BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Poellinger Electric, Inc.

5416 33rd Street South, La Crosse, WI 54601

Contract Date City Wide LED Upgrades September-23

EDF#

21-012.01

Job Number

LITG-22-23

Estimate Number

Resolution Number Contingency Amount

Contract Amount

\$43,516.41

#4 September

FINAL

Section Title	Line	The state of the s		Unit of	Quantity	Unit Price	Total
	Item			Measure			
Removals							
	1	5.01	Sawing (Concrete)	LF	38.5	\$7.15	\$275.28
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	128.0	\$3.58	\$458.24
nstallations							
	3	120	Concrete Flatwork (4")	SF	0.0	\$14.31	\$0.00
	4	120	Concrete Flatwork (5")	SF	128.0	\$15.50	\$1,984.00
	5	140	Restoration (Mulch)	SY	40.0	\$60.81	\$2,432.40
Streetscape							
	6	810	Remove Concrete Bases	EA	29.0	\$367.28	\$10,651.12
	7	811	Modified Concrete Base Complete (BB)	EA	29.0	\$646.88	\$18,759.52
	8	816	Conduit Empty (1-1/2" T)	LF	17.0	\$12.41	\$210.97
	9	826	Install New Wire Color Coded (7L)	LF	2196.0	\$4.85	\$10,650.60
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE FINAL Poellinger Electric, Inc. Contractor 5416 33rd Street South, La Crosse, WI 54601 #4 September **Estimate Number Resolution Number** City Wide LED Upgrades Contract **Contingency Amount** September-23 Date **Contract Amount** \$43,516.41 21-012.01 EDF# LITG-22-23 Job Number Unit of Line item Measure **Unit Price** Item Code **Item Description** Quantity Total **Section Title** Current Payment is for 2023 Work \$45,422.13 **Total Completed** \$0.00 Less 0% Retainage \$45,422.13 Amount due on Contract of total amount of work to date: **Total Previous Estimates** \$41,901.82 \$3,520.31 Estimate No. #4 September Audited COMPTROLLER..... **RESOLUTION** \$3,520.31 That an order be drawn in favor of Poellinger Electric, Inc..... for the sum of **RESOLVED:** the same being payment of the estimate for the City Wide LED Upgrades

Respectfully Submitted, COUNCIL COMMITTEE