BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.

FINAL #6 August

Contract Date

5416 33rd Street South, La Crosse, WI 54601 Eagle Viewing Area Flag Pole & Spot Light

August-22

EDF# 21-041 **Job Number**

MISC-21-39

Estimate Number Resolution Number

Contingency Amount

Contract Amount \$19,978.33 Change Order #1 \$21,521.57

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Removals	,						
	1	1000	Flag Pole Removal	EA	3.0	\$1,445.98	\$4,337.94
Installations							
	2	120	Concrete Flatwork (5")	SF	0.0	\$38.80	\$0.00
	3	140	Restoration (Mulch)	SY	81.2	\$8.75	\$710.50
Streetscape							
	4		Conduit Empty (1-1/2" T)	LF	98.25	\$14.37	\$1,411.85
	5		Conduit Empty (1-1/2" DB)	LF	229.0	\$14.88	\$3,407.52
	6		Pull Box (R)	EA	1.0	\$900.87	\$900.87
	7	811	Modified Concrete Base Complete (BB)	EA	1.0	\$495.19	\$495.19
	8		Install Flag Poles	EA	3.0	\$2,576.03	\$7,728.09
	9		Install Wire	LF	414.0	\$2.06	\$852.84
	10	1003	Connect to Existing Equipment	EA	2.0	\$312.69	\$625.38
Change Order #1							
	11		LED Lamps	EA	12.0	\$17.61	\$211.32
	12		Pole Assembly	EA	1.0	\$75.00	\$75.00
	13		Quartzite Box	EA	1.0	\$497.26	\$497,26
	14		UF Cable	LF	60.0	\$4.06	\$243.60
	15		Misc. Electrical Items	LS	1,0	\$516.06	\$516.06
			FUNDING SOURCE:				
			Acct-4913410-580203-19130				
Page 1 of 2							

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Contractor		-0.0	ctric, Inc.		FINAL			
Contract			eet South, La Crosse, WI 54601 Area Flag Pole & Spot Light	Estimate N Resolution		#6 August		
Date	August	_	Alea Flag Fole & Oper Light	Contingen	\$19,978.33			
EDF#	21-041			Contract A				
Job Number MISC-21-39					Change Order #1 Unit of		\$21,521.57	
Section Title	Line Item	Item Code	Item Description	Measure	Quantity	Unit Price	Total	
	-							
	1		Total Completed				\$22,013.42	
Less 0% Retainage								
			Amount due on Contract of total amount of work to d	late:			\$22,013.42	
			20		Total Previou	ıs Estimates	\$21,202.38	
Audited						#6 August	\$811.04	
COMPTROLLER								
			RESOLUTION					
RESOLVED: the same being payment of the estim		e estima	That an order be drawn in favor of Poellinger Electric, Inc			for the sum of		
Respectfully Submitte	d							

Respectfully Submitted, COUNCIL COMMITTEE