RESOLUTION NO. 2021 - 519

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C21-0073, PURCHASE ORDER NO. 21-04002 ISSUED TO CHARLES MARANDINO, LLC, MILMAY, NJ, IN THE AMOUNT OF \$34,677.82.

WHEREAS, the City Council of the City of Vineland, on May 11, 2021, adopted Resolution No. 2021-220, entitled "A RESOLUTION AWARDING A CONTRACT TO CHARLES MARANDINO, LLC, MILMAY, NJ FOR THE 2021 CITYWIDE SIDEWALK PROGRAM, IN THE AMOUNT OF \$378,507.70"; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the City Engineer has requested that an amendment be made to contract awarded to Charles Marandino, LLC, Milmay, NJ for the 2021 Citywide Sidewalk Program, as authorized by Resolution No. 2021-220: said amendment will provide for adjusted quantities based on final as-built measurements; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$34,677.82; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C21-0073, Purchase Order No. 21-04002 issued to Charles Marandino, LLC, Milmay, NJ, in the amount of \$34,677.82, be and the same is hereby ratified and approved.

Adopted:

ATTEST:

President of Council

City Clerk



November 1, 2021

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1 Contract No. C21-0073, Purchase Order No. 21-04002 2021 Citywide Sidewalk Program Charles Marandino, LLC, Milmay, NJ

We are requesting an amendatory supplemental change order be issued to Contract No. C21-0073, Purchase Order No. 21-04002, issued to Charles Marandino, LLC, Milmay, NJ for the 2021 Citywide Sidewalk Program. This contract was authorized by Resolution No. 2021-220, adopted by City Council on May 11, 2021.

The change order requested, for \$34,677.82, consists of adjusted quantities based on final asbuilt measurements. This change order represents an increase of approximately 9.161722% over the original contract amount of \$378,507.70.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,

Robert É. Dickenson, Jr Business Administrator

RD/rl Encl.

REQUEST FOR CHANGE ORDER

FOR:



2021 Citywide Sidewalk

TO: BUSINESS ADMINISTRATION

PROJECT NAME

Engineering Stophonic Wokeley	
DEPARTMENT: Engineering FROM: Stephanie Wakeley	
This is a request for change order $\# 1$ to Contract $\# 21-04002$ for:	
Project Name 2021 Citywide Sidewalk B: D 2021-10	

Name/Address of Contractor: Charles Marandino, 233 Main Avenue, PO Box 20, Milmay, NJ 08340

The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach *documentation to support the necessity of this change order. *(Documentation from contractor, engineer, etc.)

Adjusted quantities based on final as-built measurements.

Final change order. See attached change order summary.

Original Contract Amount:	_{\$} 378,507.70
Amount of this change order:	s_34,677.82
Previous Change Orders:	s ^{0.00}
Total Revised Amount:	_s 413,185.52
	····

APPROVED BY: 1. Mailte

Signature

NOTE: CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

CHAIGE ORDERS CARROT EXCEED 2070 OF THE ORIGINAL CONTRACT ANOT

Please provide the account number that the change order will be charged to:

Account #

CC: Purchasing Division

c-04-00-000-1754-78631 (\$6,230) C-04-00-000-1918-78001 (\$3,000.08) C-04-00-000-2007-78001 (\$ 3425.88) C-04-00-000-2120-78001 (REMAINDER)



David J. Maillet, PE City Engineer dmaillet@vinelandcity.org www.vinelandcity.org 640 E. Wood Street PO Box 1508 Vineland, NJ 08362-1508 Phone: (856) 794-4090 Fax: (856) 405-4606

October 26, 2021

MEMORANDUM TO: Bob Dickenson, Business Administrator

RE: 2021 Citywide Sidewalk Various Locations Change Order #1 (Final) Engineering File#: 21-005 CT #: 21-04002

Attached is a Positive (+) change order for \$34,677.82 (9.16%). This is the final change order.

The original contract amount for this project is \$378,507.70. Change Order No. 1 increases the total contract amount to \$413,185.52.

Additional locations were added for removal and replacement within the original contract locations. As such, some final quantities had major increases in contract items, notably in the concrete curb, sidewalk, and driveway items. After all work was complete, the City requested the Contractor to remove/replace additional sidewalk panels in the project locations to ensure all tripping hazards were eliminated. As such, a supplemental item was added for remobilization.

If you have any questions or comments please feel free to contact me at any time.

Sincerely, Stephonee Utekely

Stephanie Wakeley Assistant Engineer – Traffic, E.I.T.

cc: James Hares, Superintendent of Public Works Susan Baldasaro, C.F.O. Miguel Mercado, Purchasing Agent

Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.



CHANGE ORDER #1 Page 1 of 2

CONTRACT: 2021 CITYWIDE SIDEWALK, CONTRACT # C21-0073 P.O.#: 21-04002 CONTRACTOR: CHARLES MARANDINO 233 Main Avenue, PO Box 20 Milmay, NJ 08340

ITEM	DESCRIPTION		UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT	ADJUSTED UNIT PRICE	CONTRACT	FINAL AMOUNT	AMOUNT OF CHANGE
1.1	TRAFFIC CONTROL	1	LS	0.00	1.00	\$100,000.00	\$100,000.00	100,000.00	100,000.00	0.00
2.1.1	CLEARING SITE (NOT TO EXCEED 5% OF TOTAL CONTRACT AMOUNT)	1	LS	0.00	1.00	\$ 18,000.00	\$ 18,000.00	18,000.00	18,000.00	0.00
3.1.1	REMOVAL OF CONCRETE VERTICAL CURB	525	LF	406.70	931.70	\$ 2.00	\$ 2.00	1,050.00	1,863.40	813.40
3.1.2	REMOVAL OF CONCRETE CURB AND GUTTER	425	LF	-160.90	264.10	\$ 2.00	\$ 2.00	850.00	528.20	-321.80
3.1.4	REMOVAL OF CONCRETE SIDEWALK, 4"-6" THICK	1,305	SY	325.41	1,630.41	\$ 3.00	\$ 3.00	3,915.00	4,891.23	976.23
3.1.5	REMOVAL OF CONCRETE DRIVEWAYS, 6" THICK	420	SY	11.58	431.58	\$ 3.00	\$ 3.00	1,260.00	1,294.74	34.74
3.1.8	REMOVAL OF BRICK SIDEWALK	595	SY	50.95	645.95	\$ 3.00	\$ 3.00	1,785.00	1,937.85	152.85
3.2.1	6"x18" CONCRETE VERTICAL CURB	635	LF	531.20	1,166.20	\$ 20.00	\$ 20.00	12,700.00	23,324.00	10,624.00
3.2.3	6" CONCRETE CURB AND GUTTER, MONOLITHIC	425	LF	-16 <mark>0.90</mark>	264.10	\$ 25.00	\$ 25.00	10,625.00	6,602.50	-4,022.50
3.2.4	8" CONCRETE CURB AND GUTTER, MONOLITHIC	40	LF	-40.00	0.00	\$ 25.00	\$ 25.00	1,000.00	0.00	-1,000.00
3.2.5	REMOVAL AND REPLACEMENT OF 6" x 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	40	LF	-40.00	0.00	\$ 1.00	\$ 1.00	40.00	0.00	-40.00
3.3.1	CONCRETE SIDEWALK, 4" THICK	1,900	SY	66.13	1,966.13	\$ 80.00	\$ 80.00	152,000.00	157,290.40	5,290.40
3.3.3	CONCRETE DRIVEWAYS, REINFORCED, 6" THICK	575	SY	221.81	796.81	\$ 80.00	\$ 80.00	46,000.00	63,744.80	17,744.80

CHANGE ORDER #1 Page 2 of 2

ITEM	DESCRIPTION		UNITS	QUANTITY	ADJUSTED		ADJUSTED UNIT PRICE	CONTRACT	FINAL	AMOUNT OF CHANGE
3.4.1	3.4.1 PUBLIC SIDEWALK CURB RAMP DELINEATIONS (CAST IRON 260 TRUNCATED DOME CASTINGS) 568.00	328.00	\$ 40.00		10,400.00	13,120.00	2,720.00			
3.5.1	CONCRETE SIDEWALK LIFT	4,150	SF	1.90	4,151.90	\$ 3.00	\$ 3.00	12,450.00	12,455.70	5.70
8.1.1	TOPSOILING, 4" THICK	2,385	SY	0.00	2,385.00	\$ 1.00	\$ 1.00	2,385.00	2,385.00	0.00
8.2.1	FERTILIZING AND SEEDING, TYPE A	2,385	SY	0.00	2,385.00	\$ 0.01	\$ 0.01	23.85	23.85	0.00
8.3.1	STRAW MULCHING	2,385	SY	0.00	2,385.00	\$ 0.01	\$ 0.01	23.85	23.85	0.00
8.4.6	REMOVE EXISTING TREES (36" TO 48" DIAMETER)	5	UNIT	-1.00	4.00	\$ 500.00	\$ 500.00	2,500.00	2,000.00	-500.00
8.5.5	SHADE TREES, TRIDENT MAPLE (ACER BUERGERIANUM), 1" - 1 1/2" CAL.	5	UNIT	-1.00	4.00	\$ 300.00	\$ 300.00	1,500.00	1,200.00	-300.00
S.1	REMOBILIZATION	0	LS	1.00	1.00	\$-	\$ 2,500.00	0.00	2,500.00	2,500.00
*	TOTAL PERCENT FOR THIS CHANGE ORDER:	9.16%			TOTAL OF C	HANGE ORDE	R #1:			\$34,677.82
	PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT	0.09161721								
	AMOUNT OF ORIGINAL CONTRACT: PLUS CHANGE ORDER NO. 1: AMOUNT OF ADJUSTED CONTRACT:			<pre>\$ 378,507.70 34,677.82 \$ 413,185.52</pre>						

Recommended By:

Charles Maranding Contractor

David J. Maillet, City Engineer (10/26/21)

3.1.5 Removal Concrete Driveway 6" 3.1.8 Removal of Brick Sidewalk 3.2.1 6" x 18" Concrete Vertical Curb 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Vertical Curb 1/W 3.3.1 Concrete Sidewalk 4" Thick 11 3.3.3 Concrete Driveway Reinforced 6" 12 3.4.1 DWS Cast Iron Domes 13 3.5.1 Concrete Sidewalk Lift 14 8.1.1 Topsoil 4" 12 8.2.1 Fertilize & Seed Type A 14 8.3.1 Straw Mulch 12 8.4.6 Remove ExistingTrees 36" to 48" Dia. 14 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 16 CO 1 ReMobilization 16 1 Original Contract Amount 16 17 1 Approved Changes 17 18 2 Contract Completed to Date 16 16 2 Contract Completed to Date 16 16 </th <th></th> <th colspan="3"></th> <th colspan="6">Application for Payment # 2 Final</th>					Application for Payment # 2 Final					
o: City of Vineland Engineering, Stephanie Wakely 640 E. Wood Street Vineland, NJ 08362										
o: City of Vineland Engineering, Stephanie Wakely 640 E. Wood Street Vineland, NJ 08362										
Engineering, Stephanie Wakely 640 E. Wood Street Vineland, NJ 08362 ITEM DESCRIPTION qt 1.1 Traffic Lump Sum 2.1.1 Clearing MAX 5% 3.1.1 Removal Concrete Vertical Curb 3.1.2 Removal Concrete Vertical Curb 3.1.4 Removal Concrete Driveway 6" 3.1.5 Removal of Brick Sidewalk 3.2.1 6" Concrete Curb & Gutter Monolithic 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 8.4 R Concrete Vertical Curb I/W 3.3.1 Concrete Sidewalk 4" Thick 3.3 Concrete Sidewalk Lift 4.1 9.1 7.2.1 Fertilize & Seed Type A 3.3.1 Straw Mulch 8.4.6 Remove ExistingTrees 36" to 48" Dia. 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal CO 1 Rebubiliz		_								
Engineering, Stephanie Wakely 640 E. Wood Street Vineland, NJ 08362 ITEM DESCRIPTION qt 1.1 Traffic Lump Sum 2.1.1 Clearing MAX 5% 3.1.1 Removal Concrete Vertical Curb 3.1.2 Removal Concrete Vertical Curb 3.1.3 Removal Of Brick Sidewalk 4" - 6" 3.1.4 Removal of Brick Sidewalk 3.2.1 6" Concrete Curb & Gutter Monolithic 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Vertical Curb I/W 3.3.1 Concrete Sidewalk 4" Thick 3.3.2 Concrete Sidewalk Lift 4.1 DWS Cast Iron Domes 3.5.1 Concrete Sidewalk Lift 4.1 8.1.1 Topsoil 4" 8.2.1 Fertilize & Seed Type A 8.3.3 Straw Mulch 8.4.6 Remove ExistingTrees 36" to 48" Dia. <		1 (2021	itywide S	ide	walk Project				
640 E. Wood Street Vineland, NJ 08362 ITEM DESCRIPTION 0 1.1 Traffic Lump Sum 2.1.1 Clearing MAX 5% 3.1.1 Removal Concrete Vertical Curb 3.1.2 Removal Concrete Curb & Gutter 3.1.4 Removal Concrete Driveway 6" 3.1.5 Removal Concrete Driveway 6" 3.1.8 Removal of Brick Sidewalk 3.2.1 6" Concrete Curb & Gutter Monolithic 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Vertical Curb 3.2.5 R & R Concrete Vertical Curb 3.3.1 Concrete Sidewalk 4" Thick 3.3.2 Concrete Driveway Reinforced 6" 3.4.1 DWS Cast Iron Domes 3.5.1 Concrete Sidewalk Lift 4.1.1 Topsoil 4" 8.2.1 Fertilize & Seed Type A 8.3.1 Straw Mulch 8.4.6 Remove ExistingTrees 36" to 48" Dia. 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal CO 1 Request for Payment Original Contract Amount Approved Changes Revised Co		_	-	Vineland	_					
Vineland, NJ 08362 Image: Contract Amount ITEM DESCRIPTION or 1.1 Traffic Lump Sum Image: Contract Amount Image: Contract Amount 2.1.1 Clearing MAX 5% Image: Contract Curb Image: Contract Curb 3.1.1 Removal Concrete Vertical Curb Image: Contract Curb & Gutter Image: Contract Curb & Gutter 3.1.2 Removal Concrete Sidewalk 4" - 6" Image: Contract Curb & Gutter Image: Contract Curb & Gutter 3.1.3 Removal of Brick Sidewalk Image: Contract Curb & Gutter Monolithic Image: Contract Curb & Gutter Monolithic 3.2.3 6" Concrete Curb & Gutter Monolithic Image: Contract Curb & Gutter Monolithic Image: Contract Curb & Gutter Monolithic 3.2.3 6" Concrete Vertical Curb I/W Image: Contract Curb & Gutter Monolithic Image: Contract Gutter 3.3.1 Concrete Sidewalk Lift Image: Contract Gutter Image: Contract Gutter 3.4.1 DWS Cast Iron Domes Image: Contract Gutter Image: Contract Gutter 3.5.1 Concrete Sidewalk Lift Image: Contract Gutter Image: Contract Gutter 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal Image: Contract Amount Image: Contract Amount Image: Co			1							
ITEM DESCRIPTION QT 1.1 Traffic Lump Sum		_								
1.1 Traffic Lump Sum 2.1.1 Clearing MAX 5% 3.1.1 Removal Concrete Vertical Curb 3.1.2 Removal Concrete Curb & Gutter 3.1.4 Removal Concrete Curb & Gutter 3.1.5 Removal Concrete Driveway 6" 3.1.8 Removal of Brick Sidewalk 3.2.1 6" x 18" Concrete Vertical Curb 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Vertical Curb 1/W 3.3.1 Concrete Sidewalk 4" Thick 11 3.3.3 Concrete Sidewalk Lift 44 8.3.1 Concrete Sidewalk Lift 44 8.1.1 Topsoil 4" 48 8.2.1 Fertilize & Seed Type A 44 8.3.1 Straw Mulch 44 8.4.6 Remove ExistingTrees 36" to 48" Dia. 45 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 46 CO 1 Reduest for Payment 46 Qriginal Contract Amount 47 47 Approved Changes<		io	Per	I		10/20/2021				
1.1 Traffic Lump Sum 2.1.1 Clearing MAX 5% 3.1.1 Removal Concrete Vertical Curb 3.1.2 Removal Concrete Curb & Gutter 3.1.4 Removal Concrete Sidewalk 4" - 6" 3.1.5 Removal Concrete Driveway 6" 3.1.8 Removal of Brick Sidewalk 3.2.1 6" x 18" Concrete Vertical Curb 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Vertical Curb 3.3.1 Concrete Sidewalk 4" Thick 3.3.3 Concrete Sidewalk 4" Thick 3.3.4 Concrete Sidewalk Lift 4.1 DWS Cast Iron Domes 3.5.1 Concrete Sidewalk Lift 4.1.1 Topsoil 4" 8.2.1 Fertilize & Seed Type A 8.3.1 Straw Mulch 8.4.6 Remove ExistingTrees 36" to 48" Dia. 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal CO Refuest for Payment Original Contract Amount Approved Changes Revised Contract Amount Approved Changes Revised Contract Amount Contract			-							
2.1.1Clearing MAX 5%3.1.1Removal Concrete Vertical Curb3.1.2Removal Concrete Curb & Gutter3.1.4Removal Concrete Sidewalk 4" - 6"3.1.5Removal Concrete Driveway 6"3.1.8Removal of Brick Sidewalk3.2.16" x 18" Concrete Vertical Curb3.2.36" Concrete Curb & Gutter Monolithic3.2.48" Concrete Curb & Gutter Monolithic3.2.5R & R Concrete Vertical Curb 1/W3.3.1Concrete Sidewalk 4" Thick3.3.3Concrete Driveway Reinforced 6"3.4.1DWS Cast Iron Domes3.5.1Concrete Sidewalk Lift4.1Topsoil 4"8.2.1Fertilize & Seed Type A8.3.1Straw Mulch2.4Request for Payment0riginal Contract AmountApproved ChangesRevised Contract AmountApproved ChangesRevised Contract AmountLess 2% Retainage of ContractCurrent Payment DueLess Pending Payment	Y	Un		t Price	T	fotal Item Amt	Previous	Approved		Billed to date
