

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2018-116

Council Meeting Date: 04-23-2018

Date Adopted: 04-23-2018

TITLE: RESOLUTION APPROVING PARTIAL PAYMENT # 1 FOR AMERICAN ASPHALT AND MILLING SERVICES, IN THE AMOUNT OF \$164,469.34 FOR THE PROJECT COMMONLY KNOWN AS "ELKWOOD AVENUE IMPROVEMENTS"

Councilperson Madden submitted the following resolution, which was duly seconded by Councilperson Geoffroy.

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 # 1 to American Asphalt and Milling Services, 125 Oakwood Avenue, Kearny, New Jersey, in the amounts of \$164,469.34 for the project commonly known as "Elkwood Avenue Improvements".

APPROVED, this 23<sup>rd</sup> day of April, 2018.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GENNARO	X			
GEOFFROY	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 23<sup>rd</sup> day of April, 2018.

Wendi B. Barry, Borough Clerk

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## 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: April 17, 2018

RE: **Elkwood Avenue Roadway Improvements (Section 2)**  
**Progress Payment No. 1**  
**MC Project No. NPT-589**

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With reference to the above captioned project, I hereby transmit Progress Payment No. 1 for approval by Resolution of the Mayor and Council. Attached, please find the following:

- Progress Payment No. 1, prepared by Maser Consulting, dated 4/17/18
- Invoice, prepared by American Asphalt & Milling Services, dated 4/16/18, consisting of six (6) pages.

To date, the work outlined in Progress Payment No. 1 has been completed properly.

Original Contract Amount	\$ 148,246.65
Change Order No. 1 – Resolution No. 2018-098	\$ 29,180.93
<b>Adjusted Contract Amount</b>	<b>\$177,427.58</b>
Total Cost of Work Completed	\$ 167,825.86
Less 2% Retainage	(-) \$ 3,356.52
Amount Billed Previously	(-) \$ 0.00
<b>Progress Payment No. 1</b>	<b>\$ 164,469.34</b>

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$164,469.34** to American Asphalt & Milling Services.

Because of the payroll date of April 20, 2018, the contractor could not supply a copy of the certified payrolls for the pay period related to the construction above. Maser recommends holding the release of the \$164,469.34 until our office provides you with the original sealed copy of the certified payrolls and payment application.

R:\Projects\NPT\NPT-589 Elkwood Ave (S-2) 2017 Muni Aid\Correspondence\OUT\180417\_Arh\_Marvin\_NPT589\_Elkwood Ave\_Payment Recommendation No.1.Doc

# PAYMENT APPLICATION

<b>TO:</b> BOROUGH OF NEW PROVIDENCE 360 Elkwood Avenue New Providence NJ 07974 Attn: Accounts Payable	<b>PROJECT NAME AND LOCATION:</b> ELKWOOD AVENUE IMPROVEMENTS (Section 2) Passaic to Clinton	<b>APPLICATION #</b> 1 <b>PERIOD THRU:</b> 04/16/2018 <b>PROJECT #s:</b> <b>DATE OF CONTRACT:</b> 04/16/2018	<b>Distribution to:</b> <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
<b>FROM:</b> AMERICAN ASPHALT & MILLING SERV LLC 96 MIDLAND AVENUE KEARNY NJ 07032	<b>ARCHITECT:</b>		
<b>FOR:</b>			

## CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.  
 Continuation Page is attached.

1. <b>CONTRACT AMOUNT</b>		\$177,430.79
2. <b>SUM OF ALL CHANGE ORDERS</b>		\$0.00
3. <b>CURRENT CONTRACT AMOUNT</b> (Line 1 +/- 2)		\$177,430.79
4. <b>TOTAL COMPLETED AND STORED</b> (Column G on Continuation Page)		\$167,825.66
5. <b>RETAINAGE:</b>		
a. 2.00% of Completed Work (Column D + E on Continuation Page)	\$3,356.51	
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00	
Total Retainage (Line 5a + 5b or Column I on Continuation Page)		\$3,356.51
6. <b>TOTAL COMPLETED AND STORED LESS RETAINAGE</b> (Line 4 minus Line 5 Total)		\$164,469.15
7. <b>LESS PREVIOUS PAYMENT APPLICATIONS</b>		\$0.00
8. <b>PAYMENT DUE</b>		\$164,469.15
9. <b>BALANCE TO COMPLETION</b> (Line 3 minus Line 6)	\$12,961.64	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES</b>	<b>\$0.00</b>	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: AMERICAN ASPHALT & MILLING SERV LLC

By: \_\_\_\_\_ Date: 04/16/18

State of: NEW JERSEY

County of: HUDSON

Subscribed and sworn to before

me this 16<sup>th</sup> day of April, 2018

Notary Public: JOHANA ANTON

My Commission Expires: August 12, 2018

## ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

*(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)*

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: ELKWOOD AVENUE IMPROVEMENTS  
(Section 2) Passaic to Clinton

APPLICATION #: 1  
DATE OF APPLICATION: 04/16/2018  
PERIOD THRU: 04/16/2018  
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP (G / C)	I BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)	
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD							
1	INLET FILTER, TYPE 1 \$0.01 PER Sq. Ft.	72.00	\$0.72	0.00	\$0.00	72.00	\$0.72	0.00	\$0.00	100%	\$0.00	
2	BREAKAWAY BARRICADE \$0.01 PER Unit	5.00	\$0.05	0.00	\$0.00	5.00	\$0.05	0.00	\$0.00	100%	\$0.00	
3	DRUM \$0.01 PER Unit	10.00	\$0.10	0.00	\$0.00	10.00	\$0.10	0.00	\$0.00	100%	\$0.00	
4	TRAFFIC CONE \$0.01 PER Unit	50.00	\$0.50	0.00	\$0.00	50.00	\$0.50	0.00	\$0.00	100%	\$0.00	
5	CONSTRUCTION SIGNS \$0.01 PER Sq. Ft.	200.00	\$2.00	0.00	\$0.00	200.00	\$2.00	0.00	\$0.00	100%	\$0.00	
6	POLICE TRAFFIC DIRECTORS \$70.00 PER Hrs	48.00	\$3,360.00	0.00	\$0.00	78.72	\$5,510.20	0.00	\$0.00	164%	(\$2,150.20)	
7	FUEL PRICE ADJUSTMENT \$400.00 PER Dollar	1.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$400.00	
8	ASPHALT PRICE ADJUSTMENT \$900.00 PER Dollar	1.00	\$900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$900.00	
9	CLEARING SITE \$20,440.72 PER Lump Sum	1.00	\$20,440.72	0.00	\$0.00	1.00	\$20,440.72	0.00	\$0.00	100%	\$0.00	
10	EXCAVATION, UNCLASSIFIED \$0.01 PER Cu. Yd.	300.00	\$3.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3.00	
11	REMOVAL OF PAVEMENT \$0.01 PER Cu. Yd.	149.00	\$1.49	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1.49	
12	DENSE-GRADED AGGREGATE \$0.01 PER Sq. Yd.	893.00	\$8.93	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$8.93	
13	HMA MILLING, 3" OR LESS \$3.67 PER Sq. Yd.	8,925.00	\$32,754.75	0.00	\$0.00	8,873.10	\$32,564.28	0.00	\$0.00	99%	\$190.47	
14	HOT MIX ASPHALT 9.5M64 \$73.55 PER Ton	1,287.00	\$94,658.85	0.00	\$0.00	1,316.08	\$96,797.68	0.00	\$0.00	102%	(\$2,138.83)	
15	HOT MIX ASPHALT 19M64 BASE \$0.01 PER Ton	217.00	\$2.17	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2.17	
16	RESET CASTING (INLET) \$0.01 PER Unit	11.00	\$0.11	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$0.11	
	<b>SUB-TOTALS</b>		\$152,533.39		\$0.00	\$155,316.25	\$0.00		\$155,316.25	102%	(\$2,782.86)	

CONTINUATION PAGE

PROJECT: ELKWOOD AVENUE IMPROVEMENTS  
(Section 2) Passaic to Clinton

APPLICATION #: 1  
DATE OF APPLICATION: 04/16/2018  
PERIOD THRU: 04/16/2018  
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP (G / C)	I BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)	
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD							
17	BICYCLE SAFE GRATE (PHASE II) \$250.00 PER Unit	10.00	\$2,500.00	0.00	\$0.00	8.00	\$2,000.00	\$0.00	8.00	80%	\$500.00	
18	CURB PIECE (NJDEP TYPE N) \$250.00 PER Unit	10.00	\$2,500.00	0.00	\$0.00	8.00	\$2,000.00	\$0.00	8.00	80%	\$500.00	
19	CONCRETE SIDEWALK, 4" \$63.00 PER Sq. Yd.	80.00	\$5,040.00	0.00	\$0.00	65.80	\$4,145.40	\$0.00	65.80	82%	\$894.60	
20	HOT MIX ASPHALT \$50.00 PER Sq. Yd.	26.00	\$1,300.00	0.00	\$0.00	26.00	\$1,300.00	\$0.00	26.00	100%	\$0.00	
21	CONCRETE DRIVEWA, \$100.00 PER Sq. Yd.	3.00	\$300.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	0%	\$300.00	
22	DETECTABLE WARNING \$150.00 PER Sq. Yd.	5.00	\$750.00	0.00	\$0.00	4.00	\$600.00	\$0.00	4.00	80%	\$150.00	
23	9"X18" CONCRETE VERTICAL \$30.00 PER L.F.	54.00	\$1,620.00	0.00	\$0.00	25.80	\$774.00	\$0.00	25.80	48%	\$846.00	
24	GRANITE CURB (WITH 2' FULL \$30.00 PER L.F.	79.00	\$2,370.00	0.00	\$0.00	53.80	\$1,614.00	\$0.00	53.80	68%	\$756.00	
25	TRAFFIC STRIPES, 4" \$0.77 PER L.F.	3,041.00	\$2,341.57	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	0%	\$2,341.57	
26	TRAFFIC MARKINGS LINES, 6" \$1.16 PER L.F.	449.00	\$520.84	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	0%	\$520.84	
27	TRAFFIC MARKINGS LINES, 12' \$2.31 PER L.F.	443.00	\$1,023.33	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	0%	\$1,023.33	
28	TRAFFIC MARKINGS, SYMBOLS \$6.05 PER Sq. Ft.	609.00	\$3,684.45	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	0%	\$3,684.45	
29	PEDESTRIAN CROSSING SIGN \$39.60 PER Sq. Ft.	22.00	\$871.20	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	0%	\$871.20	
30	RESET WATER VALVE BOX \$35.00 PER Unit	1.00	\$35.00	0.00	\$0.00	1.00	\$35.00	\$0.00	1.00	100%	\$0.00	
31	RESET MANHOLE, SANITARY \$0.01 PER Unit	1.00	\$0.01	0.00	\$0.00	1.00	\$0.01	\$0.00	1.00	100%	\$0.00	
32	RESET GAS VALV BOX \$35.00 PER Unit	1.00	\$35.00	0.00	\$0.00	1.00	\$35.00	\$0.00	1.00	100%	\$0.00	
	<b>SUB-TOTALS</b>		\$177,424.79		\$0.00		\$167,819.66	\$0.00		95%	\$9,605.13	

**CONTINUATION PAGE**

PROJECT: ELKWOOD AVENUE IMPROVEMENTS  
(Section 2) Passaic to Clinton

APPLICATION #: 1  
DATE OF APPLICATION: 04/16/2018  
PERIOD THRU: 04/16/2018  
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP (G / C)			
33	TOPSOILING,4" THICK \$1.00 PER Sq. Yd.	2.00	\$2.00	0.00	\$0.00	2.00	\$2.00	100%	\$0.00	
34	FERTILIZING AND SEEDING, \$1.00 PER Sq. Yd.	2.00	\$2.00	0.00	\$0.00	2.00	\$2.00	100%	\$0.00	
35	STRAW MULCHING \$1.00 PER Sq. Yd.	2.00	\$2.00	0.00	\$0.00	2.00	\$2.00	100%	\$0.00	
TOTALS			\$177,430.79	\$0.00	\$0.00	\$167,825.66	\$167,825.66	95%	\$9,605.13	

P.O. Box 60479  
Charlotte, NC 28260



**INVOICE #** 260075  
**DATE** 04/03/2018

**TERMS** Net 30

**BILL TO**

Iridianny Arias  
American Asphalt and Milling  
Services LLC  
96 Midland Ave  
Kearny, NJ 07032

Please detach top portion and return with your payment.

**DETAIL LOCATION**  
New Providence NJ

**EDS ACCOUNT TEAM #**  
908-325-3608

ACTIVITY	QTY	RATE	AMOUNT
<b>Extra Duty Officer(s)</b> 04.12.18 - Passaic Street and Elkwood Avenue; time: 07:00 - 17:00; officer: Carovillano, D	10	109.75	1,097.50
<b>Extra Duty Officer(s)</b> 04.12.18 - Cruiser City; time: 07:00 - 17:00; officer: Carovillano, D	1	53.75	53.75
<b>Extra Duty Officer(s)</b> 04.12.18 - Wellings Road and Elkwood Avenue; time: 07:00 - 17:00; officer: Carlino, M	10	76.00	760.00
<b>Extra Duty Officer(s)</b> 04.12.18 - Cruiser City; time: 07:00 - 17:00; officer: Carlino, M	1	53.75	53.75
<b>Extra Duty Officer(s)</b> 04.13.18 - Passaic Street and Elkwood Avenue; time: 06:30 - 17:00; officer: Carovillano, D	10.50	109.75	1,152.38
<b>Extra Duty Officer(s)</b> 04.13.18 - Cruiser City; time: 06:30 - 17:00; officer: Carovillano, D	1	53.75	53.75
<b>Extra Duty Officer(s)</b> 04.13.18 - Wellings Road and Elkwood Avenue; time: 06:30 - 17:00; officer: Guerriero, N	10.50	70.76	742.98
<b>Extra Duty Officer(s)</b> 04.13.18 - Cruiser City; time: 06:30 - 17:00; officer: Guerriero, N	1	53.75	53.75
<b>Extra Duty Officer(s)</b> 04.13.18 - Academy & Elkwood; time: 06:30 - 17:00; officer: Carlino, M	10.50	76.00	798.00
<b>Extra Duty Officer(s)</b> 04.13.18 - Cruiser City; time: 06:30 - 17:00; officer: Carlino, M	1	53.75	53.75

Please remit payment to  
Extra Duty Solutions  
Seacoast Business Funding  
P.O. Box 60479  
Charlotte, N.C. 28260

ACH payment info  
Account: Seacoast Business Funding  
Account #: 4017352221  
ABA #: 067005158  
Bank: Seacoast Bank  
SWIFT: SNBFUS3F

ACTIVITY	QTY	RATE	AMOUNT
<b>Extra Duty Officer(s)</b> 04.14.18 - Passaic Street and Elkwood Avenue; time: 08:00 - 17:00; officer: Guerriero, N	9	70.76	636.84
<b>Extra Duty Officer(s)</b> 04.14.18 - Cruiser City; time: 08:00 - 17:00; officer: Guerriero, N	1	53.75	53.75

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PAYMENT	5,510.20
BALANCE DUE	<b>\$0.00</b>

Please remit payment to  
 Extra Duty Solutions  
 Seacoast Business Funding  
 P.O. Box 60479  
 Charlotte, N.C. 28260

ACH payment info  
 Account: Seacoast Business Funding  
 Account #: 4017352221  
 ABA #: 067005158  
 Bank: Seacoast Bank  
 SWIFT: SNBFUS3F



**PAY NO. 1**  
 MASER PROJECT NUMBER: NPT589  
 ELKWOOD AVENUE IMPROVEMENTS (SECTION 2)  
 BOROUGH OF NEW PROVIDENCE, UNION COUNTY, NJ

**DATE:** 4/17/2018  
**CONTRACTOR:** American Asphalt & Milling Services  
 125 Oakwood Avenue  
 Kearny, NJ 07032

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
<b>BASE BID - ELKWOOD AVE, PASSAIC TO CLINTON (SECTION 2)</b>										
1	INLET FILTER, TYPE I	SF	72	\$ 0.01	72	72.00	\$ 0.72		72.00	\$ 0.72
2	BREAKAWAY BARRICADE	U	5	\$ 0.01	5	5.00	\$ 0.05		5.00	\$ 0.05
3	DRUM	U	10	\$ 0.01	10	10.00	\$ 0.10		10.00	\$ 0.10
4	TRAFFIC CONE	U	50	\$ 0.01	50	50.00	\$ 0.50		50.00	\$ 0.50
5	CONSTRUCTION SIGNS	SF	200	\$ 0.01	200	200.00	\$ 2.00		200.00	\$ 2.00
6	POLICE TRAFFIC DIRECTORS	HOUR	40	\$ 70.00	48	78.72	\$ 5,510.40		78.72	\$ 5,510.40
7	FUEL PRICE ADJUSTMENT	DOLL	1	\$ 400.00	1	0.00	\$ -		0.00	\$ -
8	ASPHALT PRICE ADJUSTMENT	DOLL	1	\$ 900.00	1	0.00	\$ -		0.00	\$ -
9	CLEARING SITE	LS	1	\$ 20,440.72	1	1.00	\$ 20,440.72		1.00	\$ 20,440.72
10	EXCAVATION, UNCLASSIFIED (IF/WHERE DIRECTED)	CY	242	\$ 0.01	300	0.00	\$ -		0.00	\$ -
11	REMOVAL OF PAVEMENT (IF/WHERE DIRECTED)	CY	121	\$ 0.01	149	0.00	\$ -		0.00	\$ -
12	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK (IF/WHERE DIRECTED)	SY	726	\$ 0.01	893	0.00	\$ -		0.00	\$ -
13	HMA MILLING, 3" OR LESS	SY	7,256	\$ 3.67	8,925	8873.10	\$ 32,564.28		8873.10	\$ 32,564.28
14	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE , 2" THICK	T	1,046	\$ 73.55	1,287	1316.08	\$ 96,797.68		1316.08	\$ 96,797.68
15	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK (IF/WHERE DIRECTED)	T	176	\$ 0.01	217	0.00	\$ -		0.00	\$ -
16	RESET CASTING (INLET)	U	9	\$ 0.01	11	0.00	\$ -		0.00	\$ -
17	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	U	8	\$ 250.00	10	8.00	\$ 2,000.00		8.00	\$ 2,000.00
18	CURB PIECE (NJDEP TYPE 'N' ECO)	U	8	\$ 250.00	10	8.00	\$ 2,000.00		8.00	\$ 2,000.00
19	CONCRETE SIDEWALK, 4" THICK	SY	65	\$ 63.00	80	65.80	\$ 4,145.40		65.80	\$ 4,145.40
20	HOT MIX ASPHALT DRIVEWAY, 2" THICK	SY	21	\$ 50.00	26	26.00	\$ 1,300.00		26.00	\$ 1,300.00
21	CONCRETE DRIVEWAY, REINFORCED 6" THICK	SY	2	\$ 100.00	3	0.00	\$ -		0.00	\$ -
22	DETECTABLE WARNING SURFACE	SY	4	\$ 150.00	5	4.00	\$ 600.00		4.00	\$ 600.00
23	9" X 18" CONCRETE VERTICAL CURB (WITH 2' FULL DEPTH REPAIR)	LF	44	\$ 30.00	54	25.80	\$ 774.00		25.80	\$ 774.00
24	GRANITE CURB (WITH 2' FULL DEPTH REPAIR)	LF	64	\$ 30.00	79	53.80	\$ 1,614.00		53.80	\$ 1,614.00
25	TRAFFIC STRIPES, 4"	LF	2,472	\$ 0.77	3,041	0.00	\$ -		0.00	\$ -
26	TRAFFIC MARKINGS LINES, 6"	LF	365	\$ 1.16	449	0.00	\$ -		0.00	\$ -
27	TRAFFIC MARKINGS LINES, 12"	LF	360	\$ 2.31	443	0.00	\$ -		0.00	\$ -
28	TRAFFIC MARKINGS, SYMBOLS	SF	495	\$ 6.05	609	0.00	\$ -		0.00	\$ -
29	PEDESTRIAN CROSSING SIGN WITH ARROW	SF	18	\$ 39.60	22	0.00	\$ -		0.00	\$ -
30	RESET WATER VALVE BOX (IF/WHERE DIRECTED)	U	1	\$ 35.00	1	1.00	\$ 35.00		1.00	\$ 35.00
31	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING (IF/WHERE DIRECTED)	U	1	\$ 0.01	1	1.00	\$ 0.01		1.00	\$ 0.01
32	RESET GAS VALVE BOX (IF/WHERE DIRECTED)	U	1	\$ 35.00	1	1.00	\$ 35.00		1.00	\$ 35.00
33	TOPSOILING, 4" THICK	SY	2	\$ 1.00	2	2.00	\$ 2.00		2.00	\$ 2.00
34	FERTILIZING AND SEEDING, TYPE A-3	SY	2	\$ 1.00	2	2.00	\$ 2.00		2.00	\$ 2.00
35	STRAW MULCHING	SY	2	\$ 1.00	2	2.00	\$ 2.00		2.00	\$ 2.00
<b>TOTAL</b>							\$ 167,825.86			\$ 167,825.86

**CONTRACT AMOUNT = \$148,246.65**  
**ADJUSTED CONTRACT AMOUNT = \$177,427.58**

**TOTAL TO DATE: \$ 167,825.86**  
**LESS 2% RETAINAGE: \$ 3,356.52**  
**SUBTOTAL: \$ 164,469.34**