

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Steiger Construction, Inc.  
 2812 S. 28th Street, La Crosse, WI 54601  
**Contract** Signal Fiber Northside Infill  
**Date** June-23  
**EDF #** 22-007.01  
**Job Number** TRFF-22-30

**FINAL**  
**Estimate Number** #2 June  
**Resolution Number** 22-0948  
**Contingency Amount** \$5,000.00  
**Contract Amount** \$192,390.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Removals</b>							
	1	11	Remove Concrete Flatwork (Any Thickness)	SF	639.0	\$10.00	\$6,390.00
<b>Installations</b>							
	2	120	Concrete Flatwork (5")	SF	639.0	\$22.00	\$14,058.00
	3	121	Truncated Dome Warning Fields (2'x4')	EA	2.0	\$260.00	\$520.00
	4	140	Restoration (Hydro)	SY	50.0	\$30.00	\$1,500.00
	5	145	Temporary Traffic Control	LS	1.0	\$3,500.00	\$3,500.00
<b>Streetscape</b>							
	6	816	Conduit Empty (2" DB)	LF	581.0	\$14.00	\$8,134.00
Traffic							
	7	917	Connect to Existing	EA	12.0	\$950.00	\$11,400.00
	8	960	Install fiber optic cable	LF	25000.0	\$4.40	\$110,000.00
	9	960	Fiber Optic Splice Enclosure	EA	12.0	\$520.00	\$6,240.00
	10	960	Fiber Optic Splice	EA	76.0	\$72.00	\$5,472.00
	11	960	Fiber Optic Termination (Pigtail)	EA	12.0	\$300.00	\$3,600.00
Alternate 1							
	12	816	Conduit Empty (1-1/2" T)	LF	100.0	\$12.00	\$1,200.00
	13	921	New Pull Box (steel)	EA	0.0	\$450.00	\$0.00
	14	917	Connect to Existing	EA	1.0	\$950.00	\$950.00
	15	960	Install fiber optic cable	LF	2500.0	\$4.40	\$11,000.00
	16	960	Fiber Optic Splice Enclosure	EA	1.0	\$520.00	\$520.00
	17	960	Fiber Optic Splice	EA	4.0	\$72.00	\$288.00
	18	960	Fiber Optic Termination (Pigtail)	EA	1.0	\$300.00	\$300.00
	19	1000	Fiber Vault	EA	1.0	\$750.00	\$750.00
			<b>FUNDING SOURCE:</b>				
			Resolution #22-0928		\$13,432.00		
			CIP #565 (2022)		\$40,000.00		
			CIP #268 (2022)		\$132,390.00		
			<b>TOTAL</b>		<b>\$185,822.00</b>		

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<b>Contractor</b>	Steiger Construction, Inc. 2812 S. 28th Street, La Crosse, WI 54601	<b>Estimate Number</b>	#2 June
<b>Contract</b>	Signal Fiber Northside Infill	<b>Resolution Number</b>	22-0948
<b>Date</b>	June-23	<b>Contingency Amount</b>	\$5,000.00
<b>EDF #</b>	22-007.01	<b>Contract Amount</b>	\$192,390.00
<b>Job Number</b>	TRFF-22-30		

**FINAL**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$185,822.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$185,822.00</b>

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

Total Previous Estimates    \$179,512.25  
 Estimate No.    #2 June        \$6,309.75

COMPTROLLER.....

**RESOLUTION**

**RESOLVED:**                      That an order be drawn in favor of ..... Steiger Construction, Inc.....                      for the sum of                      **\$6,309.75**  
 the same being payment of the estimate for the Signal Fiber Northside Infill

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**