

City of Wauwatosa
Periodical Estimate For Payment

PROJECT: 20-08 N 68th St. Reconstruction			WORK COMPLETED FROM:																
CONTRACTOR: State Contractors, Inc.			DATE START 12/31/2021 DATE END 1/31/2023																
PAYMENT NUMBER: 6 - Final																			
Item No.	Description	Unit	Unit Price	Contract Quantity	Contract Total	Revised Quantity	Revised Total	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity To Date	Total To Date
Sanitary Sewer																			
A1	Pre-Ring Chimney Rebuild	LF	\$ 1,200.00	11.5	\$ 13,800.00	11.5	\$ 13,800.00	1.00	\$ 1,200.00	0	\$ 0.00	0.00	\$ 0.00	2.81	\$ 3,360.00	0	\$ 0.00	10.50	\$ 12,600.00
A2	Replace Manhole Frame	EA	\$ 400.00	12.0	\$ 4,800.00	12.0	\$ 4,800.00	1.00	\$ 400.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	12.00	\$ 4,800.00
A3	Replace Manhole Cover	EA	\$ 110.00	12.0	\$ 1,320.00	12.0	\$ 1,320.00	1.00	\$ 110.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	12.00	\$ 1,320.00
A4	Clean-out Branch	EA	\$ 300.00	1.0	\$ 300.00	1.0	\$ 300.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 300.00
A5	3" Sanitary C/P Lining	LF	\$ 24.28	264.3	\$ 6,417.24	264.3	\$ 6,417.24	0.00	\$ 0.00	264.3	\$ 6,417.24	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	264.30	\$ 6,417.24
A6	5-1/2" Spec Repair on 6" Sanitary Main	EA	\$ 8,345.00	2.0	\$ 16,690.00	2.0	\$ 16,690.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	2.00	\$ 16,690.00
A7	5-1/2" Spec Repair on 6" Sanitary Lateral	EA	\$ 4,590.00	2.0	\$ 9,180.00	2.0	\$ 9,180.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	2.00	\$ 9,180.00
A8	Grout 3" of SAN Lateral from main	EA	\$ 570.00	1.0	\$ 570.00	1.0	\$ 570.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 570.00
A9	Grout 3" of SAN Lateral from main	EA	\$ 820.00	1.0	\$ 820.00	1.0	\$ 820.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 820.00
A10	Grout 3" of SAN Lateral from main	EA	\$ 925.00	63.0	\$ 58,575.00	63.0	\$ 58,575.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	63.00	\$ 58,575.00
A11	Grout 3" of SAN Lateral from main	EA	\$ 825.00	10.0	\$ 8,250.00	10.0	\$ 8,250.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	10.00	\$ 8,250.00
A12	Removal of medium or greater deposits in lateral	EA	\$ 525.00	5.0	\$ 2,625.00	5.0	\$ 2,625.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	5.00	\$ 2,625.00
A13	Removal of medium or greater deposits in lateral	EA	\$ 775.00	0.0	\$ 0.00	0.0	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00
A14	Removal of Intruding Lateral Tap	EA	\$ 750.00	1.0	\$ 750.00	1.0	\$ 750.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 750.00
A15	Low Pressure Grout 3" of SAN Lateral from main	EA	\$ 925.00	2.0	\$ 1,850.00	2.0	\$ 1,850.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	2.00	\$ 1,850.00
A16	Low Pressure Grout 3" of SAN Lateral from main	EA	\$ 425.00	1.0	\$ 425.00	1.0	\$ 425.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 425.00
A17	Verify Lateral Activity or Abandonment	EA	\$ 600.00	1.0	\$ 600.00	1.0	\$ 600.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 600.00
A18	Grout	EA	\$ 10.00	122.00	\$ 1,220.00	122.00	\$ 1,220.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	122.00	\$ 1,220.00
				\$212,411.35		\$212,411.35		\$21,700.00		\$74,887.36		\$13,637.00		\$3,495.00		\$83,207.00		\$0.00	
Water Main																			
B1	6" PVC C-900 Watermain (Off-Off) 4" Branch	LF	\$ 12,000.00	1.0	\$ 12,000.00	1.0	\$ 12,000.00	0.00	\$ 0.00	1	\$ 12,000.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 12,000.00
B2	6" PVC C-900 Watermain (Off-Off) 4" Branch	LF	\$ 180.00	4.0	\$ 720.00	4.0	\$ 720.00	0.00	\$ 0.00	77	\$ 13,860.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	77.00	\$ 13,860.00
B3	12" M1 Resilient Watermain (Off-Off) 4" Branch	EA	\$ 11,000.00	1.0	\$ 11,000.00	1.0	\$ 11,000.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 11,000.00
