BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Viking Electric

FINAL

Contract

646 Breezy Point Road, La Crosse, WI 54603 2022 Pedestrian Lighting (Equipment)

#4 September

Date

September-22

Resolution Number Contingency Amount

Estimate Number

Contract Amount

EDF#

22-013.02

\$265,600.00

Job Number LITG-22-13

Job Mullipel	Liig-z			Unit of			
	Line	Item Code	How Description	Measure	Quantity	Unit Price	Total
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	iotai
			Onalaska Ave				
			Cree Edge Rounds Luminaire	_,	100.0	000500	
	1		(Model: ARE-EDR-2M-R3-O4-E-UL-SV-525-4OK)	EA	120.0	\$825.00	\$99,000.00
	2		14' Tapered Satin Aluminum Pole W/ Bee Hive Base & Anchor	_,	400.0	4005.00	470 000 00
			Bolts	EA	120.0	\$635.00	\$76,200.00
			Gillette St				
			Holophane Washinton Luminaire (WFCL2-P20-40K-AS-BK-L3-				
	3		S)	EA	24.0	\$1,790.00	\$42,960.00
	4		Holophane Wadsworth Pole (WDA-12-L4E-17-P07-ABG-BK)	EA	24.0	\$1,490.00	\$35,760.00
			FUNDING SOURCES				
			Onalaska - CIP-2022-742	\$175,200.00			
	-	-	Gillette - CIP-2002-627	\$78,720.00			
			Total	\$253,920.00			
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Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE FINAL Viking Electric Contractor 646 Breezy Point Road, La Crosse, WI 54603 #4 September **Estimate Number** 2022 Pedestrian Lighting (Equipment) **Resolution Number** Contract **Contingency Amount** September-22 Date **Contract Amount** \$265,600.00 22-013.02 EDF# LITG-22-13 Job Number Unit of Line item Measure Quantity **Unit Price** Total Code Item **Item Description Section Title** Current Payment is for 2022 Work \$253,920.00 **Total Completed** \$0.00 Less 0% Retainage \$253,920.00 Amount due on Contract of total amount of work to date: **Total Previous Estimates** \$171.080.00 Estimate No. #4 September \$82,840.00 Audited COMPTROLLER

RESOLUTION

RESOLVED:

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

for the sum of

\$82,840.00

the same being payment of the estimate for the 2022 Pedestrian Lighting (Equipment)

Respectfully Submitted, COUNCIL COMMITTEE