

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2015-249

Council Meeting Date: 06-22-2-15

Date Adopted: 06-22-2015

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 4 (FINAL) FOR SITA CONSTRUCTION CORP. INC., IN THE AMOUNT OF \$ 24,731.66 FOR THE PROJECT COMMONLY KNOWN AS "LINCOLN FIELD IMPROVEMENTS"

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Muñoz

BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that Andrew Hipolit, Borough Engineer recommends approval of partial payment #4 (final) to SITA Construction Co. Inc., 7 Yankee Maid Lane, Goshen, N.Y. 10924, in the amount of \$ 24,731.66 for the project commonly known as "Lincoln Field Improvements Project".

APPROVED, this 22<sup>nd</sup> day of June, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 22<sup>nd</sup> day of June, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF  
**NEW PROVIDENCE**

SETTLED IN 1720

Allen Morgan, Mayor

Andrew R. Hipolit, Borough Engineer

Margaret Koontz, Administrative Assistant

---

**MEMORANDUM**

To: Doug Marvin, Borough Administrator

From: Andrew Hipolit, P.E., Borough Engineer ~~ASD~~

CC: Wendi Barry, Borough Clerk (w/attachments)  
Keith Lynch, Director of Planning and Development  
Jim Johnston, Public Works Manager

Dated: June 17, 2015

**RE: Resolution for Payment #4 (Final)  
Lincoln Field**

---

With reference to the above captioned project, I hereby transmit Payment No. 4 (Final), in the amount of \$24,731.66, for approval through Resolution by the Mayor and Council.

Attached, please find request for payment from Sita Construction Co., Inc. To date, the work in the Lincoln Field contract has been completed.

- Sita Construction Co., Inc. Application for Payment No. 4;
- Sita Construction Co., Inc. Invoice #023;
- Payment No. 4, prepared by Maser Consulting;
- Maintenance Bond, prepared by Colonial Surety Company.

Original Contract Amount	\$ 318,333.00
Total Cost of Work Completed	\$ 317,833.00
Amount Billed Previously	(-) \$ 293,101.34
Work Completed This Period	\$ 18,750.00
<u>Retainage (2% of Completed Work)</u>	<u>\$ 5,981.66</u>
<b>Payment No. 4 (Final) Amount Due</b>	<b>\$ 24,731.66</b>

The Total Cost of Work Completed is less than the Original Contract Amount because the 6' wide playground gate was changed to a 3' wide playground gate as it is more suitable for pedestrian access. An 8' wide gate was installed to allow equipment access.

It is my recommendation that the Mayor and Council approve Payment No. 4 (Final) in the amount of \$24,731.66 to Sita Construction Co., Inc.

\\mtcad01\projects\npt\npt-411\payments & letters\150615\_arh\_mayor&council\_#4 (final).doc

## PAYMENT #4

### LINCOLN FIELD

Contractor: SITA CONSTRUCTION CO., INC.  
7 YANKEE MAID LANE  
GOSHEN NY, 10924

Owner: Borough of New Providence  
360 Elkwood Ave  
New Providence, NJ 07974

#### DESCRIPTION

#### QUANTITIES

ITEM NO.	BASE BID	UNITS	BID	ACTUAL		UNIT PRICE	TOTAL
1.	SOIL EROSION AND SEDIMENT CONTROL	LS	1	1	@	\$4,000.00	\$ 4,000.00
2.	CLEARING SITE	LS	1	1	@	\$15,000.00	\$ 15,000.00
3.	EXCAVATION AND GRADING, UNCLASSIFIED	LS	1	1	@	\$10,000.00	\$ 10,000.00
4.	BASEBALL BACKSTOP, RELOCATED NEW	UNIT	1	1	@	\$6,500.00	\$ 6,500.00
5.	DUGOUT	UNIT	4	4	@	\$10,000.00	\$ 40,000.00
6.	FERTILIZING & SEEDING, TYPE A-3, IF & WHERE DIRECTED	SY	500	500	@	\$3.00	\$ 1,500.00
7.	STRAW MULCHING, IF & WHERE DIRECTED	SY	500	500	@	\$0.50	\$ 250.00
8.	SODDING	SY	15,040	15,040	@	\$5.90	\$ 88,736.00
9.	INFIELD SOIL MIX, 3" THICK	SY	1,503	1,503	@	\$9.00	\$ 13,527.00

ITEM NO.	ALTERNATE BID 'A' - CHAIN-LINK FENCE & BACKSTOP	UNITS	BID	ACTUAL		UNIT PRICE	TOTAL
1A	BLACK VINYL CHAIN-LINK FENCE, 4' HIGH	LF	500	500	@	\$30.00	\$ 15,000.00
2A	BLACK VINYL CHAIN-LINK FENCE, 8' HIGH	LF	530	530	@	\$50.00	\$ 26,500.00
3A	BASEBALL BACKSTOP, NEW	UNIT	1	1	@	\$6,500.00	\$ 6,500.00

ITEM NO.	ALTERNATE BID 'B' - IRRIGATION SYSTEM	UNITS	BID	ACTUAL		UNIT PRICE	TOTAL
1B	IRRIGATION SYSTEM	LS	1	1	@	\$47,500.00	\$ 47,500.00
2B	UTILITY SITE UPGRADES - WATER	LS	1	1	@	\$7,500.00	\$ 7,500.00
3B	UTILITY SITE UPGRADES - ELECTRIC	LS	1	1	@	\$7,500.00	\$ 7,500.00

ITEM NO.	ALTERNATE BID 'C' - PLAYGROUND	UNITS	BID	ACTUAL		UNIT PRICE	TOTAL
1C	PLAYGROUND FENCE, 4' HIGH	LF	146	146	@	\$40.00	\$ 5,840.00
2C	6' GATE, PLAYGROUND, 4' HIGH	UNIT	1	0.5	@	\$1,000.00	\$ 500.00
3C	8' GATE, PLAYGROUND, 4' HIGH	UNIT	1	1	@	\$1,500.00	\$ 1,500.00
4C	ENGINEERED WOOD FIBER FALL PROTECTION, 12" THICK	CY	59	59	@	\$45.00	\$ 2,655.00

ITEM NO.	ALTERNATE BID 'D' - NETTING	UNITS	BID	ACTUAL		UNIT PRICE	TOTAL
1D	NETTING MOUNTED ATOP FENCE, 8' HIGH	LF	120	120	@	\$75.00	\$ 9,000.00

ITEM NO.	ALTERNATE BID 'E' - DRAINAGE IMPROVEMENTS	UNITS	BID	ACTUAL		UNIT PRICE	TOTAL
1E	8" HIGH DENSITY POLYETHYLENE PIPE	LF	555	555	@	\$15.00	\$ 8,325.00

Total Cost of work completed	=	\$317,833.00
Retainage to be Released	=	\$5,981.66
PARTIAL PAYMENT #1	=	\$33,810.00
PARTIAL PAYMENT #2	=	\$115,463.60
PARTIAL PAYMENT #3	=	\$143,827.74
PAYMENT #4	=	\$24,731.66

COLONIAL SURETY COMPANY  
- Inc. 1930 -

50 Chestnut Ridge Road  
Montvale, NJ 07645  
201-573-8788

BOND NUMBER: CSC-222111M

**MAINTENANCE BOND**

KNOW ALL PERSONS BY THESE PRESENTS:

That Sita Construction Co., Inc., Goshen, NY  
as Principal, and COLONIAL SURETY COMPANY, as Surety, are held and firmly bound unto  
Borough of New Providence, New Providence, NJ 07974  
as Oblige, in the full and just sum in the amount of  
Forty Seven Thousand Six Hundred Seventy Four Dollars And Ninety Five Cents Dollars (\$47,674.95),  
lawful money of the United States, to the payment of which sum, well and truly to be made, the  
Principal and Surety bind themselves, their and each of their heirs, executors, administrators,  
successors and assigns, jointly and severally, firmly by these presents.

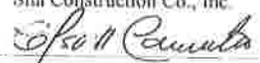
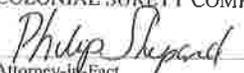
WHEREAS, the Principal has entered into a written contract dated August 25th, 2014  
with the Oblige for  
**Lincoln Field Improvements-New Providence**

WHEREAS, said contract provides that the Principal will furnish a bond conditioned to guarantee for  
the period of 2 Years after approval of the final estimate on said job, by the owner, against all defects  
in workmanship and materials which may become apparent during said period.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal  
shall indemnify the Oblige for all loss that the Oblige may sustain by reason of any defective  
materials or workmanship which become apparent during the aforesaid period, then this obligation  
shall be void, otherwise to remain in full force and effect.

Signed and sealed this 11th day of June, 2015.

  
(Witness)  
Sandra Carretero

Sita Construction Co., Inc.  
By  (Seal)  
(Principal) Elsa R. Carretero  
President  
COLONIAL SURETY COMPANY  
By  (Seal)  
Attorney-in-Fact  
Philip Shepard

**COLONIAL SURETY COMPANY**

Duncannon, Pennsylvania  
Administrative Office: 50 Chestnut Ridge Road, Montvale, New Jersey 07645

**GENERAL POWER OF ATTORNEY**

Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Montvale, Bergen County, NJ does by these presents make, constitute and appoint

Wayne Nunziata or Phillip N. Shepard or Audle B. Murphy  
of Montvale and the State of New Jersey its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver.

**Any and All Bonds**

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting held on the 25th day of July, 1950.

"Be it Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

"Section 1. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"In Witness Whereof, Colonial Surety Company has caused these presents to be signed by its President and its corporate seal to be hereto affixed the 10th day of October, A.D., 2014.

State of New Jersey }  
County of Bergen } SS.



COLONIAL SURETY COMPANY  
By [Signature]  
Wayno Nunziata, President

On this 10<sup>th</sup> day of October, in the year 2014, before me Theresa Spinelli, a notary public, personally appeared Wayne Nunziata, personally known to me to be the person who executed the within instrument as President, on behalf of the corporation therein named and acknowledged to me that the corporation executed it.



THERESA SPINELLI  
A Notary Public of New Jersey  
My Commission Expires September 9, 2015

[Signature]  
Theresa Spinelli Notary Public

I, the undersigned Secretary of Colonial Surety Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

And I do hereby further certify that the Certification of this Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting duly called and held on the 30th of January 1968, and that said resolution has not been amended or repealed:

RESOLVED, that the signature of the Secretary or any Assistant Secretary of this Corporation, and the seal of Corporation, may be affixed or printed by facsimile to any certificate to a Power of Attorney of this Corporation, and that such printed facsimile signature and seal shall be valid and binding upon this Corporation."

GIVEN under my hand and the seal of said Company, at Montvale, New Jersey this 11 day of June, 2015.

Original printed with Blue and/or Black Ink.  
For verification of the authenticity of this Power of Attorney you may call (201) 573-8788 and ask for the Power of Attorney clerk. Please refer to the above named individual(s) and details of the bond to which the power is attached.

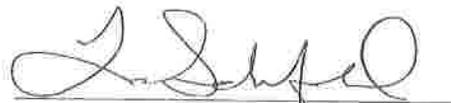
[Signature]  
Audle B. Murphy, Secretary

**State of New Jersey**

**County of Bergen**

**On this 11th day of June, the year 2015, before me, Lisa Schoenfeld, a Notary Public, personally came Philip Shepard, known to me to be an Attorney-in-Fact of Colonial Surety Company, the corporation described in the within instrument, and I acknowledge that he executed the within instrument as the act of said Colonial Surety Company in accordance with authority duly conferred upon his by said Company.**

**Lisa Schoenfeld  
A Notary Public of New Jersey  
My Commission Expires August 3, 2016**

A handwritten signature in cursive script, appearing to read "L. Schoenfeld", written over a horizontal line.

