

	FINAL
Estimate Number	#1 March
Resolution Number	24-1076
Contingency Amount	\$10,476.90
Contract Amount	\$69,846.00

[illegible]

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601	Estimate Number	#1 March	FINAL
Contract	Pettibone Park Lighting	Resolution Number	24-1076	
Date	March-25	Contingency Amount	\$10,476.90	
EDF #	19-046	Contract Amount	\$69,846.00	
Job Number	LITG-24-45			

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2024 Work				
Total Completed							\$69,846.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$69,846.00

Signed by: 2/24/2025

Audited by: David Tauscher DocuSigned by: Chadwick Hawkins

COMPROLLER: EE923CC8B4BC443... A93F306A40954A6...

Total Previous Estimates \$0.00

Estimate No. #1 March \$69,846.00

RESOLUTION

RESOLVED: That an order be drawn in favor of Poellinger Electric, Inc. for the sum of **\$69,846.00**

the same being payment of the estimate for the Pettibone Park Lighting

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS