

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Viking Electric Supply **FINAL**
Contract 646 Breezy Point Road, La Crosse, WI 54603-1268 **#2 September**
Date 2019 Pedestrian Lighting Equipment Purchase
EDF # September-19
Job Number 19-013.02 **Contract Amount** \$66,248.00
 LITG-19-08

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Market Street Lighting	1	1000	Cree Edge Rounds Luminaire		52.0	\$710.00	\$36,920.00
	2	1001	15' Tapered Satin Aluminum Pole W/Beehive Base and Anchor Bolts		52.0	\$564.00	\$29,328.00
FUNDING SOURCE:							
CIP-2019-270 Market Street Lighting							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Viking Electric Supply 646 Breezy Point Road, La Crosse, WI 54603-1268	Estimate Number #2 September	FINAL
Contract 2019 Pedestrian Lighting Equipment Purchase	Resolution Number	
Date September-19	Contingency Amount	
EDF # 19-013.02	Contract Amount	\$66,248.00
Job Number LITG-19-08		

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:							
							\$66,248.00
							\$0.00
							\$66,248.00

Audited20.....

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Total Previous Estimates \$33,228.00

Estimate No. #2 September \$33,020.00

COMPTROLLER.....

RESOLUTION

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

for the sum of **\$33,020.00**

the same being payment of the estimate for the 2019 Pedestrian Lighting Equipment Purchase

Respectfully Submitted,
COUNCIL COMMITTEE