

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Lunda Construction Company
 P.O. Box 669, Black River Falls, WI 54615
 Rose Street and Copeland Avenue Bridge Rehabilitation
 August-20
 EDF # 19-003.03
 Job Number BRDG-19-41

FINAL
 #4 August
 19-1150
 Estimate Number
 Resolution Number
 Contingency Amount \$52,051.00
 Contract Amount \$357,949.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			SITE 2A - Rose St over CP RR				
	1		DEBRIS CONTAINMENT B-32-86	LS	0.0	\$500.00	\$0.00
	2		PREPARATION DECKS TYPE 1	SY	36.81	\$135.00	\$4,969.35
	3		PREPARATION DECKS TYPE 2	SY	2.53	\$160.00	\$404.80
	4		SAWING PAVEMENT DECK PREPARATION AREAS	LF	444.67	\$1.00	\$444.67
	5		FULL-DEPTH DECK REPAIR	SY	0.0	\$250.00	\$0.00
	6		CONCRETE MASONRY DECK REPAIR	CY	5.0	\$1,500.00	\$7,500.00
	7		POLYMER OVERLAY	SY	768.0	\$32.00	\$24,576.00
	8		MOBILIZATION	LS	1.0	\$61,900.00	\$61,900.00
	9		TRAFFIC CONTROL	LS	1.0	\$7,500.00	\$7,500.00
	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
			TOTAL - SITE 2A				\$107,294.82
			SITE 2B - Copeland Ave over CP RR				
	1		DEBRIS CONTAINMENT B-32-86	LS	1.0	\$500.00	\$500.00
	2		PREPARATION DECKS TYPE 1	SY	339.76	\$135.00	\$45,867.60
	3		PREPARATION DECKS TYPE 2	SY	69.0	\$160.00	\$11,040.00
	4		SAWING PAVEMENT DECK PREPARATION AREAS	LF	1654.37	\$1.00	\$1,654.37
	5		FULL-DEPTH DECK REPAIR	SY	9.28	\$250.00	\$2,320.00
	6		CONCRETE MASONRY DECK REPAIR	CY	32.0	\$1,500.00	\$48,000.00
	7		POLYMER OVERLAY	SY	843.0	\$32.00	\$26,976.00
	8		MOBILIZATION	LS	1.0	\$61,900.00	\$61,900.00
	9		TRAFFIC CONTROL	LS	1.0	\$7,500.00	\$7,500.00
	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
			TOTAL - SITE 2B				\$205,757.97

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Contractor	Lunda Construction Company	Estimate Number	#4 August
Contract	P.O. Box 669, Black River Falls, WI 54615	Resolution Number	19-1150
Date	Rose Street and Copeland Avenue Bridge Rehabilitation	Contingency Amount	\$52,051.00
EDF #	August-20	Contract Amount	\$357,949.00
Job Number	19-003.03		
	BRDG-19-41		

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$313,052.79
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$313,052.79

Audited20.....

Total Previous Estimates \$304,104.06
 Estimate No. #4 August \$8,948.73

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Lunda Construction Company..... for the sum of \$8,948.73 the same being payment of the estimate for the Rose Street and Copeland Avenue Bridge Rehabilitation

Respectfully Submitted,
 COUNCIL COMMITTEE