

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Site 1 - George Street over CP RR							
	1		DEBRIS CONTAINMENT B-32-32	LS	0.0	\$500.00	\$0.00
	2		PREPARATION DECKS TYPE 1	SY	486.59	\$135.00	\$65,689.65
	3		PREPARATION DECKS TYPE 2	SY	78.45	\$160.00	\$12,552.00
	4		SAWING PAVEMENT DECK PREPARATION AREAS	LF	2025.43	\$1.00	\$2,025.43
	5		FULL-DEPTH DECK REPAIR	SY	2.58	\$250.00	\$645.00
	6		CONCRETE MASONRY DECK REPAIR	CY	40.0	\$1,500.00	\$60,000.00
	7		POLYMER OVERLAY	SY	2402.5	\$32.00	\$76,880.00
	8		MOBILIZATION	LS	1.0	\$79,500.00	\$79,500.00
	9		TRAFFIC CONTROL	LS	1.0	\$14,400.00	\$14,400.00
	10		DELAY DUE TO RR (WORK TIME)	QH	0.0	\$700.00	\$0.00
	11		DELAY DUE TO RR (EQUIPMENT)	QH	0.0	\$700.00	\$0.00

**Contractor**  
Lunda Construction Company  
P.O. Box 669, Black River Falls, WI 54615

**Contract**  
George Street Bridge Rehabilitation  
**Date** August-20  
**EDF #** 19-003.02  
**Job Number** BRDG-19-40

**Estimate Number**  
19-1149  
**Resolution Number**  
19-1149  
**Contingency Amount**  
\$150,000.00  
**Contract Amount**  
\$283,163.00

**FINAL**  
#5 August

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Lunda Construction Company	<b>Estimate Number</b> #5 August	<b>FINAL</b>
P.O. Box 669, Black River Falls, WI 54615	<b>Resolution Number</b> 19-1149	
<b>Contract</b> George Street Bridge Rehabilitation	<b>Contingency Amount</b> \$150,000.00	
<b>Date</b> August-20	<b>Contract Amount</b> \$283,163.00	
<b>EDF #</b> 19-003.02		
<b>Job Number</b> BRDG-19-40		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$311,692.08
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$311,692.08

Audited .....20..... Total Previous Estimates \$303,899.78  
 Estimate No. #5 August \$7,792.30

COMPROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Lunda Construction Company ..... for the sum of \$7,792.30 the same being payment of the estimate for the George Street Bridge Rehabilitation

Respectfully Submitted,  
 COUNCIL COMMITTEE