## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

Poellinger Electric, Inc.

5416 33rd Street South, La Crosse, WI 54601

Contract

10th and Cass Lighting

Date EDF# June-24 21-046

Job Number

LITG-21-61

Estimate Number

Resolution Number Contingency Amount Contract Amount 21-046 \$18,065.09 \$124,934.91

Change Order #1

\$124,934.91

#7 June

FINAL

	Line	Item		Unit of		West Inc., it stills	
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	492.0	\$3.89	\$1,913.88
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	1276.0	\$1.67	\$2,130.92
Installations			**************************************				
	3	120	Concrete Flatwork (4")	SF	1300.0	\$7.00	\$9,100.00
	4	120	Concrete Flatwork (5")	SF	206.6	\$7.50	\$1,549.50
	5	121	Truncated Dome Warning Fields (2'x4')	EA	2.0	\$383.47	\$766.94
	6	140	Restoration (Mulch)	SY	40.2	\$50.02	\$2,010.80
Streetscape							
· · · · · · · · · · · · · · · · · · ·	7	811	Modified Concrete Base Complete (PT & W)	EA	34.0	\$473.57	\$16,101.38
	8	812	Concrete Control Cabinet Base	EA	1.0	\$1,035.75	\$1,035.75
	9	816	Conduit Empty (2" DB)	LF	4170.0	\$13.10	\$54,627.00
	10	816.1	Conduit Empty (2" Material Only)	LF	35.5	\$5.21	\$184.96
	11	817	Cut, Couple, and Connect Conduit at Bases	EA	34.0	\$217.27	\$7,387.18
	12	821	Pull Box (R)	EA	10.0	\$888.02	\$8,880.20
	13	826	Install New Wire Color Coded (7L)	LF	4637.5	\$3.57	\$16,555.88
	14	835	Lighting Control Cabinet, Complete (LED)	EA	1.0	\$4,986.00	\$4,986.00
	15		Assemble, Wire, and Install Poles Complete Sternberg	EA	34.0	\$378.09	\$12,855.06
			The control of the co				
	-1						
			FUNDING SOURCE:				
	+		CIP #2019-261	\$115,000.00			
			CIP #2020-499	\$25,085.45			
			TOTAL	\$140,085.45			
Page 1 of 2	-						
	-1						

		<b>30A</b>	RD OF PUBLIC WORKS - MONTH	ILY EST	IMATE		
Contractor		-	ctric, Inc.	N. mahan		FINAL #7 June	
			eet South, La Crosse, WI 54601	Estimate N	-	#7 June 21-046	
Contract			s Lighting	Resolution		\$18,065.09 \$124,934.91	
Date	June-2			Contingend Contract A	-		
EDF#						\$124,934.91	
Job Number	LITG-2			Change Order #1		\$ 124,334.3 I	
Section Title	Line	Item Code	Item Description	Measure	Quantity	Unit Price	Total
			Current Payment for 2024 Work				
			•				
			Total Completed				\$140,085.45 \$0.00
	Less 0% Retainage						
			Amount due on Contract of total amount of work to date:				\$140,085.45
Audited			20		Total Previou Estimate No		\$140,035.43 \$50.02
COMPTROLLER							
			RESOLUTION				
<b>RESOLVED:</b> That an order be drawn in favor of Poellinger Electric, Inc for the sum of the same being payment of the estimate for the 10th and Cass Lighting							\$50.02
the same being payr	nent or the	e esuma	te for the Total and Cass Eighting				7
Respectfully Submitt	ted,						

COUNCIL COMMITTEE