

Lund Engineering

415 East Third Street
 PO Box 243
 Washburn, WI 54891

Invoice

DATE	INVOICE #
10/19/2021	1069

BILL TO

Pikes Bay Sanitary District #1
 AJ Long
 PO Box 689
 27035 Star Route Road
 Bayfield WI 54814

PROJECT

WO #14 Apple Hill Rd Ext.

PROJECT

WO #14 Construction

TERMS**DUE DATE**

Due on receipt

10/19/2021

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
9/29/2021	Constr Mgmt	Job Startup / Contractor site meeting	3	100.00	300.00
9/30/2021	Constr Mgmt	Construction site review	2	100.00	200.00
10/1/2021	Constr Mgmt	Construction site review	2	100.00	200.00
10/5/2021	Constr Mgmt	Construction site review / Rock & Gravel calculations	3	100.00	300.00
10/11/2021	Constr Mgmt	Cost Data review for Assessment	1	100.00	100.00
10/18/2021	Constr Mgmt	Construction site review.	1.5	100.00	150.00

Thank you for your continued business.

Total \$1,250.00

Payments/Credits \$0.00

Balance Due \$1,250.00

Phone #

715-209-0367

E-mail

rmlund1@charter.net

Web Site

lundcivilengineering.com

Lund Engineering

415 East Third Street
PO Box 243
Washburn, WI 54891

Invoice

DATE	INVOICE #
9/20/2021	1066

BILL TO

Pikes Bay Sanitary District #1
AJ Long
PO Box 689
27035 Star Route Road
Bayfield WI 54814

PROJECT

WO #14 Apple Hill Rd Ext.

PROJECT

WO 14 Construction

TERMS

DUE DATE

Due on receipt

9/20/2021

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
8/25/2021	Engineering	Create Staking Points for construction layout	2	100.00	200.00
8/31/2021	Survey - Field	Field Staking of proposed MH's	5	100.00	500.00

Thank you for your continued business.

Total \$700.00

Payments/Credits \$0.00

Balance Due \$700.00

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415 East Third Street
PO Box 243
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Invoice

DATE	INVOICE #
8/25/2021	1062

BILL TO

Pikes Bay Sanitary District #1
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Bayfield WI 54814

PROJECT

WO #14 Apple Hill Rd Ext.

PROJECT

WO # 14 Construction

TERMS

DUE DATE

Due on receipt

8/25/2021

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
5/25/2021	Project Manage... Engineering	PBSD Board Meeting - Assessments	1.5	100.00	150.00
8/11/2021		Shop Drawing Review	1	100.00	100.00

Thank you for your continued business.

Total \$250.00

Payments/Credits \$0.00

Balance Due \$250.00

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415 East Third Street
PO Box 243
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Invoice

DATE	INVOICE #
5/24/2021	1042

BILL TO

Pikes Bay Sanitary District #1
AJ Long
PO Box 689
27035 Star Route Road
Bayfield WI 54814

PROJECT

WO #14 Apple Hill Rd Ext.

PROJECT

WO # 14 Apple Hill

TERMS

DUE DATE

Due on receipt

5/24/2021

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
5/4/2021	Engineering	PBSD Board Mtg	0.5	100.00	50.00
5/20/2021	Engineering	DNR Sanitary Extension Permit	1.5	100.00	150.00

Thank you for your continued business.

Total	\$200.00
Payments/Credits	\$0.00
Balance Due	\$200.00

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415 East Third Street
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Invoice

DATE	INVOICE #
3/23/2021	1033

BILL TO

Pikes Bay Sanitary District #1
AJ Long
PO Box 689
27035 Star Route Road
Bayfield WI 54814

PROJECT

WO #14 Apple Hill Rd Ext.

PROJECT

Bidding / Construction

TERMS

DUE DATE

Due on receipt

3/23/2021

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2/21/2021	Project Manage...	Bid Bond Requirements	0.5	100.00	50.00
2/22/2021	Engineering	Bid Bond options / Addendum #2	1	100.00	100.00
2/25/2021	Project Manage...	Bidding calls & coordination	2	100.00	200.00
3/3/2021	Project Manage...	Bidder Plan Requests	1	100.00	100.00
3/4/2021	Project Manage...	Bidding coordination	0.5	100.00	50.00
3/8/2021	Project Manage...	Bid Calls - Jerome Excavating	0.5	100.00	50.00
3/9/2021	Project Manage...	Bid Calls, Jerome & North Interstate / Plans Sent	1	100.00	100.00
3/10/2021	Engineering	Bid Calls / Code Requirements for licensing of contractors	2.5	100.00	250.00
3/11/2021	Engineering	Bid Opening / Bid summary & Review of submitted bids	3.5	100.00	350.00
3/15/2021	Engineering	Bid Analysis & Recommendation	1	100.00	100.00
3/16/2021	Project Manage...	PBSD Board Meeting - Bid Award	0.5	100.00	50.00
3/22/2021	Engineering	Construction Contract (Prep & Send to Tribovich & PBSD)	1.5	100.00	150.00

Thank you for your continued business.

