BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Steiger Construction, Inc.**		**AMENDED FINAL**
	2812 S 28th Street, La Crosse, WI 54601	**Estimate Number**	**#3 January**
Contract	**Pettibone Parking Lot Reconstruction**	**Resolution Number**	**20-0293**
Date	**January-21**	**Contingency Amount**	**$31,500.00**
EDF #	**20-025**	**Contract Amount**	**$209,042.45**
Job Number	**PRKS-20-13**	**Change Order #4**	**$236,608.70**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals & General							
	1	3	Concrete Flatwork (Any Thickness)	SF	98.0	$1.00	$98.00
	2	6	Bituminous Sawing (Full Depth)	LF	36.0	$10.00	$360.00
	3	7	Bituminous Pavement (Any Thickness)	SY	6370.0	$1.00	$6,370.00
	4	1000	Site Preparation	SY	2400.0	$1.10	$2,640.00
oject/Street-Installations							
	5	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	948.0	$11.50	$10,902.00
	6	120	Truncated Dome Warning Fields (2'x4')	EA	2.0	$480.00	$960.00
	7	121	Concrete Flatwork (5")	SF	3611.0	$9.75	$35,207.25
	8	150	3" Bituminous Pavement (furnished & Placed) (Res)	SY	5619.0	$16.90	$94,961.10
	9	152	Base Course (Furnished, Compacted, & Graded) (7")	SY	853.0	$6.75	$5,757.75
	10	170	Erosion Control Installation & Maintenance	LS	100%	$2,500.00	$2,500.00
	11	171	Temporary Traffic Control	LS	100%	$3,000.00	$3,000.00
Streetscape							
	12	1001	Earthwork	LS	100%	$5,750.00	$5,750.00
	13	1002	Finish Grading	SY	2310.0	$2.25	$5,197.50
	14	1003	Seeding	SY	2500.0	$2.75	$6,875.00
	15	1004	Trees, Plants, & Groundcover	LS	100%	$24,500.00	$24,500.00
	16	1005	ADA Signage	EA	4.0	$100.00	$400.00
Street-Traffic							
	17	921	Pavement Markings (L)	LS	100%	$2,075.60	$2,075.60
			Change Order #2	LS	100%	$10,801.25	$10,801.25
			Change Order #3	LS	100%	$10,885.00	$10,885.00
			Change Order #4	LS	100%	$5,880.00	$5,880.00

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Total Completed				$235,120.45
			Less 0% Retainage				$0.00
			Amount due on Contract of total amount of work to date:				$235,120.45

....20......

Audited

Total Previous Estimates $229,240.45
Estimate No. #3 January $5,880.00

COMPTROLLER..

RESOLUTION

RESOLVED: That an order be drawn in favor of ...... Steiger Construction, Inc.......... for the sum of ***$5,880.00***
the same being payment of the estimate for the Pettibone Parking Lot Reconstruction

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS