

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor	Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601	Estimate Number	#4 December
Contract	10th & Cass Historic Lighting Addition	Resolution Number	22-011
Date	December-23	Contingency Amount	\$6,143.56
EDF #	21-064.04	Contract Amount	\$55,856.44
Job Number	LITG-22-06	Change Order #1	\$55,856.44

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	206.0	\$6.47	\$1,332.82
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	695.0	\$3.42	\$2,376.90
Installations							
	3	120	Concrete Flatwork (4")	SF	500.0	\$8.48	\$4,240.00
	4	120	Concrete Flatwork (5")	SF	94.0	\$9.24	\$868.56
	5	121	Truncated Dome Warning Fields (2'x4')	EA	0.0	\$449.00	\$0.00
	6	140	Restoration (Mulch)	SY	12.2	\$58.52	\$713.94
Streetscape							
	7	811	Modified Concrete Base Complete (PT & W)	EA	12.0	\$761.26	\$9,135.12
	8	816	Conduit Empty (2" DB)	LF	1112.3	\$15.33	\$17,051.56
	9	816.1	Conduit Empty (2" Material Only)	LF	23.2	\$6.10	\$141.52
	10	817	Cut, Couple, and Connect Conduit at Bases	EA	12.0	\$254.21	\$3,050.52
	11	821	Pull Box (R)	EA	2.0	\$1,039.00	\$2,078.00
	12	826	Install New Wire Color Coded (7L)	LF	1592.0	\$4.18	\$6,654.56
	13	1000	Assemble, Wire, and Install Poles Complete Sternberg	EA	12.0	\$442.37	\$5,308.44
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Job Number LITG-22-06

Estimate Number #4 December
Resolution Number 22-011
Contingency Amount \$6,143.56
Contract Amount \$55,856.44
Change Order #1 \$55,856.44

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			CURRENT PAYMENT FOR WORK IN 2023				
Total Completed							\$52,951.94
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$52,951.94

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Total Previous Estimates \$41,292.93
 Estimate No. #4 December \$11,659.01

Audited

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Poellinger Electric, Inc..... for the sum of **\$11,659.01**
 the same being payment of the estimate for the 10th & Cass Historic Lighting Addition

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS