



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601	<b>Estimate Number</b>	FINAL #4 September
<b>Contract</b>	City Wide LED Upgrades	<b>Resolution Number</b>	
<b>Date</b>	September-23	<b>Contingency Amount</b>	
<b>EDF #</b>	21-012.01	<b>Contract Amount</b>	\$43,516.41
<b>Job Number</b>	LITG-22-23		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2023 Work				
<b>Total Completed</b>							\$45,422.13
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$45,422.13

Audited .....	20.....	Total Previous Estimates	\$41,901.82
COMPTRROLLER.....		Estimate No. #4 September	\$3,520.31

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Poellinger Electric, Inc..... for the sum of **\$3,520.31**  
the same being payment of the estimate for the City Wide LED Upgrades

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**