BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Poellinger Electric, Inc.		FINAL
	5416 33rd Street South, La Crosse, WI 54601	Estimate Number	#7 June
Contract	2022 Pedestrian Lighting Project - Gillette Street and Onalaska Avenue	Resolution Number	22-012
Date	June-24	Contingency Amount	$82,147.59
EDF #	22-013	Contract Amount	$547,650.68
Job Number	LITG-22-04	Change Order #1	$547,650.68

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Gillette St-Removals							
	1	5.01	Sawing (Concrete)	LF	315.0	$4.45	$1,401.75
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	1078.75	$2.00	$2,157.50
Gillette St-Installations							
	3	120	Concrete Flatwork (4")	SF	950.0	$6.84	$6,498.00
	4	120	Concrete Flatwork (5")	SF	104.0	$7.78	$809.12
	5	121	Truncated Dome Warning Fields (2'x4')	EA	2.0	$405.70	$811.40
	6	140	Restoration (Mulch)	SY	30.0	$22.23	$666.90
Gillette St-Streetscape							
	7	811	Modified Concrete Base Complete (PT & W)	EA	24.0	$607.59	$14,582.16
	8	812	Concrete Control Cabinet Base	EA	1.0	$677.40	$677.40
	9	816	Conduit Empty (2" DB)	LF	2100.0	$16.24	$34,104.00
	10	816.1	Conduit Empty (2" Material Only)	LF	52.25	$6.41	$334.92
	11	817	Cut, Couple, and Connect Conduit at Bases	EA	24.0	$275.63	$6,615.12
	12	821	Pull Box (R)	EA	6.0	$950.77	$5,704.62
	13	826	Install New Wire Color Coded (5L)	LF	2476.25	$2.80	$6,933.50
	14	831.1	Assemble, Wire, and Install Poles Complete (PT & W)	EA	24.0	$406.49	$9,755.76
	15	835	Lighting Control Cabinet, Complete (LED)	EA	1.0	$852.54	$852.54
Onalaska Ave- Removals							
	16	5.01	Sawing (Concrete)	LF	1150.0	$4.17	$4,795.50
	17	10	Remove Concrete Curb & Gutter	LF	140.0	$4.45	$623.00
	18	11	Remove Concrete Flatwork (Any Thickness)	SF	4709.0	$2.00	$9,418.00
	19	1000	Fence Removal	LF	12.0	$61.13	$733.56
Onalaska Ave-Installations							
	20	120	Concrete Flatwork (4")	SF	3000.0	$6.84	$20,520.00
	21	120	Concrete Flatwork (5")	SF	1892.0	$7.78	$14,719.76
	22	121	Truncated Dome Warning Fields (2'x4')	EA	24.0	$405.70	$9,736.80
	23	125	Curb & Gutter (Standard <24')	LF	140.0	$34.07	$4,769.80
	24	125	Curb & Gutter (Gutter Only)	LF	0.0	$34.07	$0.00
	25	140	Restoration (Mulch)	SY	597.0	$22.23	$13,271.31
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Job Number	LITG-22-04	Change Order #1	$547,650.68

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Onalaska Ave- Storm Sewer							
	26	5.01	Sawing (Concrete)	LF	60.0	$4.17	$250.20
	27	5.02	Sawing (Bituminous)	LF	200.0	$3.89	$778.00
	28	10	Remove Concrete Curb & Gutter	LF	120.0	$4.45	$534.00
	29	125	Curb & Gutter (Standard <24')	LF	120.0	$34.07	$4,088.40
	30	125	Curb & Gutter (Gutter Only)	LF	0.0	$34.07	$0.00
	31	11	Remove Concrete Flatwork (Any Thickness)	SF	500.0	$2.11	$1,055.00
	32	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	10.0	$19.78	$197.80
	33	135	Erosion Control Installation & Maintenance	LS	1.0	$833.63	$833.63
	34	225	Replace Catch Basin (Type B)	EA	6.0	$3,590.16	$21,540.96
Onalaska Ave-Streetscape							
	35	811	Modified Concrete Base Complete (BB)	EA	122.0	$540.28	$65,914.16
	36	812	Concrete Control Cabinet Base	EA	2.0	$677.40	$1,354.80
	37	816	Conduit Empty (1-1/2" DB)	LF	11500.0	$12.68	$145,820.00
	38	816.1	Conduit Empty (1-1/2" Material Only)	LF	148.0	$5.81	$859.88
	39	817	Cut, Couple, and Connect Conduit at Bases	EA	121.0	$234.06	$28,321.26
	40	821	Pull Box (R)	EA	10.0	$950.67	$9,506.70
	41	826	Install New Wire Color Coded (7L)	LF	12688.0	$4.75	$60,268.00
	42	831.1	Assemble, Wire, and Install Poles Complete (AR)	EA	121.0	$392.30	$47,468.30
	43	835	Lighting Control Cabinet, Complete (LED)	EA	2.0	$852.54	$1,705.08
			FUNDING SOURCE:				
			CIP 742	$469,083.90			
			CIP 627	$91,904.69			
			TOTAL	**$560,988.59**			

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			CURRENT PAYMENT IS FOR WORK IN 2024				
			Total Completed				$560,988.59
			Less 0% Retainage				$0.00
			Amount due on Contract of total amount of work to date:				$560,988.59

.....20.....

Total Previous Estimates $560,944.13

Estimate No. #7 June $44.46

Audited

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Poellinger Electric, Inc..... for the sum of ***$44.46***

the same being payment of the estimate for the 2022 Pedestrian Lighting Project - Gillette Street and Onalaska Avenue

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS