



Wolf Paving Co., Inc.
 1320 Walnut Ridge Dr, Suite 100
 Hartland, WI 53029
 262.965.2121

INVOICE

REMIT PAYMENT TO:
 Wolf Paving Co., Inc.
 1320 Walnut Ridge Dr, Ste 100
 Hartland, WI 53029

Invoice #: 52318

INVOICE TO:
 Village of Elm Grove
 13600 Juneau Blvd.
 Elm Grove, WI 53122

Date: 08/26/25

Application #: 4

rpauljr@elmgrovetwi.org

Invoice Due Date: 09/25/25

Payment Terms: Net 30 days

Contract: 25.20121. Elm Grove VO-2025 Paving Project

Contract Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	Unit U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	Furnish And Place (9.5mm Surface) Bituminous Concrete Paveme	171,585.00	2,250.00	478.23	2,690.23	TON	76.26000	36,469.82	205,156.94	119.57%
2	Furnish And Place (19mm Binder) Bituminous Concrete Pavement	315,756.34	4,559.00	0.00	4,953.96	TON	69.26000	0.00	343,111.27	108.66%
3	Milling And Profiling Of Streets -Pulverizing	24,772.00	24,772.00	0.00	25,678.23	SY	1.00000	0.00	25,678.23	103.66%
4	Milling Butt Joints As Needed - Milling	3,402.00	150.00	0.00	150.00	SY	22.68000	0.00	3,402.00	100.00%
5	Remove/Dispose Of Poor Soils. Install New Base Course -Under	8,000.00	200.00	0.00	568.64	TON	40.00000	0.00	22,745.60	284.32%
6	Saw Cut Driveways As Required	1,560.00	800.00	0.00	2,034.00	LF	1.95000	0.00	3,966.30	254.25%
7	Removal Of Any Additional Pulverized Material As Needed: Hau	2,250.00	100.00	0.00	100.00	TON	22.50000	0.00	2,250.00	100.00%
8	Manhole Adjustments Chimney Rebuild Wexternal Seal. See Lis	28,500.00	1.00	0.00	1.00	LS	28,500.00000	0.00	28,500.00	100.00%
9	Line Striping -Highland Dr & Elm Grove Road	24,308.69	1.00	0.00	1.00	LS	24,308.69000	0.00	24,308.69	100.00%
10	Crushed Gravel/Stone Build Up Intersection - Highland Dr. An	2,388.00	100.00	0.00	100.00	TON	23.88000	0.00	2,388.00	100.00%
11	Topsail Along Road Edge	6,035.00	710.00	737.70	5,778.60	SY	8.50000	6,270.45	49,118.10	813.89%
12	Additional Grading And Paving Mobilization	3,525.00	1.00	0.00	1.00	LS	3,525.00000	0.00	3,525.00	100.00%

LINES 4, 5, 7 & 10 001-543-3100 RP \$30,785.60 TOTAL

LINE 8 002-323-0400 RP \$28,500 TOTAL

LINE 11 005-581-3500 RP \$22,970.92 / 002-323-0400 RP \$23,256.92 / 001-543-3100 RP \$2,890.26

LINE 12 005-581-3500 RP \$746.43 [REMAINDER, SEE BELOW]

REMAINDER 013-597-0401 RP \$605,000.00

Total Billed To Date:	714,150.13
Less Retainage:	35,707.50
Less Previous Applications:	637,839.37
Total Due This Invoice:	40,603.26