

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

	FINAL
Estimate Number	#6 November
Resolution #'s	22-0682 22-0050 21-1729
Contingency Amount	\$345,150.00
Contract Amount	\$388,578.00
Change Order #2	\$548,084.25

[illegible]

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

**FINAL**  
**Estimate Number** #6 November  
**Resolution #'s** 22-0682 22-0050 21-1729  
**Contingency Amount** \$345,150.00  
**Contract Amount** \$388,578.00  
**Change Order #2** \$548,084.25

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Alt 1 Well - Streetscape</b>							
	16	816	Conduit Empty (2" DB)	LF	4578.0	\$15.00	\$68,670.00
	17	816	Conduit Empty (2" T)	LF	30.0	\$10.00	\$300.00
	18	1000	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	1004	Fiber installation (48 Ct)	LF	5304.0	\$2.00	\$10,608.00
	22	1006	Splices (12 Ct)	EA	5.0	\$750.00	\$3,750.00
	23	1007	Splices (24 Ct)	EA	1.0	\$1,250.00	\$1,250.00
	24	1008	Pre-Terminated Terminations (12 Ct)	EA	5.0	\$500.00	\$2,500.00
	25	1009	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	1013	Connect to Existing Conduit	EA	2.0	\$750.00	\$1,500.00
	28	1016	Fiber Continuity Test	LS	1.0	\$2,500.00	\$2,500.00
<b>Change Order #1</b>	29		Conduit Empty (4"DB)	LF	1397.0	\$223.21	\$311,824.37
<b>Change Order #1</b>	30		Restoration (Mulch)	EA	14.0	\$151.50	\$2,121.00
<b>Change Order #2</b>	31		96ct Fiber Splice	EA	1.0	\$4,320.00	\$4,320.00
			<b>FUNDING SOURCE:</b>				
			CIP #2020 #414		\$146,177.19		
			Resolution 21-1729		\$150,000.00		
			Resolution 22-0682		\$129,419.68		
			CIP 2020 #486		\$82,005.00		
			CIP 2022 #719		\$35,000.00		
			Water Utility Reserve Cash Fund 640 (Unbudgeted)		\$9,337.00		
<b>Page 2 of 3</b>			<b>TOTAL</b>		<b>\$551,938.87</b>		

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Steiger Construction, Inc. 2812 28th Street South, La Crosse, WI 54601	<b>Estimate Number</b>	#6 November	FINAL
<b>Contract</b>	Airport & Well Fiber Interconnection	<b>Resolution #'s</b>	22-0682 22-0050 21-1729	
<b>Date</b>	November-22	<b>Contingency Amount</b>	\$345,150.00	
<b>EDF #</b>	21-051	<b>Contract Amount</b>	\$388,578.00	
<b>Job Number</b>	LITG-22-01	<b>Change Order #2</b>	\$548,084.25	

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$551,938.87
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$551,938.87

Audited .....20.....

Total Previous Estimates     \$550,881.37  
Estimate No. #6 November     \$1,057.50

COMPTROLLER.....

## RESOLUTION

**RESOLVED:**                      That an order be drawn in favor of ..... Steiger Construction, Inc. .... for the sum of                      **\$1,057.50**  
the same being payment of the estimate for the Airport & Well Fiber Interconnection

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**