

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

		FINAL
Contractor	Poellinger Electric, Inc.	
	5416 33rd St. S., La Crosse, WI 54601	#3 July
Contract	Mulberry Lane Lighting	19-1072
Date	July-20	\$3,975.00
EDF #	19-016.01	\$19,872.80
Job Number	LIGT-19-31	

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Mulberry Lane	1	820	2" Conduit Empty (DB)	LF	487.0	\$10.99	\$5,352.13
	2	840.1	Modified Concrete Base Complete (T2)	EA	4.0	\$829.46	\$3,317.84
	3	850	Cut, Couple, and Connect Conduit at Bases	EA	4.0	\$211.30	\$845.20
	4	852	Concrete Control Cabinet Base	EA	1.0	\$830.81	\$830.81
	5	853	Pull Box (R)	EA	1.0	\$1,040.02	\$1,040.02
	6	173	Restoration (Mulch)	SY	15.0	\$26.94	\$404.10
			SUBTOTAL-Section 1				\$11,790.10
Sill Street	7	801	Remove Concrete Light Bases	EA	0.0	\$305.65	\$0.00
	8	820	2" Conduit Empty (DB)	LF	185.0	\$10.99	\$2,033.15
	9	840.1	Modified Concrete Base Complete (T2)	EA	1.0	\$844.27	\$844.27
	10	850	Cut, Couple, and Connect Conduit at Bases	EA	2.0	\$211.30	\$422.60
	11	173	Restoration (Mulch)	SY	10.0	\$32.86	\$328.60
	12	1000	Remove & Replace Existing Acorn Light Assembly, Wire, and Install Poles Complete Cobra Head (city furnished)	EA	0.0	\$2,029.07	\$0.00
	13	1001		EA	1.0	\$596.07	\$596.07
	14	1002	Install New Wire Color Coded	LF	193.0	\$2.53	\$488.29
			SUBTOTAL-Section 2				\$4,712.98
			Funding Sources				
			From Resolution #17-1605 (Street)	\$8,000.00			
			From Resolution #17-1458 (Street)	\$3,500.00			
			From Resolution #18-0561 (2018 Reserve Reduction)	\$5,003.08			
			Total	\$16,503.08			
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Contractor	Poellinger Electric, Inc. 5416 33rd St. S., La Crosse, WI 54601 Mulberry Lane Lighting July-20 19-016.01 LIGT-19-31
Contract	Estimate Number Resolution Number Contingency Amount Contract Amount
Date	#3 July 19-1072 \$3,975.00 \$19,872.80
EDF #	
Job Number	
	FINAL

[illegible]

Audited	20.....	Total Previous Estimates	\$15,273.56
		Estimate No. #3 July	\$1,229.52

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Poellinger Electric, Inc..... for the sum of \$1,229.52 the same being payment of the estimate for the Mulberry Lane Lighting

Respectfully Submitted,
COUNCIL COMMITTEE