

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Viking Electric 646 Breezy Point Road, La Crosse, WI 54650	Estimate Number	FINAL #1 August
Contract	Highways 14/61 Re-Lamping	Resolution Number	
Date	August-21	Contingency Amount	
EDF #	21-021.01	Contract Amount	\$11,529.00
Job Number	LIGT-21-11		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$11,529.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$11,529.00

Audited	20.....	Total Previous Estimates	\$0.00
COMPROLLER.....		Estimate No. #1 August	\$11,529.00

RESOLUTION

RESOLVED: That an order be drawn in favor of Viking Electric..... for the sum of **\$11,529.00**
the same being payment of the estimate for the Highways 14/61 Re-Lamping

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS