BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Steiger Construction, Inc.

Estimate Number #5 October

Contract

2812 28th Street South, La Crosse, WI 54601 Airport & Well Fiber Interconnection

Resolution #'s

22-0682 22-0050 21-1729

Partial Final

Date

October-22

Contingency Amount Contract Amount

\$345,150.00

24 054

Change Order #2

\$388,578.00 \$548,084.25

EDF#	21-051
Job Number	LITG-22-01

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Airport - Streetscape							
	1	816	Conduit Empty (2" DB)	LF	3984.0	\$15.00	\$59,760.00
	2	1000	Quartzite Box (24x36)	EA	7.0	\$450.00	\$3,150.00
	3	1001	Quartzite Box (36x48)	EA	1.0	\$750.00	\$750.00
	4	1002	Fiber installation (48 Ct)	LF	6894.0	\$2.00	\$13,788.00
	5	1005	Fiber installation (96 Ct)	LF	10922.0	\$2.00	\$21,844.00
	6	1003	Splices (12 Ct)	EA	1.0	\$750.00	\$750.00
	7	1010	Terminations (48 Ct)	EA	1.0	\$1,850.00	\$1,850.00
	8	1011	Terminations (96 Ct)	EA	1.0	\$3,000.00	\$3,000.00
	9	1014	Connect to Existing Pullbox or Vault/Handhole	EA	4.0	\$500.00	\$2,000.00
Change Order #1	10	1015	Conduit Empty (4" DB)	LF		\$110.00	\$0.00
	11	1016	Fiber Continuity Test	LS	1.0	\$1,500.00	\$1,500.00
Alt 1 Well - Removals							
	12	5.01	Sawing (Concrete)	LF	58.0	\$4.00	\$232.00
	13	11_	Remove Concrete Flatwork (Any Thickness)	SF	188.5	\$5.00	\$942.50
Alt 1 Well - Installations							
	14	120	Concrete Flatwork (4")	SF	0.0	\$7.00	\$0.00
	15	120	Concrete Flatwork (5")	SF	131.0	\$9.00	\$1,179.00
Page 1 of 3							

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Date EDF # October-22

21-051

Job Number

Page 2 of 3

LITG-22-01

Estimate Number Resolution #'s

Change Order #2

\$551,181.37

22-0682 22-0050 21-1729

Contingency Amount
Contract Amount

\$345,150.00 \$388,578.00 \$548,084.25

Partial Final

Unit of Line Item Measure **Unit Price** Total Code Quantity Item **Item Description Section Title** Alt 1 Well - Streetscape \$68,670.00 Conduit Empty (2" DB) LF 4578.0 \$15.00 16 816 LF \$10.00 \$300.00 30.0 Conduit Empty (2" T) 17 816 \$13,500.00 EΑ 9.0 \$1,500.00 1000 Quartzite Box (24x36) 18 \$350.00 \$350.00 EΑ 1.0 1002 Ground Existing Quartzite Box 19 LF 0.0 \$2.00 \$0.00 1003 Fiber installation (12 Ct) 20 LF \$10,608,00 1004 Fiber installation (48 Ct) 5304.0 \$2.00 21 \$750.00 \$3,750.00 1006 Splices (12 Ct) EΑ 5.0 22 EΑ \$1,250.00 \$1,250.00 1.0 1007 Splices (24 Ct) 23 \$2,500.00 \$500.00 1008 Pre-Terminated Terminations (12 Ct) EΑ 5.0 24 \$500.00 1009 Pre-Terminated Terminations (48 Ct) EΑ 1.0 \$500.00 25 \$17,500,00 EΑ 5.0 \$3,500,00 1012 Building Entrances 26 \$1,500.00 \$750.00 EΑ 2.0 1013 Connect to Existing Conduit 27 LS \$2,500.00 1.0 \$2,500,00 1016 Fiber Continuity Test 28 \$311,824.37 LF \$223.21 1397.0 Conduit Empty (4"DB) Change Order #1 29 \$1,363.50 \$151.50 Restoration (Mulch) EΑ 9.0 30 Change Order #1 \$4,320.00 \$4,320.00 EΑ 1.0 96ct Fiber Splice Change Order #2 31 **FUNDING SOURCE:** \$146,195.19 CIP #2020 #414 \$150,000.00 Resolution 21-1729 \$128,644.18 Resolution 22-0682 \$82,005.00 CIP 2020 #486 \$35,000.00 CIP 2022 #719 Water Utility Reserve Cash Fund 640 (Unbudgeted) \$9.337.00

TOTAL

		30A	RD OF PUBLIC WORKS - MONTH	LY EST	IMATE				
Contractor	Steige	r Const	ruction, Inc.				Partial Final		
2812 28th Street South, La Crosse, WI 54601			· ·	Estimate N	umber	#5 October			
Contract	Airport & Well Fiber Interconnection			Resolution #'s			22-0682 22-0050 21-1729		
Date	Octob	er-22		Contingency Amount			\$345,150.00		
EDF#	21-051			Contract Amount			\$388,578.00		
Job Number	LITG-2	22-01		Change Or	der #2	\$548,084.25			
	Line	Item		Unit of		II. II D. I.	3 - 14		
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total		
			Total Completed				\$551,181.37		
			Less 0% Retainage				\$300.00		
			Amount due on Contract of total amount of work to date:				\$550,881.37		
			20		Total Droviou	us Estimates	\$514,323.26		
			20			. #5 October	\$36,558.11		
Audited					Estimate No	. #3 October	Ψ30,330.11		
COMPTROLLER			14,327,143733473.77.77.77.9300000000000000000000000000						
COMPTROLLER									
			RESOLUTION						
RESOLVED:			That an order be drawn in favor of Steiger Construction, Inc.		for the sum	of	\$36,558.11		
	ent of the	e estima	te for the Airport & Well Fiber Interconnection						
			'						
Respectfully Submitte	d,								
COUNCIL COMMITT	EE								