BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Viking Electric Supply**		**Partial Final**
	646 Breezy Point Road, La Crosse, WI 54603	**Estimate Number**	#2 July
Contract	2018 Pedestrian Lighting Equipment Purchase	**Resolution Number**	**18-0010**
Date	July-18	**Contingency Amount**	$0.00
EDF #	**18-110.02**	**Contract Amount**	$118,250.00
Job Number	**LIGT-18-07**		

Item #	Unit	Description	Quantity	Unit Price	Total
		SECTION 1-LIGHTING			
1	EA	Cree Edge Rounds Luminaire (Model: ARE-EDR-2M-R3-O4-E-UL-SV-525-4OK)	110.0	$670.00	$73,700.00
2	EA	15' Tapered Satin Aluminum Pole W/ Bee Hive Base & Anchor Bolts	109.0	$405.00	$44,145.00
		SUBTOTAL-SECTION 1			**$117,845.00**

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Date	July-18	**Contingency Amount**	$0.00
EDF #	**18-110.02**	**Contract Amount**	$118,250.00
Job Number	**LIGT-18-07**		

Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$117,845.00
		Less 0% Retainage			$0.00
		Amount due on Contract of total amount of work to date:			$117,845.00

.....20.....

Audited

COMPTROLLER.....

Total Previous Estimates		$73,634.44
Estimate No.	#2 July	$44,210.56

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Viking Electric Supply..... for the sum of ***$44,210.56***
the same being payment of the estimate for the 2018 Pedestrian Lighting Equipment Purchase

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS