#4 September
Contract	2022 Pedestrian Lighting (Equipment)	Resolution Number	
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							\$253,920.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$253,920.00

Audited20.....

Total Previous Estimates \$171,080.00
Estimate No. #4 September \$82,840.00

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Viking Electric..... for the sum of **\$82,840.00**
the same being payment of the estimate for the 2022 Pedestrian Lighting (Equipment)

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS