

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Viking Electric 646 Breezy Point Road, La Crosse, WI 54603	Estimate Number	FINAL
Contract	Gillette Street Lighting (Quote)	Resolution Number	#2 August
Date	August-21	Contingency Amount	\$0.00
EDF #	21-013.01	Contract Amount	\$128,480.88
Job Number	LITG-21-03		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
	1		S)	EA	44.0	\$1,600.01	\$70,400.44
	2		Holophane Wadsworth Pole (WDA-12-L4E-17-P07-ABG-BK)	EA	44.0	\$1,320.01	\$58,080.44
			FUNDING SOURCE:				
			CIP 2021 - 106 GO Bond			\$128,480.88	
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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$128,480.88
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$128,480.88

Audited	20.....	Total Previous Estimates	\$125,268.86
COMPROLLER.....		Estimate No. #2 August	\$3,212.02

RESOLUTION

RESOLVED: That an order be drawn in favor of Viking Electric..... for the sum of **\$3,212.02**
the same being payment of the estimate for the Gillette Street Lighting (Quote)

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS