

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Viking Electric 646 Breezy Point Road, La Crosse, WI 54603 Contract George Street & St. Andrew Street Lighting Equipment Date July-19 EDF # 19-017.04 Job Number LITG-19-16	Estimate Number Resolution Number Contingency Amount Contract Amount Final #2 July
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Equipment-Base	1	1000	TB-2 17 Transformer Base	EA	2.0	\$350.00	\$700.00	
	2	1001	1" x 60" Anchor bolts (set of 4)	EA	2.0	\$475.00	\$950.00	
	3	1002	XSLSHRT)	EA	2.0	\$300.00	\$600.00	
Equipment-Alt 3	7	1003	Holophane Washinton Luminaire (WFCL2-P20-40K-AS-BK-L3-S)	EA	120.0	\$1,475.00	\$177,000.00	
	8	1004	Holophane Wadsworth Pole (WDA-12-L4E-17-P07-ABG-BK-R138B FGIUS_ S BK)	EA	120.0	\$1,200.00	\$144,000.00	
			FUNDING SOURCE:					
			CIP-2019-92 Logan Northside George Street Lighting	\$301,850.00				
			CIP-2016-274 St. Andrew Streetscape	\$21,400.00				
			TOTAL	\$323,250.00				

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$323,250.00
							\$0.00
							\$323,250.00

Audited20.....

COMPROLLER.....

RESOLUTION

That an order be drawn in favor of Viking Electric.....

RESOLVED: the same being payment of the estimate for the George Street & St. Andrew Street Lighting Equipment

Respectfully Submitted,
 COUNCIL COMMITTEE

Total Previous Estimates \$287,250.00
 Estimate No. #2 July for the sum of \$36,000.00