BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Poellinger Electric, Inc.

5416 33rd Street South, La Crosse, WI 54601

Contract

Pettibone Park Lighting

Date EDF # March-25 19-046

Job Number LITG-24-45

Estimate Number Resolution Number Contingency Amount

#1 March 24-1076 \$10,476.90

FINAL

Contract Amount \$69,846.00

	Line	Item					
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Pettibone-Streetscap	e						
	1	811	Modified Concrete Base Complete (PT & W)	EA	14.0	\$791.98	\$11,087.72
	2	816	Conduit Empty (2" DB)	LF	600.0	\$19.28	\$11,568.00
	3	816	Conduit Empty (2" T)	LF	400.0	\$9.58	\$3,832.00
	4	817	Cut, Couple, and Connect Conduit at Bases	EA	14.0	\$380.09	\$5,321.26
	5		Install New Wire Color Coded (5H)	LF	1200.0	\$7.77	\$9,324.00
	6	831.1	Assemble, Wire, and Install Poles Complete (PT & W)	EA	14.0	\$999.32	\$13,990.48
			Furnish and Install Enclosure and Controls per Electrical Plan				
	7		E102, Note 1	EA	1.0	\$5,942.47	\$5,942.47
	8	140	Restoration (vegitation)	SQ YD	141.0	\$41.37	\$5,833.17
Alternates-							
			ALTERNATE:				
			Furnish and Install Bathroom Alcove Area Light, hardware, wire				
	9	1000	and conduit, complete per Plan E102, Note 2	EA	2.0	\$1,473.45	\$2,946.90
Page 1 of 2							

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Poellinger Electric, Inc. Contractor

FINAL

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Estimate Number #1 March **Resolution Number** 24-1076

Contract Date

Contingency Amount \$10,476.90 \$69,846.00

March-25 EDF# 19-046

Contract Amount

Job Number LITG-24-45

Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2024 Work				
			Total Completed				\$69,846.00
Less 0% Retainage							\$0.00
	Amount due on Contract of total amount of work to date:						

2/24/2025 Signed by:

Total Previous Estimates Estimate No. #1 March \$0.00

\$69,846.00

DocuSigned by:

Chadwick Hawkins A93F306A40954A6.

RESOLUTION

RESOLVED:

COMPTROLLER

That an order be drawn in favor of Poellinger Electric, Inc.

for the sum of

\$69,846.00

the same being payment of the estimate for the Pettibone Park Lighting

Respectfully Submitted, COUNCIL COMMITTEE