

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor MV Development, DBA E. Stanek Electric
 424 Jansky Place, La Crosse, WI 54601
Contract 2019 Pedestrian Lighting
 Date September-20
EDF # 19-013
Job Number LITG-19-14

Estimate Number #5 September
Resolution Number 19-0357
Contingency Amount \$54,048.00
Contract Amount \$342,649.00
Change Order #1 \$343,767.25

| Section Title | Line Item | Item Code | Item Description | Unit of Measure | Quantity | Unit Price | Total |
|-----------------------------|---------------------------|-----------|---|------------------------|-----------|------------|-------------|
| Market-Installations | 22 | 100 | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24' LF Section | LF | 94.75 | \$32.00 | \$3,032.00 |
| | 23 | 100 | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) 24'-100' | LF | 0.0 | \$27.00 | \$0.00 |
| | 24 | 120 | Truncated Dome Warning Fields (2'x4') | EA | 46.0 | \$270.00 | \$12,420.00 |
| | 25 | 121 | Concrete Flatwork (4") | SF | 4965.3 | \$5.45 | \$27,060.89 |
| | 26 | 121 | Concrete Flatwork (5") | SF | 2590.4 | \$6.50 | \$16,837.60 |
| | 27 | 121 | Concrete Flatwork (6") | SF | 215.25 | \$15.00 | \$3,228.75 |
| | 28 | 173 | Restoration (Mulch) | SY | 262.0 | \$30.00 | \$7,860.00 |
| | Market-Storm Sewer | 29 | 1 | Concrete Curb & Gutter | LF | 150.0 | \$4.00 |
| 30 | | 6 | Bituminous Sawing (Full Depth) | LF | 200.0 | \$3.00 | \$600.00 |
| 31 | | 7 | Bituminous Pavement (Any Thickness) | SY | 20.0 | \$10.80 | \$216.00 |
| 32 | | 100 | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24' LF Section | LF | 192.0 | \$38.00 | \$7,296.00 |
| 33 | | 100 | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) 24'-100' | LF | 0.0 | \$27.00 | \$0.00 |
| Market-Streetscape | 34 | 273 | Replace Rings (Catch Basin Type B) | IN | 6.0 | \$50.00 | \$300.00 |
| | 35 | 1000 | Replace Header & Hardware (City Supplied) | EA | 12.0 | \$200.00 | \$2,400.00 |
| | 36 | 820 | 2" Conduit Empty (DB) | LF | 5424.0 | \$12.00 | \$65,088.00 |
| | 37 | 821 | Install New Wire Color Coded (7L) | LF | 6034.0 | \$3.75 | \$22,627.50 |
| | 38 | 830.1 | Assemble, Wire, and Install Poles Complete (AR) | EA | 52.0 | \$392.00 | \$20,384.00 |
| | 39 | 840 | Modified Concrete Base Complete (BB) | EA | 52.0 | \$400.00 | \$20,800.00 |
| | 40 | 850 | Cut, Couple, and Connect Conduit at Bases | EA | 52.0 | \$195.00 | \$10,140.00 |
| | 41 | 851 | Lighting Control Cabinet, Complete (LED) | EA | 1.00 | \$8,616.00 | \$8,616.00 |
| | 42 | 852 | Concrete Control Cabinet Base | EA | 1.0 | \$1,200.00 | \$1,200.00 |
| | 43 | 853 | Pull Box (R) | EA | 6.0 | \$950.00 | \$5,700.00 |
| | C.O. #1 | | Adjust Existing Lighting Cans | EA | 8.0002962 | \$101.25 | \$810.03 |
| | C.O. #1 | | Connecting Conduit to Existing Cans | EA | 1.961066 | \$154.11 | \$302.22 |

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| FUNDING SOURCE: | | | | | | | |
| | | | TID #14 Market Street Lighting (2019 CIP#270) | \$254,027.27 | | | |
| | | | 2017 New Bond Logan Northside Neighborhood (2017 CIP #120) | \$91,276.75 | | | |
| | | | TOTAL | \$345,304.02 | | | \$345,304.02 |
| Total Completed | | | | | | | \$0.00 |
| Less 0% Retainage | | | | | | | \$345,304.02 |
| Amount due on Contract of total amount of work to date: | | | | | | | |

Total Previous Estimates \$334,721.12
 Estimate No. #5 September \$10,582.90

Audited20.....
 COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of MV Development, DBA E. Stanek Elec for the sum of the same being payment of the estimate for the 2019 Pedestrian Lighting

Respectfully Submitted,
 COUNCIL COMMITTEE

\$10,582.90