

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601	Estimate Number	Partial Final #6 December
Contract	2022 Pedestrian Lighting Project - Gillette Street and Onalaska Avenue	Resolution Number	22-012
Date	December-23	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	595.0	\$22.23	\$13,226.85
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Partial Final

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			\$469,039.44	
			CIP 627			\$91,904.69	
			TOTAL			\$560,944.13	

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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 2023				
Total Completed							\$560,944.13
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$560,944.13

Audited	20.....	Total Previous Estimates	\$507,348.57
COMPTRROLLER.....		Estimate No. #6 December	\$53,595.56

RESOLUTION

RESOLVED: That an order be drawn in favor of Poellinger Electric, Inc..... for the sum of **\$53,595.56**
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