3.1.1 Removal Concrete Vertical Curb 3.1.2 Removal Concrete Curb & Gutter 3.1.4 Removal Concrete Sidewalk 4" - 6" 3.1.5 Removal Concrete Driveway 6" 3.1.8 Removal of Brick Sidewalk 3.2.1 6" x 18" Concrete Vertical Curb 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Vertical Curb 1/W 3.3.1 Concrete Sidewalk 4" Thick 3.3.3 Concrete Driveway Reinforced 6" 3.4.1 DWS Cast Iron Domes 3.5.1 Concrete Sidewalk Lift 4.1 Topsoil 4" 8.2.1 Fertilize & Seed Type A 8.3.1 Straw Mulch 8.4.6 Remove ExistingTrees 36" to 48" Dia. 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal CO 1 ReMobilization Approved Changes Revised Contract Amount Approved Changes Revised Contract Amount Approved Changes Revised Contract Amount Contract Completed to Date Stored Materials Total Less 2% Retainage of Contract	1	.00	\$ 1	,000.00	\$	100,000.00	0.411	0.589	\$	100,000.0
3.1.1 Removal Concrete Vertical Curb 3.1.2 Removal Concrete Curb & Gutter 3.1.4 Removal Concrete Sidewalk 4" - 6" 3.1.5 Removal Concrete Driveway 6" 3.1.8 Removal of Brick Sidewalk 3.2.1 6" x 18" Concrete Vertical Curb 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Vertical Curb 1/W 3.3.1 Concrete Sidewalk 4" Thick 3.3.3 Concrete Driveway Reinforced 6" 3.4.1 DWS Cast Iron Domes 3.5.1 Concrete Sidewalk Lift 4.1 Topsoil 4" 8.2.1 Fertilize & Seed Type A 8.3.1 Straw Mulch 8.4.6 Remove ExistingTrees 36" to 48" Dia. 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal CO 1 Reduest for Payment Original Contract Amount Approved Changes Revised Contract Amount Contract Completed to Date Stored Materials Total Less 2% Retainage of Contract Current Payment Due Less Pending Payment Less Pending Payment <	1	18	\$,000.00	\$	18,000.00	0.411	0.589	\$	18,000.0
3.1.2 Removal Concrete Curb & Gutter 3.1.4 Removal Concrete Sidewalk 4" - 6" 1 3.1.5 Removal Concrete Driveway 6" 1 3.1.8 Removal of Brick Sidewalk 1 3.2.1 6" x 18" Concrete Vertical Curb 1 3.2.3 6" Concrete Curb & Gutter Monolithic 1 3.2.3 6" Concrete Curb & Gutter Monolithic 1 3.2.3 6" Concrete Curb & Gutter Monolithic 1 3.2.4 8" Concrete Curb & Gutter Monolithic 1 3.2.5 R & R Concrete Vertical Curb 1/W 1 3.3.1 Concrete Sidewalk 4" Thick 1 3.3.3 Concrete Sidewalk Lift 44 8.1.1 Topsoil 4" 2 8.2.1 Fertilize & Seed Type A 2 8.3.1 Straw Mulch 2 8.4.6 Remove ExistingTrees 36" to 48" Dia. 2 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 2 CO 1 Reduest for Payment 2 Qriginal Contract Amount 4 4 Approved Changes 5 5 Revised Contract Amount	525		\$	2.00	\$	1,050.00	411.8	519.90	\$	1,863.4
3.1.4 Removal Concrete Sidewalk 4" - 6" 1 3.1.5 Removal Concrete Driveway 6" 1 3.1.8 Removal of Brick Sidewalk 1 3.2.1 6" x 18" Concrete Vertical Curb 1 3.2.3 6" Concrete Curb & Gutter Monolithic 1 3.2.4 8" Concrete Curb & Gutter Monolithic 1 3.2.5 R & R Concrete Vertical Curb 1/W 1 3.3.1 Concrete Sidewalk 4" Thick 1 3.3.3 Concrete Driveway Reinforced 6" 1 3.4.1 DWS Cast Iron Domes 1 3.5.1 Concrete Sidewalk Lift 4 8.1.1 Topsoil 4" 2 8.2.1 Fertilize & Seed Type A 2 8.3.1 Straw Mulch 2 8.4.6 Remove ExistingTrees 36" to 48" Dia. 1 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 1 CO 1 Reduest for Payment 1 Original Contract Amount 1 1 Approved Changes 1 1 Revised Contract Amount 1 1 Contract Completed to Date 1	425		\$	2.00	\$	850.00	264.1	0.00	\$	528.2
