



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601	<b>Estimate Number</b>	#1 January
<b>Contract</b>	Green Island Tennis Courts Lights Installation	<b>Resolution Number</b>	21-0041
<b>Date</b>	January-21	<b>Contingency Amount</b>	\$5,429.64
<b>EDF #</b>	21-024	<b>Contract Amount</b>	\$32,570.36
<b>Job Number</b>	LITG-21-08	<b>Change Order #1</b>	\$33,207.86

**FINAL**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$33,207.86
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$33,207.86

Audited .....	Total Previous Estimates	\$0.00
	Estimate No. #1 January	\$33,207.86

COMPTROLLER .....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Poellinger Electric, Inc ..... for the sum of **\$33,207.86**  
the same being payment of the estimate for the Green Island Tennis Courts Lights Installation

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**