B4	6" M1 Resilient Watermain (Off-Off) 4" Branch	EA	\$ 1,400.00	3.0	\$ 4,200.00	3.0	\$ 4,200.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	3.00	\$ 4,200.00
B5	6" M1 Resilient Watermain (Off-Off) 4" Branch	EA	\$ 187.00	3.0	\$ 561.00	3.0	\$ 561.00	0.00	\$ 0.00	16.5	\$ 3,085.50	0.00	\$ 0.00	11.00	\$ 2,058.00	0	\$ 0.00	27.50	\$ 5,244.50
B6	6" M1 Resilient Watermain (Off-Off) 4" Branch	EA	\$ 270.00	18.0	\$ 4,860.00	18.0	\$ 4,860.00	0.00	\$ 0.00	18.5	\$ 5,085.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	36.50	\$ 9,945.00
B7	6" M1 Resilient Watermain (Off-Off) 4" Branch	EA	\$ 200.00	4.0	\$ 800.00	4.0	\$ 800.00	0.00	\$ 0.00	4	\$ 800.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	4.00	\$ 800.00
B8	6" M1 Resilient Watermain (Off-Off) 4" Branch	EA	\$ 180.00	2.0	\$ 360.00	2.0	\$ 360.00	0.00	\$ 0.00	3	\$ 540.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	3.00	\$ 540.00
B9	6" M1 Resilient Watermain (Off-Off) 4" Branch	EA	\$ 345.00	1.0	\$ 345.00	1.0	\$ 345.00	0.00	\$ 0.00	1	\$ 345.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 345.00
				\$43,717.60		\$43,717.60		\$3,000.00		\$28,296.80		\$0.00		\$3,447.50		\$0.00		\$41,654.00	
Storm Sewer																			
C1	24" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 1,310.00	3.0	\$ 3,930.00	3.0	\$ 3,930.00	0.00	\$ 0.00	314	\$ 41,134.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	314.00	\$ 41,134.00
C2	24" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 119.00	1.0	\$ 119.00	1.0	\$ 119.00	0.00	\$ 0.00	77	\$ 9,163.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	77.00	\$ 9,163.00
C3	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 303.00	7.0	\$ 2,121.00	7.0	\$ 2,121.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	7.00	\$ 2,121.00
C4	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 156.00	14.7	\$ 2,293.20	14.7	\$ 2,293.20	0.00	\$ 0.00	14.8	\$ 2,293.20	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	14.80	\$ 2,293.20
C5	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 141.00	94.0	\$ 13,254.00	94.0	\$ 13,254.00	0.00	\$ 0.00	71.2	\$ 10,031.20	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	94.00	\$ 13,254.00
C6	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 23.00	23.0	\$ 529.00	23.0	\$ 529.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	23.00	\$ 529.00
C7	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 44.00	44.0	\$ 1,936.00	44.0	\$ 1,936.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	44.00	\$ 1,936.00
C8	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 25.00	25.0	\$ 625.00	25.0	\$ 625.00	0.00	\$ 0.00	125	\$ 3,125.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	125.00	\$ 3,125.00
C9	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 48.00	808.0	\$ 39,360.00	808.0	\$ 39,360.00	0.00	\$ 0.00	808.0	\$ 39,360.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	808.00	\$ 39,360.00
C10	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 6.00	4.0	\$ 24.00	4.0	\$ 24.00	0.00	\$ 0.00	4.0	\$ 24.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	4.00	\$ 24.00
C11	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 6,800.00	1.0	\$ 6,800.00	1.0	\$ 6,800.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 6,800.00
C12	48" Dia. Storm Manhole	EA	\$ 250.00	3.0	\$ 750.00	3.0	\$ 750.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	3.00	\$ 750.00
C13	48" Dia. Storm Manhole	EA	\$ 1,250.00	21.0	\$ 26,250.00	21.0	\$ 26,250.00	0.00	\$ 0.00	18.50	\$ 23,250.00	0.00	\$ 0.00	4.42	\$ 5,525.00	0	\$ 0.00	21.00	\$ 26,250.00
C14	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 150.00	4.0	\$ 600.00	4.0	\$ 600.00	0.00	\$ 0.00	40.00	\$ 6,000.00	0.00	\$ 0.00	3.00	\$ 450.00	0	\$ 0.00	40.00	\$ 6,000.00
C15	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 110.00	4.0	\$ 440.00	4.0	\$ 440.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	4.00	\$ 440.00
C16	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 20.00	2.0	\$ 40.00	2.0	\$ 40.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	2.00	\$ 40.00