Total \$1,550.00

Payments/Credits \$0.00

Balance Due \$1,550.00

Phone

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Invoice

DATE	INVOICE #
2/19/2021	1029

BILL TO

Pikes Bay Sanitary District #1
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Bayfield WI 54814

PROJECT

WO #14 Apple Hill Rd Ext.

PROJECT

Apple Hill Bidding

TERMS

DUE DATE

Due on receipt

2/19/2021

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2/11/2021	Engineering	Updated Bid Documents / Contractor coordination for FEB 25 Bid Opening	2.5	100.00	250.00
2/12/2021	Project Manage...	Bidding Calls and Contractor coordination	1.5	100.00	150.00
2/16/2021	Project Manage...	Bidding Calls and Contractor coordination	0.5	100.00	50.00
2/18/2021	Project Manage...	Bidding Calls and Contractor coordination / Ad 4 Bid confirmation	1	100.00	100.00
2/19/2021	Project Manage...	Bid Ad revision / Bid Date change / Bid Addendum	3	100.00	300.00

Thank you for your continued business.

Total

\$850.00

Payments/Credits

\$0.00

Balance Due

\$850.00

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Lund Engineering

415 East Third Street
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Invoice

DATE	INVOICE #
10/20/2020	1007

BILL TO
Pikes Bay Sanitary District #1 AJ Long PO Box 689 27035 Star Route Road Bayfield WI 54814

PROJECT
WO #14 Apple Hill Rd Ext.

PROJECT
Apple Hill Bidding

TERMS	DUE DATE
Due on receipt	10/20/2020

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
9/29/2020	Project Manage...	Bidding Calls & Coordination w/ A1 Excavating & Ruotsala Construction	2	100.00	200.00
9/30/2020	Project Manage...	Bid Opening	1.5	100.00	150.00
10/2/2020	Project Manage...	Bid Recommendation	0.5	100.00	50.00
10/5/2020	Project Manage...	PBSD Board Meeting	0.5	100.00	50.00
10/20/2020	Engineering	Nelson Surveying CSM review	0.5	100.00	50.00

Thank you for your continued business.	Total	\$500.00
	Payments/Credits	\$0.00
	Balance Due	\$500.00

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Lund Engineering

415 East Third Street
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Invoice

DATE	INVOICE #
9/26/2020	999

BILL TO
Pikes Bay Sanitary District #1 AJ Long PO Box 689 27035 Star Route Road Bayfield WI 54814

PROJECT
WO #14 Apple Hill Rd Ext.

PROJECT
Design / Bidding

TERMS	DUE DATE
Due on receipt	9/26/2020

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
9/10/2020	Project Manage...	Ad for Bid	1.5	100.00	150.00
9/15/2020	Engineering	Project Manual / Bid proposal schedule / Contractor search	3	100.00	300.00
9/16/2020	Engineering	Final Plans / Bid Documents / Contractor notices	2.5	100.00	250.00
9/18/2020	Project Manage...	Bidding queries / contractor coordination	0.5	100.00	50.00
9/24/2020	Project Manage...	Send Plans & specs to several contractors	1.5	100.00	150.00

Thank you for your continued business.	Total	\$900.00
	Payments/Credits	\$0.00
	Balance Due	\$900.00

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Lund Engineering

415 East Third Street
 PO Box 243
 Washburn, WI 54891

Invoice

DATE	INVOICE #
9/10/2020	993

BILL TO
Pikes Bay Sanitary District #1 AJ Long PO Box 689 27035 Star Route Road Bayfield WI 54814

PROJECT
WO #14 Apple Hill Rd Ext.

PROJECT
Design / Permitting

TERMS	DUE DATE
Due on receipt	9/10/2020

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
7/30/2020	Engineering	Apple Hill 4 lot option / Plan revisions / cost estimate	1	100.00	100.00
8/5/2020	Project Manag...	PBSD Board Meeting & preparation	0.5	100.00	50.00
8/27/2020	Engineering	MH depth check at Olson MH; Apple Hill	1	100.00	100.00
9/8/2020	Engineering	Apple Hill Plan & Profile	3	100.00	300.00
9/9/2020	Engineering	Apple Hill Plans; details, notes, final alignments & profile	3.5	100.00	350.00
9/9/2020	Project Manag...	PBSD Board Meeting	0.5	100.00	50.00
9/10/2020		Subtotal			950.00
8/28/2020	Credit - Advan...	Advance Payment Credit - from overpayment of Invoice #987 Apple Hill Project		-400.00	-400.00

Thank you for your continued business.	Total	\$550.00
	Payments/Credits	\$0.00
	Balance Due	\$550.00

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Lund Engineering

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Invoice

DATE	INVOICE #
7/25/2020	987

BILL TO
Pikes Bay Sanitary District #1 AJ Long PO Box 689 27035 Star Route Road Bayfield WI 54814

PROJECT
WO #14 Apple Hill Rd Ext.

