## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

Steiger Construction, Inc.

2812 28th Street South, La Crosse, WI 54601

Contract

Airport & Well Fiber Interconnection

Date

November-22

21-051 EDF# Job Number

LITG-22-01

**Estimate Number** 

**Contract Amount** 

#6 November 22-0682 22-0050 21-1729

**FINAL** 

Resolution #'s **Contingency Amount** 

\$345,150.00 \$388,578.00

Change Order #2 \$548,084.25

	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		Conduit Empty (4" DB)	LF		\$110.00	\$0.00
	11		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
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Page 1 of 3							
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## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

Steiger Construction, Inc.

Estimate Number

#6 November

FINAL

Contract

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

Airport & Well Fiber Interconnection
November-22

Date EDF#

21-051

EDF # Job Number LITG-22-01

Resolution #'s Contingency Amount 22-0682 22-0050 21-1729 \$345,150.00

Contract Amount
Change Order #2

\$388,578.00 \$548,084.25

DOMESTIC WILLIAM	Line	Item		Unit of		PER STATE	YEAR
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Alt 1 Well - Streetsca	pe						
	16	816	Conduit Empty (2" DB)	LF	4578.0	\$15.00	\$68,670.00
	17		Conduit Empty (2" T)	LF	30.0	\$10.00	\$300.00
	18		Quartzite Box (24x36)	EA	9.0	\$1,500.00	\$13,500.00
	19	1002	Ground Existing Quartzite Box	EA	1.0	\$350.00	\$350.00
	20	1003	Fiber installation (12 Ct)	LF	0.0	\$2.00	\$0.00
	21		Fiber installation (48 Ct)	LF	5304.0	\$2.00	\$10,608.00
	22		Splices (12 Ct)	EA	5.0	\$750.00	\$3,750.00
	23		Splices (24 Ct)	EA	1.0	\$1,250.00	\$1,250.00
	24		Pre-Terminated Terminations (12 Ct)	EA	5.0	\$500.00	\$2,500.00
	25		Pre-Terminated Terminations (48 Ct)	EA	1.0	\$500.00	\$500.00
	26	1012	Building Entrances	EA	5.0	\$3,500.00	\$17,500.00
	27		Connect to Existing Conduit	EA	2.0	\$750.00	\$1,500.00
	28		Fiber Continuity Test	LS	1.0	\$2,500.00	\$2,500.00
Change Order #1	29	10.0	Conduit Empty (4"DB)	LF	1397.0	\$223.21	\$311,824.37
Change Order #1	30		Restoration (Mulch)	EA	14.0	\$151.50	\$2,121.00
Change Order #2	31		96ct Fiber Splice	EA	1.0	\$4,320.00	\$4,320.00
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	1		FUNDING SOURCE:				
			CIP #2020 #414	\$146,177.19			
			Resolution 21-1729	\$150,000.00			
			Resolution 22-0682	\$129,419.68			
	1		CIP 2020 #486	\$82,005.00			
			CIP 2022 #719	\$35,000.00			
		<u> </u>	Water Utility Reserve Cash Fund 640 (Unbudgeted)	\$9,337.00			
Page 2 of 3		†	TOTAL	\$551,938.87			

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Contractor  Contract  Date  EDF #	Steiger Construction, Inc. 2812 28th Street South, La Crosse, WI 54601 Airport & Well Fiber Interconnection November-22 21-051			Estimate No Resolution Contingend Contract A	umber #'s cy Amount mount	FINAL #6 November 22-0682 22-0050 21-1729 \$345,150.00 \$388,578.00	
Job Number	LITG-2	Item Code		Change Ord Unit of Measure		\$548,0 Unit Price	Total
Section Title	Item	Code	Item Description	Weasure	Quantity	Office	TOLAT
			Total Completed				\$551,938.87
Less 0% Retainage							
			Amount due on Contract of total amount of work to date:				\$551,938.87
Audited			20		Total Previou	us Estimates . #6 November	\$550,881.37 \$1,057.50
COMPTROLLER	*******	* * * * * * * * * * * * * * *					
			RESOLUTION				
<b>RESOLVED:</b> That an order be drawn in favor of Steiger Construction, Inc						\$1,057.50	

Respectfully Submitted, COUNCIL COMMITTEE