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

Contractor

Poellinger Electric, Inc.

FINAL #2 December **Estimate Number** 

Contract

5416 33rd Street South, La Crosse, WI 54601 10th & Cass Historic Lighting Addition Phase 3

**Resolution Number Contingency Amount**  22-1202 22-1325

Date EDF# December-23 21-046.03

\$4,132.01 \$64,125.49 **Contract Amount** 

Job Number LITG-22-42

Change Order #1

\$65,893.17

Job Number	LIIG-2			Unit of			
Section Title	Line	Item Code	Item Description	Measure	Quantity	Unit Price	Total
Removals							
(elliovais	1	5.01	Sawing (Concrete)	LF	89.31	\$7.99	\$713.59
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	211.17	\$3.43	\$724.31
Installations	-						
III Standtion o	3	120	Concrete Flatwork (4")	SF	0.00	\$9.13	\$0.00
	4	120	Concrete Flatwork (5")	SF	113.86	\$11.42	\$1,300.28
	5	121	Truncated Dome Warning Fields (2'x4')	EA	0.00	\$513.81	\$0.00
	6	140	Restoration (Mulch)	SY	11.52	\$56.52	\$651.11
Streetscape	1						
Oticotodapo	7	811	Modified Concrete Base Complete (PT & W)	EA	10.34	\$517.47	\$5,350.64
	8	816	Conduit Empty (2" DB)	LF	413.50	\$15.17	\$6,272.80
	9		Conduit Empty (2" Material Only)	LF	29.48	\$5.25	\$154.77
	10	817	Cut, Couple, and Connect Conduit at Bases	EA	12.62	\$629.68	\$7,946.56
	11	826	Install New Wire Color Coded (7L)	LF	480.74	\$3.69	\$1,773.93
	12	1000	Assemble, Wire, and Install Poles Complete Sternberg	EA	11.56	\$619.29	\$7,158.99
Change Order #1	13	1000	Installation of Remote Driver	EA	56.00	\$31.57	\$1,767.92
Change Order #1	1	-					
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			FUNDING SOURCE:				
			OID 2000 400	\$19,432.32			
			CIP 2020-499				
			TOTAL	\$19,432.32			
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Page 1 of 2						اـــــــــــــــــــــــــــــــــــــ	

## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE** Poellinger Electric, Inc. FINAL Contractor 5416 33rd Street South, La Crosse, WI 54601 #2 December **Estimate Number** 10th & Cass Historic Lighting Addition Phase 3 **Resolution Number** 22-1202 22-1325 Contract **Contingency Amount** \$4,132.01 Date December-23 EDF# **Contract Amount** \$64,125.49 21-046.03 Change Order #1 \$65,893.17 Job Number LITG-22-42 Unit of Line item Measure Item Code **Item Description** Quantity **Unit Price** Total **Section Title** \$33,814.90 **Total Completed** \$0.00 Less 0% Retainage \$33,814.90 Amount due on Contract of total amount of work to date: Total Previous Estimates \$18,460.70 ......20...... Estimate No. #2 December \$15,354.20 Audited COMPTROLLER **RESOLUTION** That an order be drawn in favor of ..... Poellinger Electric, Inc..... for the sum of \$15,354.20 **RESOLVED:** the same being payment of the estimate for the 10th & Cass Historic Lighting Addition Phase 3

Respectfully Submitted, COUNCIL COMMITTEE