PROJECT
Design / Planning

TERMS	DUE DATE
Due on receipt	7/25/2020

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
6/29/2020	Engineering	Extra - Apple Hill Rd - CSM coordination for Town R/W	0.5	100.00	50.00
6/30/2020	Engineering	Extra - NSI quote for R/W CSM survey	0.5	100.00	50.00
6/30/2020	Engineering	Cost Estimate for Project	1	100.00	100.00
7/6/2020	Project Manag...	PBSD Board Meeting	1	100.00	100.00
7/10/2020	Project Manag...	Extra - Town coordination for CSM and Sanitary Sewer Extension	0.5	100.00	50.00
7/18/2020	Project Manag...	Extra - Town coordination for CSM and Sanitary Sewer Extension	0.5	100.00	50.00

Thank you for your continued business.	Total	\$400.00
	Payments/Credits	\$0.00
	Balance Due	\$400.00

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Invoice

DATE	INVOICE #
6/26/2020	981

BILL TO
Pikes Bay Sanitary District #1 AJ Long PO Box 689 27035 Star Route Road Bayfield WI 54814

PROJECT
WO #14 Apple Hill Rd Ext.

PROJECT
Design

TERMS	DUE DATE
Due on receipt	6/26/2020

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
5/29/2020	Engineering	Plans - update plat and survey info for Apple Hill / Shady & Pinecrest	1.5	100.00	150.00
6/1/2020	Engineering	Extra - Plans - update plat and survey info for Apple Hill / Shady & Pinecrest	1.5	100.00	150.00
6/1/2020	Project Manag...	PBSD Board Meeting via PC conference	1	100.00	100.00
6/2/2020	Engineering	Extra - Pinecrest, Jensch Cost Estimate	0.5	100.00	50.00
6/4/2020	Engineering	Apple Hill Sanitary Design	1.5	100.00	150.00
6/5/2020	Survey - Field	Extra - Shady Lane Topo Survey @ Lippmann & Cook	2	100.00	200.00
6/9/2020	Engineering	Extra - Shady Lane Sanitary Design	1.5	100.00	150.00

Thank you for your continued business.	Total	\$950.00
	Payments/Credits	\$0.00
	Balance Due	\$950.00

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Lund Engineering

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Invoice

DATE	INVOICE #
5/21/2020	978

BILL TO

Pikes Bay Sanitary District #1
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Bayfield WI 54814

PROJECT

WO #14 Apple Hill Rd Ext.

PROJECT

WO #14 Design / Assessment

TERMS	DUE DATE
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Due on receipt	5/21/2020
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DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4/27/2020	Engineering	Topo Data upload to Plans (south half of job)	2	100.00	200.00
4/29/2020	Survey - Field	Topographic Survey - Field Control Points	2.5	100.00	250.00
4/30/2020	Engineering	Topo Data upload to Plans (Control Points)	0.5	100.00	50.00
5/4/2020	Engineering	Repsonses to Land Owners (Lippman & Moeller) queries.	0.5	100.00	50.00
5/4/2020	Project Manag...	PBSD Board Meeting	1	100.00	100.00
5/4/2020	Engineering	Dickenson Plans, Soli Test and Survey data review	1	100.00	100.00
5/12/2020	Project Manag...	Extra - Committee phone conference - Jensch, Shady Lane, Apple Hill; Planning	1	100.00	100.00
5/13/2020	Engineering	Survey Data Updates (BM's & CP's)	1	100.00	100.00
5/15/2020	Survey - Field	Extra - Topographic Survey (Whitetail Rd, Shady Lane, Pincrest)	3	100.00	300.00
5/19/2020	Engineering	Land Records Data for Apple Hill, Shady Ln, Pincrest, Whitetail Rd.	1.5	100.00	150.00

Thank you for your continued business.

Total \$1,400.00

Payments/Credits \$0.00

Balance Due \$1,400.00

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Invoice

DATE	INVOICE #
4/24/2020	973

BILL TO

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27035 Star Route Road
Bayfield WI 54814

PROJECT

WO #14 Apple Hill Rd Ext.

PROJECT

Design Permitting

TERMS	DUE DATE
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Due on receipt	4/24/2020
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DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4/16/2020	Engineering	Diggers Holtline Request for Location of Utilities	0.5	100.00	50.00
4/17/2020	Engineering	Cost Data for POWTS verse Municipal Gravity Systems	1	100.00	100.00
4/21/2020	Project Manag...	PBSD Board Meeting - Land Owner Notice letter	1	100.00	100.00
4/22/2020	Survey - Field	Topographic Survey; existing ground, structures, & utilities	6	100.00	600.00
4/23/2020	Engineering	Plans - upload survey data and prepare exiting data Plans	1.5	100.00	150.00
4/24/2020	Survey - Field	Topographic Survey; existing ground, structures, & utilities	4	100.00	400.00

Thank you for your continued business.	Total	\$1,400.00
	Payments/Credits	\$0.00
	Balance Due	\$1,400.00

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