**Lisa Schoenfeld**

**Notary Public**



# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:  
 Borough of New Providence  
 360 Elkwood Avenue  
 New Providence NJ 07974

PROJECT: Lincoln Field  
 Improvements  
 New Providence NJ

FROM CONTRACTOR:  
 SITA Construction Co, Inc.  
 7 Yankee Maid Lane  
 Goshen NY 10924  
 845-294-7261

VIA ARCHITECT:  
 MASER Consulting  
 400 Valley Road, Suite 304  
 Mount Arlington NJ 07856  
 973-398-3110

APPLICATION NO:  
 No.4 FINAL

PERIOD TO:  
 May 19, 2015

PROJECT NOS:  
 MC Project # NPT-411

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	318,333.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	318,333.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	317,833.00
5. RETAINAGE:		
a. 2 % of Completed Work (Column D + E on G703)	\$	
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	317,833.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	293,101.34
8. CURRENT PAYMENT DUE (Line 3 less Line 6)	\$	24,231.66
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner; and that current payment shown herein is now due.

CONTRACTOR: SITA Construction Co, Inc.

By: *Elsa R. Carretero*

ELSA R. CARRETERO PRESIDENT  
 State of: New York County of: ORANGE  
 Subscribed and sworn to before me this DAY OF JUNE 2015  
 Notary Public My Commission Expires: 6/15/15



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: *[Signature]* Date: 6-15-15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5252

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA® © 1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order		

# CONTINUATION SHEET

AIA Document G703 - APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.		AIA DOCUMENT G703		APPLICATION NO:		Page One of Two Pages	
In tabulations below, amounts are stated to the nearest dollar.		ARCHITECTS PROJECT NO:		APPLICATION DATE: 05.20.15		4	
Use Column I on Contracts where variable retainage for line items may apply.		ARCHITECTS PROJECT NO:		PERIOD TO: 05.20.15			
ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DOR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)
	<b>Lincoln Field - New Providence NJ</b>						
1	Soil Erosion & Sediment Control	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%
2	Clearing Site	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%
3	Excavation & Grading	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%
4	Baseball Backstop, relocated	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%
5	Dugout	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%
6	Fertilizing & Seeding, Type A-3	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
7	Straw Mulching	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%
8	Soil Sodding	\$88,736.00	\$88,736.00	\$0.00	\$0.00	\$88,736.00	100.00%
9	Infield Soil Mix, 3" thick	\$13,527.00	\$13,527.00	\$0.00	\$0.00	\$13,527.00	100.00%
	<b>Alternate Bid 'A' Chain Link Fence</b>						
1A:	Black Vinyl Chain Link Fence, 4' high	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%
2A:	Black Vinyl Chain Link Fence, 8' high	\$26,500.00	\$26,500.00	\$0.00	\$0.00	\$26,500.00	100.00%
3A:	Baseball Backstop, New	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%
	<b>Alternate 'B' Irrigation</b>						
1B:	Irrigation System	\$47,500.00	\$38,000.00	\$9,500.00	\$0.00	\$47,500.00	100.00%
2B:	Utility Site Upgrades Water	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%
3B:	Utility Site Upgrades Electric	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	100.00%
	<b>Alternate 'C' Playground</b>						
1C:	Playground Fence, 4' High	\$5,840.00	\$5,840.00	\$0.00	\$0.00	\$5,840.00	100.00%
2C:	6' Gate, playground, 4' high	\$1,000.00	\$500.00	\$0.00	\$0.00	\$500.00	50.00%
3C:	8' Gate, playground, 4' high	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%
4C:	Engineered wood fiber fall protection	\$2,655.00	\$2,655.00	\$0.00	\$0.00	\$2,655.00	100.00%
	<b>Alternate 'D' Netting</b>						
1D:	Netting mount App Fence 8' high	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%
	<b>Alternate 'E' Drainage</b>						
1E:	8" High density polyethylene pipe	\$8,325.00	\$8,325.00	\$0.00	\$0.00	\$8,325.00	100.00%
	<b>GRAND TOTALS</b>	\$318,333.00	\$299,083.00	\$18,750.00	\$0.00	\$317,833.00	99.84%

Users may obtain validation of this document by requesting the license a completed AIA Document D401 - Certification of Document's Authenticity

Sita Construction Co., Inc.  
 7 Yankee Maid Lane  
 Goshen, NY 10924

Office (845) 294-7261  
 Fax (845) 294-8192

# Invoice

DATE	INVOICE #
5/19/2015	023

<b>BILL TO</b>
borough of New Providence 360 Elkwood Avenue New Providence NJ 07974

<b>TERMS</b>	<b>Project #</b>

DESCRIPTION	Est Qty	Est Rate	Est Amt	Prior Qty	Prior Amt	Current ...	Total %	AMOUNT
Item 1: Soil Erosion & Sediment Control	1	4,000.00	4,000.00	1	4,000.00	0	100.00%	0.00
Item 2: Clearing Site	1	15,000.00	15,000.00	1	15,000.00	0	100.00%	0.00
Item 3: Excavation & Grading, unclassified	1	10,000.00	10,000.00	1	10,000.00	0	100.00%	0.00
Item 4: Baseball Backstop, relocated	1	6,500.00	6,500.00	1	6,500.00	0	100.00%	0.00
Item 5: Dugout	4	10,000.00	40,000.00	4	40,000.00	0	100.00%	0.00
Item 6: Fertilizing & Seeding, Type A-3	500	3.00	1,500.00	0		500	100.00%	1,500.00
Item 7: Straw Mulching	500	0.50	250.00	0		500	100.00%	250.00
Item 8: Sodding	15040	5.90	88,736.00	15040	88,736.00	0	100.00%	0.00
Item 9: Infield Soil Mix, 3" thick	1,503	9.00	13,527.00	1,503	13,527.00	0	100.00%	0.00
Alternate Bid 'A' Chain Link Fence & Backstop								
1A: Black Vinyl Chain Link Fence, 4' High	500	30.00	15,000.00	500	15,000.00	0	100.00%	0.00
2A: Black Vinyl Chain Link Fence, 8' High	530	50.00	26,500.00	530	26,500.00	0	100.00%	0.00
3A: Baseball Backstop, New	1	6,500.00	6,500.00	1	6,500.00	0	100.00%	0.00
Alternate Bid 'B' - Irrigation System								
1B: Irrigation System	1	47,500.00	47,500.00	0.8	38,000.00	0.2	100.00%	9,500.00
2B: Utility Site Upgrades - Water	1	7,500.00	7,500.00	1	7,500.00	0	100.00%	0.00
3B: Utility Site Upgrades - Electric	1	7,500.00	7,500.00	0		1	100.00%	7,500.00
Alternate Bid 'C' - Playground								
1C: Playground Fence, 4' High	146	40.00	5,840.00	146	5,840.00	0	100.00%	0.00
2C: 6' Gate, playground, 4' high	1	1,000.00	1,000.00	0.5	500.00	0	50.00%	0.00
3C: 8' Gate, playground; 4' high	1	1,500.00	1,500.00	1	1,500.00	0	100.00%	0.00
<b>Total</b>								

Sita Construction Co., Inc.  
 7 Yankee Maid Lane  
 Goshen, NY 10924

Office (845) 294-7261  
 Fax (845) 294-8192

# Invoice

DATE	INVOICE #
5/19/2015	023

<b>BILL TO</b>
borough of New Providence 360 Elkwood Avenue New Providence NJ 07974

<b>TERMS</b>	<b>Project #</b>

DESCRIPTION	Est Qty	Est Rate	Est Amt	Prior Qty	Prior Amt	Current ...	Total %	AMOUNT
4C: Engineered wood fiber fall protection, 12" thick	59	45.00	2,655.00	59	2,655.00	0	100.00%	0.00
Alternate Bid 'D' - Netting 1D: Netting Mounted Atop Fence, 8' high	120	75.00	9,000.00	120	9,000.00	0	100.00%	0.00
Alternate Bid 'E' - Drainage Improvements 1E: 8" High Density Polyethylene Pipe	555	15.00	8,325.00	555	8,325.00	0	100.00%	0.00
<b>Total</b>								<b>\$18,750.00</b>