BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Lights Installation							
	1	1000	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
	4	1003	Furnish, Install & Connect Control Cabinet & Controls Power 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

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

……..20……

Total Previous Estimates $0.00

Audited

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