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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor	Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601	Estimate Number	#2 January
Contract	Traffic Signal Removal - 16th St & Main St	Resolution Number	
Date	January-25	Contingency Amount	
EDF #	23-015.02	Contract Amount	$13,920.00
Job Number	TRFF-23-46		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
	1		Remove Signal Base (Type 1,2)	EA	6.0	$965.00	$5,790.00
	2		Remove Pull Box	EA	2.0	$965.00	$1,930.00
	3		Boulevard Restoration	SF	50.0	$124.00	$6,200.00

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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Poellinger Electric, Inc.**		**FINAL**
	5416 33rd Street South, La Crosse, WI 54601	**Estimate Number**	**#2 January**
Contract	**Traffic Signal Removal - 16th St & Main St**	**Resolution Number**	
Date	**January-25**	**Contingency Amount**	
EDF #	**23-015.02**	**Contract Amount**	**$13,920.00**
Job Number	**TRFF-23-46**		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Total Completed				$13,920.00
			Less 0% Retainage				$0.00
			Amount due on Contract of total amount of work to date:				$13,920.00

1/7/2025
.....20.....

Total Previous Estimates $13,572.00
Estimate No. #2 January $348.00

Signed by:
Audited David Tauscher
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DocuSigned by:
COMPTROLLER.....Chadwick Hawkins.....
A93F306A40954A6...

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Poellinger Electric, Inc..... for the sum of ***$348.00***
the same being payment of the estimate for the Traffic Signal Removal - 16th St & Main St

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS