

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.

5416 33rd Street South, La Crosse, WI 54601

2018 PPH Neighborhood Pedestrian Lighting

May-19

18-110

LIGT-18-09

FINAL

#8 May

18-0010

\$29,765.27

\$310,234.73

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Item #	Unit	Description	Quantity	Unit Price	Total
Section 1 - Adams St.					
REMOVALS					
1	L.F.	Concrete Curb & Gutter	11.5	\$4.49	\$51.64
2	S.F.	Concrete Flatwork (Any Thickness, Sawing Included)	3345.0	\$1.23	\$4,114.35
INSTALLATION					
3	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	11.5	\$31.40	\$361.10
4	S.F.	4" Entrance Sidewalk	2278.0	\$5.33	\$12,141.74
5	S.F.	5" Concrete Handicap Ramps/Sidewalk	908.0	\$6.34	\$5,756.72
6	S.F.	6" Concrete Driveway	0.0	\$7.24	\$0.00
7	Each	Truncated Dome Warning Fields (2'x4') As Specified	4.0	\$274.91	\$1,099.64
8	L.F.	2" Conduit, Directional-Bored Empty	5600.0	\$10.09	\$56,504.00
9	L.F.	Install New Wire, Color Coded as Specified	6108.0	\$2.38	\$14,537.04
10	Each	Assemble, Wire, and Install Poles, Tenons, and Luminares, Complete, Furnished by City	56.0	\$296.62	\$16,610.72
11	Each	Modified Concrete Type 1 Base. Complete, As Specified	56.0	\$454.50	\$25,452.00
12	Each	Specified	56.0	\$87.95	\$4,925.20
13	Each	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	1.0	\$4,288.99	\$4,288.99
14	Each	Concrete Control Cabinet Base, Type 6, Furnished and Installed	1.0	\$435.29	\$435.29
15	Each	Pull Box, 24"x42", Furnished & Installed	10.0	\$719.10	\$7,191.00
16	Each	Connect Conduit into Existing Pull Box	4.0	\$72.77	\$291.08
17	L.S.	Pull & Plug-in wire into Existing Cabinet	1.0	\$127.95	\$127.95
RESTORATION					
18	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	55.25	\$25.93	\$1,432.63
SUBTOTAL - Section 1					\$155,321.09

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.

5416 33rd Street South, La Crosse, WI 54601

2018 PPH Neighborhood Pedestrian Lighting

May-19

18-110

LIGT-18-09

Contract

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

FINAL

#8 May

18-0010

\$29,765.27

\$310,234.73

Item #	Unit	Description	Quantity	Unit Price	Total
Section 2 - Farnam St.					
REMOVALS					
19	L.F.	Concrete Curb & Gutter	0.0	\$4.49	\$0.00
20	S.F.	Concrete Flatwork (Any Thickness, Sawing Included)	3126.0	\$1.23	\$3,844.98
INSTALLATION					
21	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	0.0	\$31.40	\$0.00
22	S.F.	4" Entrance Sidewalk	1856.0	\$5.33	\$9,892.48
23	S.F.	5" Concrete Handicap Ramps/Sidewalk	650.0	\$6.34	\$4,121.00
24	S.F.	Truncated Dome Warning Fields (2'x4') As Specified	4.0	\$274.91	\$1,099.64
25	Each	2" Conduit, Directional-Bored Empty	5107.0	\$10.09	\$51,529.63
26	L.F.	Install New Wire, Color Coded as Specified	5583.0	\$2.38	\$13,287.54
27	Each	Assemble, Wire, and Install Poles, Tenons, and Luminaires, Complete, Furnished by City	52.0	\$296.62	\$15,424.24
28	Each	Modified Concrete Type 1 Base. Complete, As Specified	52.0	\$454.50	\$23,634.00
29	Each	Specified	52.0	\$87.95	\$4,573.40
30	Each	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	1.0	\$4,288.99	\$4,288.99
31	Each	Concrete Control Cabinet Base, Type 6, Furnished and Installed	1.0	\$435.29	\$435.29
32	Each	Pull Box, 24"x42", Furnished & Installed	10.0	\$719.10	\$7,191.00
33	Each	Connect Conduit into Existing Pull Box	2.0	\$72.77	\$145.54
RESTORATION					
34	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	55.0	\$25.93	\$1,426.15
SUBTOTAL - Section 2					\$140,893.88

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<p>Contractor Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601 2018 PPH Neighborhood Pedestrian Lighting</p> <p>Contract May-19 18-110 LIGT-18-09</p>	<p style="text-align: right;">FINAL #8 May 18-0010 \$29,765.27 \$310,234.73</p> <p style="text-align: right;"><u>Estimate Number</u> <u>Resolution Number</u> <u>Contingency Amount</u> <u>Contract Amount</u></p>
--	---

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$296,214.97
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$296,214.97

Audited20.....

Total Previous Estimates \$296,150.15
 Estimate No. #8 May \$64.82

COMPROLLER.....

RESOLUTION
 That an order be drawn in favor of Poellinger Electric, Inc.....
 the same being payment of the estimate for the 2018 PPH Neighborhood Pedestrian Lighting
 for the sum of **\$64.82**

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS