

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2016-371

Council Meeting Date: 12-19-2016

Date Adopted: 12-19-2016

TITLE: RESOLUTION APPROVING CHANGE ORDER #1 FOR TOP LINE CONSTRUCTION CORP., IN THE DEDUCT AMOUNT OF \$74,796.51 FOR THE PROJECT COMMONLY KNOWN AS "UNION AVENUE ROADWAY RESURFACING"

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

WHEREAS, Top Line Construction Corporation's, original contract amount was \$462,497.17 for the project commonly known as "Union Avenue Roadway Resurfacing"; and

WHEREAS, Change Order #1 in the deduct amount of \$74,796.51 is requested as a result of less need for HMA pavement repairs, reconstruction inlets using new castings and concrete vertical curbs than originally estimated; and

WHEREAS, based upon the review of Change Order #1 the Borough Engineer agrees with the request and is recommending Change Orders #1; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that Change Order #1 for Top Line construction Corp., in the deduct amount of \$74,796.51, be approved for the project commonly known as "Union Avenue Roadway Resurfacing".

BE IT FURTHER RESOLVED Mayor and Borough Administrator be authorized to sign same.

APPROVED, this 19th day of December, 2016.

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 19th day of December, 2016.

Wendi B. Barry, Borough Clerk

MEMORANDUM

To: Douglas R. Marvin, Borough Administrator

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

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

Dated: December 7, 2016

RE: **Progress Payment No. 2 (Final) & Change Order No. 1 (Final)**
Union Avenue Roadway Resurfacing
MC Project No. NPT-517

With reference to the above captioned project, I hereby transmit Progress Payment No. 2 (Final) & Change Order No.1 (Final) for approval by Resolution of the Mayor and Council.

Change Order No. 1 (Final) reflects a reduction in the overall project cost in the amount of \$74,796.51 or a 16.17% decrease from the awarded contract amount (\$462,497.17). The final project cost after Change Order No. 1 (Final) is \$387,700.66. Generally, the project reductions are the result of less of a need for HMA pavement repairs, reconstructing inlets using new castings and concrete vertical curb.

Attached, please find the following:

- Progress Payment No. 2-Final, dated 11/23/16, prepared by Maser Consulting;
- Pay Estimate #2, prepared by Top Line Construction Corp., dated 9/23/16; and
- Maintenance Bond, prepared by Great American Insurance Group, dated November 28, 2016.

To date, all the work has been completed to the satisfaction of the Borough Engineer.

Original Contract Amount	\$ 462,497.17
Total Cost of Work Completed	\$387,700.66
Change Order #1	(-)\$74,796.51
Less 2% Retainage	(-) \$0.00
Amount Billed Previously	(-) \$379,946.65
Progress Payment No. 2 Amount Due	\$7,754.01

I hereby recommend the Mayor and Council approve Progress Payment No. 2 (Final) in the amount of **\$7,754.01** to Top Line Construction Corp.

P:\NPT\NPT-517\Correspondence\OUT\161207_Progress Payment No. 2-Final.Doc

BOROUGH OF NEW PROVIDENCE
 UNION AVENUE ROADWAY RESURFACING
 TOP LINE CONSTRUCTION CORP.
 22 FIFTH STREET, SOMERVILLE, NJ 08876

Progress Payment #2-Final
 PROJECT NO. NPT-517
 PERIOD ISSUED - SEPTEMBER 1 - SEPTEMBER 6, 2015
 DATE ISSUED: 11/23/2016

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
BASE BID - UNION AVENUE FROM STATION 0+00 TO 32+00 - CURB AND SIDEWALK										
1	INLET FILTER	23	UNIT	\$ 207.18	23	0.00	\$ -	0.00	0.00	\$ -
2	BREAKAWAY BARRICADE	5	UNIT	\$ 0.01	5		\$ -	5.00	5.00	\$ 0.05
3	DRUM	10	UNIT	\$ 0.01	10		\$ -	10.00	10.00	\$ 0.10
4	TRAFFIC CONE	50	UNIT	\$ 0.01	50		\$ -	50.00	50.00	\$ 0.50
5	CONSTRUCTION SIGNS	500	SF	\$ 0.01	500		\$ -	500.00	500.00	\$ 5.00
6	POLICE TRAFFIC DIRECTOR	40	HOUR	\$ 85.00	40		\$ -	131.68	131.68	\$ 11,192.80
7	CLEARING SITE	1	LS	\$ 43,900.00	1		\$ -	1.00	1.00	\$ 43,900.00
8	RESET EXISTING CASTING (INLET)	10	UNIT	\$ 262.00	10		\$ -	0.00	0.00	\$ -
9	CONCRETE SIDEWALK, 4" THICK OVER 4" DGA	185	SY	\$ 87.12	185		\$ -	201.80	201.80	\$ 17,580.82
10	DETECTABLE WARNING SURFACE	18	SY	\$ 137.96	18		\$ -	14.00	14.00	\$ 1,931.44
11	9" X 18" CONCRETE VERTICAL CURB (WITH 2' FULL DEPTH PAVEMENT REPAIR)	135	LF	\$ 70.98	135		\$ -	96.00	96.00	\$ 6,814.08
12	GRANITE BLOCK CURB (WITH 2' FULL DEPTH PAVEMENT REPAIR)	165	LF	\$ 64.44	165		\$ -	172.00	172.00	\$ 11,083.68
13	RESET WATER VALVE BOX	5	UNIT	\$ 17.25	5		\$ -	5.00	5.00	\$ 86.25
14	RESET GAS VALVE BOX	5	UNIT	\$ 0.01	5		\$ -	5.00	5.00	\$ 0.05
15	TOPSOILING, 4" THICK	260	SY	\$ 9.86	260		\$ -	260.00	260.00	\$ 2,563.60
16	FERTILIZING AND SEEDING, TYPE A-3	260	SY	\$ 0.23	260		\$ -	260.00	260.00	\$ 59.80
17	STRAW MULCHING	260	SY	\$ 0.23	260		\$ -	260.00	260.00	\$ 59.80
TOTAL										\$ 95,277.97

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
ALTERNATE BID 'A' - UNION AVENUE FROM STATION 32+00 TO 70+63 - CURB AND SIDEWALK										
1A	INLET FILTER	21	UNIT	\$ 207.18	21	0.00	\$ -	0.00	0.00	\$ -
2A	POLICE TRAFFIC DIRECTOR	40	HOUR	\$ 85.00	40		\$ -	131.68	131.68	\$ 11,192.80
3A	CLEARING SITE	1	LS	\$ 18,600.00	1		\$ -	1.00	1.00	\$ 18,600.00
4A	RESET EXISTING CASTING (INLET)	10	UNIT	\$ 262.00	10		\$ -	0.00	0.00	\$ -
5A	CONCRETE SIDEWALK, 4" THICK OVER 4" DGA	85	SY	\$ 87.12	85		\$ -	57.30	57.30	\$ 4,991.98
6A	DETECTABLE WARNING SURFACE	7	SY	\$ 137.96	7		\$ -	9.00	9.00	\$ 1,241.64
7A	9" X 18" CONCRETE VERTICAL CURB (WITH 2' FULL DEPTH PAVEMENT REPAIR)	75	LF	\$ 59.04	75		\$ -	49.00	49.00	\$ 2,892.96
8A	GRANITE BLOCK CURB (WITH 2' FULL DEPTH PAVEMENT REPAIR)	90	LF	\$ 81.00	90		\$ -	76.00	76.00	\$ 6,156.00
9A	RESET WATER VALVE BOX	5	UNIT	\$ 17.25	5		\$ -	5.00	5.00	\$ 86.25
10A	RESET GAS VALVE BOX	5	UNIT	\$ 0.01	5		\$ -	0.00	0.00	\$ -
11A	TOPSOILING, 4" THICK	130	SY	\$ 16.74	130		\$ -	130.00	130.00	\$ 2,176.20
12A	FERTILIZING AND SEEDING, TYPE A-3	130	SY	\$ 0.23	130		\$ -	130.00	130.00	\$ 29.90
13A	STRAW MULCHING	130	SY	\$ 0.23	130		\$ -	130.00	130.00	\$ 29.90
TOTAL										\$ 47,397.63

BOROUGH OF NEW PROVIDENCE
 UNION AVENUE ROADWAY RESURFACING
 TOP LINE CONSTRUCTION CORP.
 22 FIFTH STREET, SOMERVILLE, NJ 08876

Progress Payment #2-Final
 PROJECT NO. NPT-517
 PERIOD ISSUED - SEPTEMBER 1 - SEPTEMBER 6, 2015
 DATE ISSUED: 11/23/2016

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
ALTERNATE BID 'B' - UNION AVENUE FROM STATION 0+00 TO 32+00 MILLING AND PAVING										
1B	FUEL PRICE ADJUSTMENT	1	DOLLAR	\$ 8,900.00	1		\$ -	-0.12	-0.12	\$ (1,031.17)
2B	ASPHALT PRICE ADJUSTMENT	1	DOLLAR	\$ 8,500.00	1		\$ -	-0.13	-0.13	\$ (1,080.31)
3B	EXCAVATION, UNCLASSIFIED	190	CY	\$ 0.01	190		\$ -	0.00	0.00	\$ -
4B	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	565	SY	\$ 0.01	565		\$ -	0.00	0.00	\$ -
5B	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	11320	SY	\$ 3.30	11320		\$ -	11320.00	11320.00	\$ 37,356.00
6B	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	1385	TON	\$ 60.00	1385		\$ -	1270.95	1270.95	\$ 76,257.00
7B	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	135	TON	\$ 69.40	135		\$ -	0.00	0.00	\$ -
8B	TRAFFIC STRIPES, 4"	5550	LF	\$ 0.52	5550		\$ -	5800.00	5800.00	\$ 3,016.00
9B	TRAFFIC STRIPES, 6"	610	LF	\$ 1.05	610		\$ -	610.00	610.00	\$ 640.50
10B	TRAFFIC STRIPES, 12"	80	LF	\$ 1.84	80		\$ -	80.00	80.00	\$ 147.20
11B	TRAFFIC STRIPES, 24"	80	LF	\$ 3.15	80		\$ -	80.00	80.00	\$ 252.00
12B	TRAFFIC MARKINGS, THERMOPLASTIC	80	SF	\$ 6.30	80		\$ -	80.00	80.00	\$ 504.00
TOTAL										\$ 116,061.23

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
ALTERNATE BID 'C' - UNION AVENUE FROM STATION 32+00 TO 70+63 MILLING AND PAVING										
1B	FUEL PRICE ADJUSTMENT	1	DOLLAR	\$ 10,100.00	1		\$ -	-0.12	-0.12	\$ (1,177.42)
2B	ASPHALT PRICE ADJUSTMENT	1	DOLLAR	\$ 9,700.00	1		\$ -	-0.13	-0.13	\$ (1,233.31)
3B	EXCAVATION, UNCLASSIFIED	220	CY	\$ 0.01	220		\$ -	0.00	0.00	\$ -
4B	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	650	SY	\$ 0.01	650		\$ -	0.00	0.00	\$ -
5B	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	12940	SY	\$ 2.47	12940		\$ -	12940.00	12940.00	\$ 31,961.80
6B	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	1595	TON	\$ 60.00	1595		\$ -	1450.95	1450.95	\$ 87,057.00
7B	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	155	TON	\$ 69.40	155		\$ -	0.00	0.00	\$ -
8B	TRAFFIC STRIPES, 4"	6790	LF	\$ 0.52	6790		\$ -	20043.00	20043.00	\$ 10,422.36
9B	TRAFFIC STRIPES, 6"	355	LF	\$ 1.05	355		\$ -	559.00	559.00	\$ 586.95
10B	TRAFFIC STRIPES, 12"	55	LF	\$ 1.84	55		\$ -	350.00	350.00	\$ 644.00
11B	TRAFFIC STRIPES, 24"	80	LF	\$ 3.15	80		\$ -	39.00	39.00	\$ 122.85
12B	TRAFFIC MARKINGS, THERMOPLASTIC	110	SF	\$ 6.30	80		\$ -	92.00	92.00	\$ 579.60
TOTAL										\$ 128,963.84

ORIGINAL CONTRACT AMOUNT	\$ 462,497.17
TOTAL TO DATE	\$ 387,700.66
RETAINAGE (2% OF COMPLETED WORK)	(-) \$
SUBTOTAL:	\$ 387,700.66
LESS PREVIOUS PAYMENTS:	(-) \$ 379,946.65
TOTAL AMOUNT DUE:	\$ 7,754.01



22 Fifth Street
Somerville, NJ 08876
908-231-7570

To: Borough Of New Providence
Address: 360 Elkwood Avenue
New Providence, NJ 07974

Project Name: 15-120 Union Avenue Roadway Resurfacing
Project Location: New Providence
PAYMENT REQUEST: #2
PAYMENT DATE: 9/23/2016

Line #	ITEM DESCRIPTION	ESTTIMATED QUANTITIES	UNIT	UNIT PRICE	TOTAL PRICE	PREVIOUS TO DATE		CURRENT PERIOD		TOTALS TO DATE		OVER/UNDER	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	AMOUNT	
BASE BID													
1	Inlet Filter	23.00	UNIT	\$207.18	\$4,765.14	0.00	0.00	23.00	\$4,765.14	23.00	\$4,765.14	\$0.00	
2	Breakaway Barricades	5.00	UNIT	\$0.01	\$0.05	5.00	0.05	0.00	\$0.00	5.00	\$0.05	\$0.00	
3	Drum	10.00	UNIT	\$0.01	\$0.10	10.00	0.10	0.00	\$0.00	10.00	\$0.10	\$0.00	
4	Traffic Cones	50.00	UNIT	\$0.01	\$0.50	50.00	0.50	0.00	\$0.00	50.00	\$0.50	\$0.00	
5	Construction Signs	500.00	SF	\$0.01	\$5.00	500.00	5.00	0.00	\$0.00	500.00	\$5.00	\$0.00	
6	Police Traffic Director	40.00	HR	\$85.00	\$3,400.00	131.68	11192.80	0.00	\$0.00	131.68	\$11,192.80	\$7,792.80	
7	Clearing Site	1.00	LS	\$43,900.00	\$43,900.00	1.00	43900.00	0.00	\$0.00	1.00	\$43,900.00	\$0.00	
8	Reset Existing Casting (Inlet)	10.00	UNIT	\$262.00	\$2,620.00	0.00	0.00	0.00	\$0.00	0.00	\$0.00	(\$2,620.00)	
9	Concrete Sidewalk, 4" Thick Over 4" DGA	185.00	SY	\$87.12	\$16,117.20	201.80	17580.82	0.00	\$0.00	201.80	\$17,580.82	\$1,463.62	
10	Detectable Warning Surface (SY)	18.00	SY	\$137.96	\$2,483.28	14.00	1931.44	0.00	\$0.00	14.00	\$1,931.44	(\$551.84)	
11	9" X 18" Concrete Vertical Curb (With 2' Full Depth Pavement	135.00	LF	\$70.98	\$9,582.30	96.00	6814.08	0.00	\$0.00	96.00	\$6,814.08	(\$2,768.22)	
12	Granite Block Curb (with 2' Full Depth Pavement Repair)	165.00	LF	\$64.44	\$10,632.60	172.00	11083.68	0.00	\$0.00	172.00	\$11,083.68	\$451.08	
13	Reset Water Valve Box	5.00	UNIT	\$17.25	\$86.25	5.00	86.25	0.00	\$0.00	5.00	\$86.25	\$0.00	
14	Reset Gas Valve Box	5.00	UNIT	\$0.01	\$0.05	5.00	0.05	0.00	\$0.00	5.00	\$0.05	\$0.00	
15	Topsoiling 4" Thick	260.00	SY	\$9.86	\$2,563.60	260.00	2563.60	0.00	\$0.00	260.00	\$2,563.60	\$0.00	
16	Fertilizing and Seeding, Type A-3	260.00	SY	\$0.23	\$59.80	260.00	59.80	0.00	\$0.00	260.00	\$59.80	\$0.00	
17	Straw Mulch	260.00	SY	\$0.23	\$59.80	260.00	59.80	0.00	\$0.00	260.00	\$59.80	\$0.00	
					Total Base Bid	\$96,275.67		\$95,277.97		\$4,765.14		\$100,043.11	\$3,767.44
ALTERNATE #1													
1A	Inlet Filter	21.00	UNIT	\$207.18	\$4,350.78	0.00	0.00	21.00	\$4,350.78	21.00	\$4,350.78	\$0.00	
2A	Police Traffic Director	40.00	HR	\$85.00	\$3,400.00	131.68	11192.80	0.00	\$0.00	131.68	\$11,192.80	\$7,792.80	
3A	Clearing Site	1.00	LS	\$18,600.00	\$18,600.00	1.00	18600.00	0.00	\$0.00	1.00	\$18,600.00	\$0.00	
4A	Reset Existing Casting (Inlet)	10.00	UNIT	\$262.00	\$2,620.00	0.00	0.00	0.00	\$0.00	0.00	\$0.00	(\$2,620.00)	
5A	Concrete Sidewalk, 4" Thick Over 4" DGA	85.00	SY	\$87.12	\$7,405.20	57.30	4991.98	0.00	\$0.00	57.30	\$4,991.98	(\$2,413.22)	
6A	Detectable Warning Surface (SY)	7.00	SY	\$137.96	\$965.72	9.00	1241.64	0.00	\$0.00	9.00	\$1,241.64	\$275.92	
7A	9" X 18" Concrete Vertical Curb (With 2' Full Depth Pavement	75.00	LF	\$59.04	\$4,428.00	49.00	2892.96	0.00	\$0.00	49.00	\$2,892.96	(\$1,535.04)	
8A	Granite Block Curb (with 2' Full Depth Pavement Repair)	90.00	LF	\$81.00	\$7,290.00	76.00	6156.00	0.00	\$0.00	76.00	\$6,156.00	(\$1,134.00)	
9A	Reset Water Valve Box	5.00	UNIT	\$17.25	\$86.25	5.00	86.25	0.00	\$0.00	5.00	\$86.25	\$0.00	
10A	Reset Gas Valve Box	5.00	UNIT	\$0.01	\$0.05	0.00	0.00	0.00	\$0.00	0.00	\$0.00	(\$0.05)	
11A	Topsoiling 4" Thick	130.00	SY	\$16.74	\$2,176.20	130.00	2176.20	0.00	\$0.00	130.00	\$2,176.20	\$0.00	
12A	Fertilizing And Seeding, Type A-3	130.00	SY	\$0.23	\$29.90	130.00	29.90	0.00	\$0.00	130.00	\$29.90	\$0.00	
13A	Straw Mulching	130.00	SY	\$0.23	\$29.90	130.00	29.90	0.00	\$0.00	130.00	\$29.90	\$0.00	
					Total Alternate Alternate #1	\$51,382.00		\$47,397.63		\$4,350.78		\$51,748.41	\$366.41
ALTERNATE #2													
1B	Fuel Price Adjustment (DOL)	1.00	DLR	\$8,900.00	\$8,900.00	-0.12	-1031.17	0.00	\$0.00	-0.12	-\$1,031.17	(\$9,931.17)	
2B	Asphalt Price Adjustment (DOL)	1.00	DLR	\$8,500.00	\$8,500.00	-0.13	-1080.31	0.0000	\$0.00	-0.1271	-\$1,080.31	(\$9,580.31)	
3B	Excavation, Unclassified	190.00	CY	\$0.01	\$1.90	0.00	0.00	0.00	\$0.00	0.00	\$0.00	(\$1.90)	
4B	Dense Graded Aggregate Base Course, 6" Thick	565.00	SY	\$0.01	\$5.65	0.00	0.00	0.00	\$0.00	0.00	\$0.00	(\$5.65)	
5B	HMA Milling, 3" Or Less (2" Average Depth)	11,320.00	SY	\$3.30	\$37,356.00	11320.00	37356.00	0.00	\$0.00	11320.00	\$37,356.00	\$0.00	
6B	Hot Mix asphalt 9.5M64, Surface Course, 2" Thick	1,385.00	TON	\$60.00	\$83,100.00	1270.95	76257.00	0.00	\$0.00	1270.95	\$76,257.00	(\$6,843.00)	
7B	Hot Mix Asphalt 19M64 Base Course, 4" Thick	135.00	TON	\$69.40	\$9,369.00	0.00	0.00	0.00	\$0.00	0.00	\$0.00	(\$9,369.00)	
8B	Traffic Stripes, 4"	5,550.00	LF	\$0.52	\$2,886.00	5800.00	3016.00	0.00	\$0.00	5800.00	\$3,016.00	\$130.00	

9B	Traffic Stripes, 6"	610.00	LF	\$1.05	\$640.50	610.00	640.50	0.00	\$0.00	610.00	\$640.50	\$0.00
10B	Traffic Stripe, 12"	80.00	LF	\$1.84	\$147.20	80.00	147.20	0.00	\$0.00	80.00	\$147.20	\$0.00
11B	Traffic Stripes, 24"	80.00	LF	\$3.15	\$252.00	80.00	252.00	0.00	\$0.00	80.00	\$252.00	\$0.00
12B	Traffic Markings, Thermoplastic	80.00	SF	\$6.30	\$504.00	80.00	504.00	0.00	\$0.00	80.00	\$504.00	\$0.00
		Total Alternate Alternate #2			\$151,662.25		\$116,061.23		\$0.00		\$116,061.23	(\$35,601.02)
ALTERNATE #3												
1C	Fuel Price Adjustment (DOL)	1.00	DLR	\$10,100.00	\$10,100.00	-0.12	-1177.42	0.00	\$0.00	-0.12	-\$1,177.42	(\$11,277.42)
2C	Asphalt Price Adjustment (DOL)	1.00	DLR	\$9,700.00	\$9,700.00	-0.13	-1233.31	0.0000	\$0.00	-0.13	-\$1,233.31	(\$10,933.31)
3C	Excavation, Unclassified	220.00	CY	\$0.01	\$2.20	0.00	0.00	0.00	\$0.00	0.00	\$0.00	(\$2.20)
4C	Dense Graded Aggregate Base Course, 6" Thick	650.00	SY	\$0.01	\$6.50	0.00	0.00	0.00	\$0.00	0.00	\$0.00	(\$6.50)
5C	HMA Milling, 3" Or Less (2" Average Depth)	12,940.00	SY	\$2.47	\$31,961.80	12940.00	31961.80	0.00	\$0.00	12940.00	\$31,961.80	\$0.00
6C	Hot Mix Asphalt 9.5M64, Surface Course, 2" Thick	1,595.00	TON	\$60.00	\$95,700.00	1450.95	87057.00	0.00	\$0.00	1450.95	\$87,057.00	(\$8,643.00)
7C	Hot Mix Asphalt 19M64 Base Course, 4" Thick	155.00	TON	\$69.40	\$10,757.00	0.00	0.00	0.00	\$0.00	0.00	\$0.00	(\$10,757.00)
8C	Traffic Stripes, 4"	6,790.00	LF	\$0.52	\$3,530.80	20043.00	10422.36	0.00	\$0.00	20043.00	\$10,422.36	\$6,891.56
9C	Traffic Stripes, 6"	355.00	LF	\$1.05	\$372.75	559.00	586.95	0.00	\$0.00	559.00	\$586.95	\$214.20
10C	Traffic Stripe, 12"	55.00	LF	\$1.84	\$101.20	350.00	644.00	0.00	\$0.00	350.00	\$644.00	\$542.80
11C	Traffic Stripes, 24"	80.00	LF	\$3.15	\$252.00	39.00	122.85	0.00	\$0.00	39.00	\$122.85	(\$129.15)
12C	Traffic Markings, Thermoplastic	110.00	SF	\$6.30	\$693.00	92.00	579.60	0.00	\$0.00	92.00	\$579.60	(\$113.40)
		Total Alternate Alternate #3			\$163,177.25		\$128,963.84		\$0.00		\$128,963.84	(\$34,213.41)
PROJECT TOTALS					\$462,497.17		\$387,700.66		\$9,115.92		\$396,816.58	(\$65,680.59)

LESS 2 % RETAINAGE	\$0.00
LESS PREV. PAYMENT REQUESTS	\$379,946.65
CURRENT PAYMENT REQUEST	\$16,869.93