

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric Inc.
 5416 33rd Street South, La Crosse, WI 54601
 City Hall Fire Alarm Replacement
 January-19
 18-027
 BLDG-18-14

Contract

City Hall Fire Alarm Replacement

Date

January-19

EDF #

18-027

Job Number

BLDG-18-14

FINAL

#2 January
 18-0035
 \$18,667.00
 \$121,333.00

Estimate Number

18-0035

Resolution Number

18-0035

Contingency Amount

\$18,667.00

Contract Amount

\$121,333.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$121,333.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$121,333.00

Audited

COMPROLLER.....20.....

Total Previous Estimates \$102,219.34
 Estimate No. #2 January \$19,113.66

RESOLUTION

RESOLVED: That an order be drawn in favor of Poellinger Electric Inc.....
 the same being payment of the estimate for the City Hall Fire Alarm Replacement

for the sum of **\$19,113.66**

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS