

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601	Estimate Number	#6 August
Contract Date	Eagle Viewing Area Flag Pole & Spot Light August-22	Resolution Number	
EDF #	21-041	Contingency Amount	
Job Number	MISC-21-39	Contract Amount	\$19,978.33
		Change Order #1	\$21,521.57

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$22,013.42
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$22,013.42

Audited20..... Total Previous Estimates \$21,202.38
 Estimate No. #6 August \$811.04

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Poellinger Electric, Inc..... for the sum of **\$811.04**
 the same being payment of the estimate for the Eagle Viewing Area Flag Pole & Spot Light

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS