

## BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601
Contract	Johnson Street Pedestrian Lighting - 4th Street to 11th Street
Date	December-22
EDF #	21-009.02
Job Number	LITG-21-52

Partial Final	
Estimate Number	#5 December
Resolution Number	21-0958
Contingency Amount	\$29,242.52
Contract Amount	\$197,757.48
Change Order #1	\$202,828.74

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Removals</b>							
	1	5.01	Sawing (Concrete)	LF	647.2	\$4.28	\$2,770.02
	2	10	Remove Concrete Curb & Gutter	LF	103.8	\$4.45	\$461.91
	3	11	Remove Concrete Flatwork (Any Thickness)	SF	3701.7	\$1.61	\$5,959.74
<b>Installations</b>							
	4	120	Concrete Flatwork (4")	SF	2710.8	\$6.45	\$17,484.66
	5	120	Concrete Flatwork (5")	SF	990.8	\$7.22	\$7,153.58
	6	121	Truncated Dome Warning Fields (2'x4')	EA	15.0	\$344.57	\$5,168.55
	7	125	Curb & Gutter (Standard <24')	LF	58.8	\$33.35	\$1,960.98
	8	125	Curb & Gutter (Gutter Only)	LF	45.0	\$33.35	\$1,500.75
	9	140	Restoration (Hydro)	SY	0.0	\$44.46	\$0.00
<b>Storm Sewer</b>							
	10	225	Replace Catch Basin (Type B)	EA	1.0	\$1,667.26	\$1,667.26
	11	232	Replace Rings (Catch Basin Type B)	IN	14.0	\$111.15	\$1,556.10
	12	1000	Replace Headers and/or Hardware	EA	3.0	\$389.03	\$1,167.09
	13	1001	Move Catch Basin Top	EA	0.0	\$333.45	\$0.00
<b>Streetscape</b>							
	14	811	Modified Concrete Base Complete (BB)	EA	46.0	\$424.67	\$19,534.82
	15	812	Concrete Control Cabinet Base	EA	1.0	\$1,095.36	\$1,095.36
	16	816	Conduit Empty (1-1/2" DB)	LF	5347.6	\$12.08	\$64,599.01
	17	816.1	Conduit Empty (1-1/2" Material Only)	LF	9.4	\$1.49	\$14.01
	18	817	Cut, Couple, and Connect Conduit at Bases	EA	46.0	\$233.99	\$10,763.54
	19	821	Pull Box (R)	EA	6.0	\$817.14	\$4,902.84
	20	826	Install New Wire Color Coded (7L)	LF	5511.6	\$3.30	\$18,188.28
	21	831.1	Assemble, Wire, and Install Poles Complete (AR)	EA	46.0	\$378.09	\$17,392.14
	22	835	Lighting Control Cabinet, Complete (LED)	EA	1.0	\$4,199.05	\$4,199.05
	23	1002	Adjust Pull Boxes	EA	6.0	\$143.48	\$860.88
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$197,031.57
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$197,031.57

Audited .....20.....

Total Previous Estimates    \$164,978.32  
 Estimate No. #5 December    \$32,053.25

COMPTROLLER.....

## RESOLUTION

**RESOLVED:**                      That an order be drawn in favor of ..... Poellinger Electric, Inc.....                      for the sum of                      **\$32,053.25**  
 the same being payment of the estimate for the Johnson Street Pedestrian Lighting - 4th Street to 11th Street

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**