

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

| | | | |
|-------------------|--|---------------------------|--------------|
| Contractor | Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601 | Estimate Number | #6 July |
| Contract | Johnson Street Pedestrian Lighting - 4th Street to 11th Street | Resolution Number | 21-0958 |
| Date | July-23 | Contingency Amount | \$29,242.52 |
| EDF # | 21-009.02 | Contract Amount | \$197,757.48 |
| Job Number | LITG-21-52 | Change Order #1 | \$202,828.74 |

| Section Title | Line Item | Item Code | Item Description | Unit of Measure | Quantity | Unit Price | Total |
|----------------------|-----------|-----------|---|-----------------|----------|------------|-------------|
| Removals | | | | | | | |
| | 1 | 5.01 | Sawing (Concrete) | LF | 647.2 | \$4.28 | \$2,770.02 |
| | 2 | 10 | Remove Concrete Curb & Gutter | LF | 103.8 | \$4.45 | \$461.91 |
| | 3 | 11 | Remove Concrete Flatwork (Any Thickness) | SF | 3701.7 | \$1.61 | \$5,959.74 |
| Installations | | | | | | | |
| | 4 | 120 | Concrete Flatwork (4") | SF | 2710.8 | \$6.45 | \$17,484.66 |
| | 5 | 120 | Concrete Flatwork (5") | SF | 990.8 | \$7.22 | \$7,153.58 |
| | 6 | 121 | Truncated Dome Warning Fields (2'x4') | EA | 15.0 | \$344.57 | \$5,168.55 |
| | 7 | 125 | Curb & Gutter (Standard <24') | LF | 58.8 | \$33.35 | \$1,960.98 |
| | 8 | 125 | Curb & Gutter (Gutter Only) | LF | 45.0 | \$33.35 | \$1,500.75 |
| | 9 | 140 | Restoration (Hydro) | SY | 192.0 | \$44.46 | \$8,536.32 |
| Storm Sewer | | | | | | | |
| | 10 | 225 | Replace Catch Basin (Type B) | EA | 1.0 | \$1,667.26 | \$1,667.26 |
| | 11 | 232 | Replace Rings (Catch Basin Type B) | IN | 14.0 | \$111.15 | \$1,556.10 |
| | 12 | 1000 | Replace Headers and/or Hardware | EA | 3.0 | \$389.03 | \$1,167.09 |
| | 13 | 1001 | Move Catch Basin Top | EA | 0.0 | \$333.45 | \$0.00 |
| Streetscape | | | | | | | |
| | 14 | 811 | Modified Concrete Base Complete (BB) | EA | 46.0 | \$424.67 | \$19,534.82 |
| | 15 | 812 | Concrete Control Cabinet Base | EA | 1.0 | \$1,095.36 | \$1,095.36 |
| | 16 | 816 | Conduit Empty (1-1/2" DB) | LF | 5347.6 | \$12.08 | \$64,599.01 |
| | 17 | 816.1 | Conduit Empty (1-1/2" Material Only) | LF | 9.4 | \$1.49 | \$14.01 |
| | 18 | 817 | Cut, Couple, and Connect Conduit at Bases | EA | 46.0 | \$233.99 | \$10,763.54 |
| | 19 | 821 | Pull Box (R) | EA | 6.0 | \$817.14 | \$4,902.84 |
| | 20 | 826 | Install New Wire Color Coded (7L) | LF | 5511.6 | \$3.30 | \$18,188.28 |
| | 21 | 831.1 | Assemble, Wire, and Install Poles Complete (AR) | EA | 46.0 | \$378.09 | \$17,392.14 |
| | 22 | 835 | Lighting Control Cabinet, Complete (LED) | EA | 1.0 | \$4,199.05 | \$4,199.05 |
| | 23 | 1002 | Adjust Pull Boxes | EA | 6.0 | \$143.48 | \$860.88 |
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| Total Completed | | | | | | | \$205,567.89 |
| Less 0% Retainage | | | | | | | \$0.00 |
| Amount due on Contract of total amount of work to date: | | | | | | | \$205,567.89 |

Audited20.....

Total Previous Estimates \$197,031.57
 Estimate No. #6 July \$8,536.32

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Poellinger Electric, Inc..... for the sum of **\$8,536.32**
 the same being payment of the estimate for the Johnson Street Pedestrian Lighting - 4th Street to 11th Street

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS