

City of Wauwatosa  
Periodical Estimate For Partial Payment

PROJECT: 24-07		CONTRACTOR: Stark Pavement Corp.		WORK COMPLETED FROM:																
PAYMENT NUMBER: Payment 4 - Final		DATE START:	DATE END:																	
		10/5/2024	11/5/2024																	
Item No.	Item Code	Description	Unit	Unit Price	Contract Quantity	Contract Total	Revised Quantity	Revised Total	Payment 1		Payment 2		Payment 3		Payment 4		Payment 5		Quantity To Date	Total To Date
									Quantitv	Total This Period										
<b>Division A Sanitary Sewer</b>																				
A5-02	A1	CHIMNEY REBUILD OF SANITARY MANHOLE	VF	\$ 838.00	1.5	\$1,257.00	1.5	\$1,257.00	0.00	\$0.00	0.00	\$0.00	1.88	\$1,575.44	1.00	\$838.00	\$0.00	\$0.00	2.88	\$2,413.44
A5-04	A2	REPLACE FRAME AND COVER, EX SAN MHFS, CITY SUPPLI'D	FA	\$ 642.00	6	\$3,852.00	6.0	\$3,852.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	6.00	\$3,852.00	\$0.00	\$0.00	6.00	\$3,852.00
A2-01	A3	SANITARY SEWER LINES, 15"	LF	\$ 36.50	1187	\$40,405.50	1187.0	\$40,405.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1187.00	\$40,478.50	\$0.00	\$0.00	1,189.00	\$40,478.50
A6-05	A4	VERIFICATION OF LATERAL ACTIVITY OR ABANDONMENT	EA	\$ 650.00	3	\$1,950.00	3.0	\$1,950.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$1,950.00	\$0.00	\$0.00	3.00	\$1,950.00
A5	A5	REMOVAL OF ROOTS IN LATERALS, MEDIUM OR GREATER	EA	\$ 1,050.00	11	\$11,550.00	11.0	\$11,550.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	12.00	\$12,600.00	\$0.00	\$0.00	12.00	\$12,600.00
A6-05	A6	REMOVAL OF DEPOSITS AT LATERAL CONNECTIONS, MEDIUM OR GREATER	EA	\$ 1,050.00	9	\$9,450.00	9.0	\$9,450.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	13.00	\$13,650.00	\$0.00	\$0.00	13.00	\$13,650.00
A2-10	A7	GROUTING FIRST 15 FT OF SANITARY LATERAL FROM MAIN	EA	\$ 1,250.00	36	\$45,000.00	36.0	\$45,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	36.00	\$45,000.00	\$0.00	\$0.00	36.00	\$45,000.00
A8	A8	GROUTING FIRST 15 FT OF SANITARY LATERAL (CONNECT)	EA	\$ 1,150.00	2	\$2,300.00	2.0	\$2,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$2,300.00	\$0.00	\$0.00	2.00	\$2,300.00
A2-17	A9	GROUTING ANY LENGTH OF SANITARY LATERAL AT MANHOLE	EA	\$ 1,650.00	5	\$8,250.00	5.0	\$8,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.00	\$8,250.00	\$0.00	\$0.00	5.00	\$8,250.00
A10	A10	LOW PRESSURE SANITARY LATERAL GROUTING, 15 LF	EA	\$ 1,450.00	2	\$2,900.00	2.0	\$2,900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$2,900.00	\$0.00	\$0.00	2.00	\$2,900.00
A11	A11	GALLONS OF ACRYLAMIDE BASED SANITARY LATERAL GROUT	GAL	\$ 12.00	720	\$8,640.00	720.0	\$8,640.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	720.00	\$8,640.00	\$0.00	\$0.00	720.00	\$8,640.00
A6-01	A12	CEILING AND TELEVISION LATERAL S-NO GROUTING/LINING (UNITS)	EA	\$ 650.00	5	\$3,250.00	5.0	\$3,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.00	\$3,250.00	\$0.00	\$0.00	5.00	\$3,250.00
						\$138,804.50		\$138,804.50	0.00	\$0.00	0.00	\$0.00	1.88	\$1,575.44	1914.00	\$143,708.50	0.00	\$0.00	1915.88	\$145,283.94
<b>Division B Water Main</b>																				
B3-06	B1	ABANDON WATER VALVE VAULT	EA	\$ 1,599.00	2	\$3,198.00	2.0	\$3,198.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$3,198.00	\$0.00	\$0.00	2.00	\$3,198.00
						\$3,198.00		\$3,198.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.00	\$3,198.00	0.00	\$0.00	2.00	\$3,198.00
<b>Division C Storm Sewer</b>																				
C1-05	C1	12" SDR 35 PVC STORM SEWER MAIN	LF	\$ 86.00	71	\$6,106.00	71.0	\$6,106.00	0.00	\$0.00	0.00	\$0.00	54.00	\$4,644.00	0.00	\$0.00	\$0.00	\$0.00	54.00	\$4,644.00
C1-123	C2	12" CLASS V REINFORCED CONCRETE STORM SEWER	LF	\$ 91.00	22	\$2,002.00	22.0	\$2,002.00	0.00	\$0.00	0.00	\$0.00	22.00	\$2,002.00	0.00	\$0.00	\$0.00	\$0.00	22.00	\$2,002.00
C1-06	C3	15" SDR PVC STORM SEWER MAIN	LF	\$ 99.00	26	\$2,574.00	26.0	\$2,574.00	0.00	\$0.00	0.00	\$0.00	26.00	\$2,574.00	0.00	\$0.00	\$0.00	\$0.00	26.00	\$2,574.00
C1-149	C4	15" CLASS IV REINFORCED CONCRETE STORM SEWER	LF	\$ 107.00	36	\$3,852.00	36.0	\$3,852.00	0.00	\$0.00	0.00	\$0.00	18.00	\$1,926.00	18.00	\$1,926.00	\$0.00	\$0.00	36.00	\$3,852.00
C1-50	C5	18" CLASS IV REINFORCED CONCRETE STORM SEWER	LF	\$ 108.00	90	\$9,720.00	90.0	\$9,720.00	0.00	\$0.00	0.00	\$0.00	106.00	\$11,448.00	0.00	\$0.00	\$0.00	\$0.00	106.00	\$11,448.00
C4-02	C6	CONNECTION TO AN EXISTING STORM MANHOLE	EA	\$ 615.00	2	\$1,230.00	2.0	\$1,230.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$1,845.00	\$0.00	\$0.00	3.00	\$1,845.00
C3-01	C7	48" DIA STORM SEWER MANHOLE	EA	\$ 4,563.00	2	\$9,106.00	2.0	\$9,106.00	0.00	\$0.00	0.00	\$0.00	2.00	\$9,106.00	0.00	\$0.00	\$0.00	\$0.00	2.00	\$9,106.00
C3-28	C8	2'X3' INLET	EA	\$ 2,186.00	1	\$2,186.00	1.0	\$2,186.00	0.00	\$0.00	0.00	\$0.00	1.00	\$2,186.00	0.00	\$0.00	\$0.00	\$0.00	1.00	\$2,186.00
C3-30	C9	2'X3' CATCH BASIN W/ 2' SUMP	EA	\$ 3,027.00	1	\$3,027.00	1.0	\$3,027.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,027.00	0.00	\$0.00	\$0.00	\$0.00	1.00	\$3,027.00
C3-36	C10	2'X6' INLET	EA	\$ 4,695.00	2	\$9,390.00	2.0	\$9,390.00	0.00	\$0.00	0.00	\$0.00	1.00	\$4,695.00	1.00	\$4,695.00	\$0.00	\$0.00	2.00	\$9,390.00
C3-38	C11	2'X6' CATCH BASIN W/ 2' SUMP	EA	\$ 7,630.00	1	\$7,630.00	1.0	\$7,630.00	0.00	\$0.00	0.00	\$0.00	1.00	\$7,630.00	0.00	\$0.00	\$0.00	\$0.00	1.00	\$7,630.00
C3-42	C12	2.5'X3' CATCH BASIN W/ 2' SUMP	EA	\$ 3,313.00	2	\$6,626.00	2.0	\$6,626.00	0.00	\$0.00	0.00	\$0.00	2.00	\$6,626.00	0.00	\$0.00	\$0.00	\$0.00	2.00	\$6,626.00
C3-46	C13	2.5'X6' CATCH BASIN W/ 2' SUMP	EA	\$ 7,174.00	4	\$28,696.00	4.0	\$28,696.00	0.00	\$0.00	0.00	\$0.00	6.00	\$43,044.00	-2.00	-\$14,348.00	\$0.00	\$0.00	4.00	\$28,696.00
C3-87	C14	SLOTTED VANE DRAIN, 15 INCH, 3 LF SECTIONS	EA	\$ 1,098.00	8	\$8,784.00	8.0	\$8,784.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	7.00	\$7,686.00	\$0.00	\$0.00	7.00	\$7,686.00
						\$108,929.00		\$108,929.00	0.00	\$0.00	0.00	\$0.00	240.00	\$98,906.00	27.00	\$1,804.00	0.00	\$0.00	267.00	\$100,712.00
<b>Division D Roadway</b>																				
D1-02	D1	EXCAVATION COMMON	LS	\$ 5,300.00	1	\$5,300.00	1.0	\$5,300.00	0.50	\$2,650.00	0.66	\$3,498.00	0.00	\$0.00	-0.18	-\$848.00	\$0.00	\$0.00	1.00	\$5,300.00
D1-04	D2	BASE AGGREGATE DENSE 1 1/4 IN	TON	\$ 21.55	3215	\$69,282.25	3215.0	\$69,282.25	82.44	\$1,745.58	129.24	\$2,765.12	82.52	\$1,778.31	2394.50	\$51,801.48	\$0.00	\$0.00	2,668.70	\$57,510.49
D1-07	D3	EXCAVATION BELOW SURGRADE	CY	\$ 13.00	1380	\$17,940.00	1380.0	\$17,940.00	0.00	\$0.00	0.00	\$0.00	1749.82	\$22,747.66	0.00	\$0.00	\$0.00	\$0.00	1,749.82	\$22,747.66
D1-10	D4	MULCH/VEG AND RELAY ASPHALT PAVEMENT, 9-1/2" DEPTH	SY	\$ 4.00	11674	\$46,696.00	11674.0	\$46,696.00	0.00	\$0.00	7955.00	\$31,820.00	3856.20	\$15,424.80	0.00	\$0.00	\$0.00	\$0.00	11,811.20	\$47,244.80
D1-16	D5	REMOVING CURB AND GUTTER	LF	\$ 8.40	1317	\$11,062.80	1317.0	\$11,062.80	178.00	\$1,495.20	906.50	\$7,614.60	483.00	\$4,052.40	0.00	\$0.00	\$0.00	\$0.00	1,567.50	\$13,167.00
D1-17	D6	REMOVING CONCRETE SIDEWALK & DRIVE APPROACH	SP	\$ 2.05	6918	\$14,181.90	6918.0	\$14,181.90	750.00	\$1,537.50	6309.94	\$12,935.38	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	7,059.94	\$14,472.86
D2-05	D7	3" CONCRETE CURB AND GUTTER	LF	\$ 47.00	1317	\$61,899.00	1317.0	\$61,899.00	178.00	\$8,366.00	906.50	\$42,605.50	421.00	\$19,787.00	0.00	\$0.00	\$0.00	\$0.00	1,505.50	\$70,786.50
D3-03	D8	5" CONCRETE SIDEWALK	SP	\$ 8.25	5094	\$42,025.50	5094.0	\$42,025.50	400.00	\$3,300.00	4438.10	\$36,614.33	314.00	\$2,590.50	0.00	\$0.00	\$0.00	\$0.00	5,152.10	\$42,504.83
D3-05	D9	7" CONCRETE DRIVE APPROACH	SP	\$ 11.25	879	\$9,878.25	879.0	\$9,878.25	0.00	\$0.00	912.50	\$10,265.63	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	912.50	\$10,265.63
D3-07	D10	7" CONCRETE SIDEWALK	SP	\$ 13.50	651	\$8,782.50	651.0	\$8,782.50	350.00	\$4,725.00	542.90	\$7,329.15	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	892.90	\$12,654.15
D3-10	D11	DEFICARI E WARNING FIELD	SP	\$ 42.00	198	\$8,316.00	198.0	\$8,316.00	0.00	\$0.00	140.00	\$5,880.00	50.00	\$2,100.00	0.00	\$0.00	\$0.00	\$0.00	190.00	\$7,980.00
D3-18	D12	ASPHALTIC DRIVEWAY (REMOVE & REPLACE)	SY	\$ 80.00	4	\$320.00	4.0	\$320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.00	\$320.00	\$0.00	\$0.00	4.00	\$320.00
D4-20	D13	3/4" 56-28 S HMA PAVEMENT	TON	\$ 74.70	654	\$48,853.80	654.0	\$48,853.80	0.00	\$0.00	0.00	\$0.00	670.29	\$50,079.66	71.67	\$5,353.75	\$0.00	\$0.00	741.96	\$55,424.41
D4-22	D14	4/4" 56-28 S HMA PAVEMENT	TON	\$ 72.00	1602	\$115,344.00	1602.0	\$115,344.00	0.00	\$0.00	0.00	\$0.00	1628.69	\$117,265.68	13.04	\$938.88	\$0.00	\$0.00	1,641.73	\$118,204.56
D4-24	D15	5/4" 56-28 S HMA PAVEMENT	TON	\$ 76.80	327	\$25,113.60	327.0	\$25,113.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	459.36	\$35,278.85	\$0.00	\$0.00	459.36	\$35,278.85
D5-01	D16	EROSION CONTROL	LS	\$ 900.00	1	\$900.00	1.0	\$900.00	0.50	\$450.00	1.00	\$900.00	0.00	\$0.00	0.00	\$0.00	\$0.00	1.50	\$1,350.00	
D5-02	D17	TOPSOIL AND SOIL	SP	\$ 1.22	3400	\$4,148.00	3400.0	\$4,148.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	10398.40	\$12,686.05	\$0.00	\$0.00	10,398.40	\$12,686.05
D5-05	D18	TOPSOIL, SPREAD AND MULCH	SY	\$ 3.00	100	\$300.00	100.0	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.00	\$15.00	\$0.00	\$0.00	5.00	\$15.00
D6-01	D19	TRAFFIC CONTROL	LS	\$ 6,435.75	1	\$6,435.75	1.0	\$6,435.75	0.50	\$3,217.88	0.86	\$4,247.6								