

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Viking Electric 646 Breezy Point Road, La Crosse, WI 54603	Estimate Number	FINAL #1 February
Contract	10th & Cass Equipment	Resolution Number	
Date	February-23	Contingency Amount	
EDF #	21-046.02	Contract Amount	\$141,600.00
Job Number	LITG-22-02		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$141,600.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$141,600.00

Audited20.....

Total Previous Estimates \$0.00
Estimate No. #1 February \$141,600.00

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Viking Electric..... for the sum of **\$141,600.00**
the same being payment of the estimate for the 10th & Cass Equipment

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS