BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Poellinger Electric, Inc. Contractor

5416 33rd Street South, La Crosse, WI 54601

Green Island Tennis Courts Lights Installation Contract

Date January-21 EDF# 21-024 **Job Number** LITG-21-08

Estimate Number

Resolution Number Contingency Amount Contract Amount

#1 January 21-0041

FINAL

\$5,429.64 \$32,570.36 \$33,207.86 Change Order #1

Section Title		Item		Unit of			
Line	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Lights Installation							
	1		Unload Light Poles & Fixtures and Provide Temporary Protection	LS	100%	\$1,007.08	\$1,007.08
	2	1001	Assemble & Erect Light Poles With Fixtures	LS	100%	\$10,154.60	\$10,154.60
	3	1002	Cables	LS	100%	\$19,339.25	\$19,339.25
			Furnish, Install & Connect Control Cabinet & Controls Power				
	4	1003	Supply, Grounding & Communication Cables	LS	100%	\$1,399.86	\$1,399.86
	5	1004	Install Lighting System Control Cabinet & Controls	LS	100%	\$446.38	\$446.38
	6	1005	Furnish, Install & Maintain Traffic Control	LS	100%	\$223.19	\$223.19
			Change Order #1	LS	100%	\$637.50	\$637.50
			Change Graen # 1		10070	Ψ007.00	ψ037.30
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor								
_			et South, La Crosse, WI 54601		Estimate Number		#1 January	
Contract			ennis Courts Lights Installation		Resolution Number		21-0041	
Date	te January-21					\$5,429.64		
EDF#	⁼ # 21-024					\$32,570.36		
Job Number	LITG-2	1-08		Change Order #1		\$33,207.86		
Section Little	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
							ĺ	
			Total Commisted				\$00.007.0v	
			Total Completed				\$33,207.80 \$0.00	
Less 0% Retainage								
			Amount due on Contract of total amount of work to date:				\$33,207.8	
					Total Previou	\$0.00		
Audited					Estimate No.	#1 January	\$33,207.86	
COMPTROLLER								
COMPTROLLER								
			RESOLUTION					
RESOLVED:			That an order be drawn in favor of Poellinger Electric, Inc		for the sum of	f	\$33,207.86	
the same being pavm	ent of the	estimat	e for the Green Island Tennis Courts Lights Installation				•	
5 - 1 - 5 - 5 - 1 - 1 - 1 - 1 - 1 - 1 -			3 3 3					
Respectfully Submitte	d,							

COUNCIL COMMITTEE