C17	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 1,300.00	1.0	\$ 1,300.00	1.0	\$ 1,300.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 1,300.00
C18	12" RCP Storm Sewer (Off-Off) 4" Branch	EA	\$ 335.00	1.0	\$ 335.00	1.0	\$ 335.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 335.00
				\$254,357.30		\$254,357.30		\$31,558.00		\$187,697.80		\$10,169.00		\$25,152.00		\$0.00		\$294,437.50	
Pavement																			
D1	REMOVING CONCRETE PAVEMENT (EXCLUDING CURB AND GUTTER)	SY	\$ 10.00	6,299.2	\$ 62,992.00	6,299.2	\$ 62,992.00	736.20	\$ 7,362.00	6,052.8	\$ 60,528.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	6,796.00	\$ 67,992.00
D2	REMOVING CURB AND GUTTER	LF	\$ 1.00	978.0	\$ 978.00	978.0	\$ 978.00	158.00	\$ 158.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1,136.00	\$ 1,136.00
D3	COMMON EXCAVATION	EA	\$ 4,000.00	1.0	\$ 4,000.00	1.0	\$ 4,000.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	1.00	\$ 4,000.00
D4	BASE AGGREGATE (DRIVE) 1/4 INCH	CY	\$ 30.00	480.0	\$ 14,400.00	480.0	\$ 14,400.00	0.00	\$ 0.00	0	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0	\$ 0.00	480.00	\$ 14,400.00
D5	1/4" CONCRETE CURB AND GUTTER	EA																	

PROJECT:		20-08 N 68th St. Reconstruction		WORK COMPLETED FROM:															
CONTRACTOR:		State Contractors, Inc.		DATE START															
PAYMENT NUMBER:		6 - Final		DATE END															
		12/31/2021		1/31/2023															
Item No.	Description	Unit	Unit Price	Contract Quantity	Contract Total	Revised Quantity	Revised Total	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity To Date	Total To Date
D41	MARKING ORIGINAL TRANSVERSE LINE 1500G EPOXY	LF	\$ 2.30	877.0	\$ 2,007.10	877.0	\$ 2,007.10	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	877.00	\$ 2,007.10
D42	MARKING STOP LINE 1500G EPOXY	LF	\$ 15.00	191.0	\$ 2,865.00	191.0	\$ 2,865.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	191.00	\$ 2,865.00
D43	MARKING REMOVAL WATER BLASTING	LF	\$ 3.00	841.0	\$ 2,523.00	181.5	\$ 544.50	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	1,022.50	\$ 3,067.50
D44	20" RINGHOLE 2" SPT CONCRETE BASE, RRR'S	EA	\$ 1,189.00	2.0	\$ 2,378.00	2.0	\$ 2,378.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	2.00	\$ 2,378.00
D45	TRAFFIC CONTROL	LF	\$ 30,840.00	1.0	\$ 30,840.00	1.0	\$ 30,840.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	1.00	\$ 30,840.00
D46	PROBION BOTTLES	EA	\$ 145.00	1.0	\$ 145.00	1.0	\$ 145.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	1.00	\$ 145.00
D47	1" UNDERGRAN	LF	\$ 15.00	954.0	\$ 14,310.00	954.0	\$ 14,310.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	954.00	\$ 14,310.00
D48	1" CONCRETE BASE	SY	\$ 50.00	9.0	\$ 450.00	9.0	\$ 450.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	9.00	\$ 450.00
D49	MILLING	SY	\$ 8.00	369.0	\$ 2,952.00	369.0	\$ 2,952.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	369.00	\$ 2,952.00
D50	Rebar Reinforcing	LF	\$ 7.00	7.0	\$ 49.00	7.0	\$ 49.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	7.00	\$ 49.00
D51	Pavement Marking High Friction Green Surfacing	SF	\$ 16.80	381.0	\$ 6,388.80	381.0	\$ 6,388.80	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	381.00	\$ 6,388.80
					\$ 672,811.40		\$ 673,788.88		\$ 42,503.91		\$ 158,019.41		\$ 285,080.51		\$ 28,544.32		\$ 40,000.00		\$ 563,754.15
E1	1700000 Composite Pull Boxes	EA	\$ 995.00	1.0	\$ 995.00	1.0	\$ 995.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	1.00	\$ 995.00
E2	Nonmetallic Conduit, Schedule 40, 24 inch, Street Lighting	LF	\$ 12.00	26.0	\$ 312.00	26.0	\$ 312.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	26.00	\$ 312.00
E3	Locals, Tee and Elbow Bending and New Circuits	LS	\$ 3,812.00	0.0	\$ 0.00	0.0	\$ 0.00	0.0	\$ 0.00	0.0	\$ 0.00	0.0	\$ 0.00	0.0	\$ 0.00	0.0	\$ 0.00	0.00	\$ 0.00
							\$ 4,391.80		\$ 4,391.80		\$ 0.00								