3.1.5 Removal Concrete Driveway 6" 3.1.8 Removal of Brick Sidewalk 3.2.1 6" x 18" Concrete Vertical Curb 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Vertical Curb I/W 3.3.1 Concrete Sidewalk 4" Thick 1 3.3.3 Concrete Driveway Reinforced 6" 3.4.1 DWS Cast Iron Domes 3.5.1 Concrete Sidewalk Lift 8.1.1 Topsoil 4" 2 8.2.1 Fertilize & Seed Type A 2 8.3.1 Straw Mulch 2 8.4.6 Remove ExistingTrees 36" to 48" Dia. 2 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 2 CO 1 ReMobilization 2 Approved Changes 2 2 Request for Payment 2 2 Original Contract Amount 4 4 Approved Changes 2 2 Revised Contract Amount 2 2 Contract Completed to Date 3 3 Contract Completed to Date 3 3 <td>1305</td> <td>_</td> <td>\$</td> <td>3.00</td> <td>\$</td> <td>3,915.00</td> <td>858.2</td> <td>772.21</td> <td>\$</td> <td>4,891.2</td>	1305	_	\$	3.00	\$	3,915.00	858.2	772.21	\$	4,891.2
3.1.8 Removal of Brick Sidewalk 3.2.1 6" x 18" Concrete Vertical Curb 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Vertical Curb I/W 3.3.1 Concrete Sidewalk 4" Thick 12 3.3.3 Concrete Driveway Reinforced 6" 3.4.1 DWS Cast Iron Domes 3.5.1 Concrete Sidewalk Lift 8.1.1 Topsoil 4" 2 8.2.1 Fertilize & Seed Type A 2 8.3.1 Straw Mulch 2 8.4.6 Remove ExistingTrees 36" to 48" Dia. 8 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 2 CO 1 ReMobilization 2 Request for Payment 2 2 Original Contract Amount 4 4 Approved Changes 2 2 Revised Contract Amount 4 2 Contract Completed to Date 3 3 Contract Completed to Date 3 3 Current Payment Due 1 1 Less 2% Retainage of Contract 3 </td <td>420</td> <td></td> <td>\$</td> <td>3.00</td> <td></td> <td>1,260.00</td> <td>217.5</td> <td>214.08</td> <td>\$</td> <td>1,294.7</td>	420		\$	3.00		1,260.00	217.5	214.08	\$	1,294.7
3.2.1 6" x 18" Concrete Vertical Curb 3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Vertical Curb I/W 3.3.1 Concrete Sidewalk 4" Thick 1 3.3.3 Concrete Driveway Reinforced 6" 3.4.1 DWS Cast Iron Domes 3.5.1 Concrete Sidewalk Lift 8.1.1 Topsoil 4" 2 8.2.1 Fertilize & Seed Type A 2 8.3.1 Straw Mulch 2 8.4.6 Remove ExistingTrees 36" to 48" Dia. 2 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 2 CO 1 ReMobilization 2 Request for Payment 2 2 Original Contract Amount 4 4 Approved Changes 2 2 Revised Contract Amount 2 2 Contract Completed to Date 2 3 Contract Completed to Date 3 3 Total Less 2% Retainage of Contract 2 Less 2% Retainage of Contract 2 3	595	-	\$	3.00	\$	1,785.00	0	645.95	\$	1,937.8
3.2.3 6" Concrete Curb & Gutter Monolithic 3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Vertical Curb I/W 3.3.1 Concrete Sidewalk 4" Thick 1 3.3.3 Concrete Driveway Reinforced 6" 3 3.4.1 DWS Cast Iron Domes 3 3.5.1 Concrete Sidewalk Lift 4 8.1.1 Topsoil 4" 2 8.2.1 Fertilize & Seed Type A 2 8.3.1 Straw Mulch 2 8.4.6 Remove ExistingTrees 36" to 48" Dia. 2 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 2 CO 1 ReMobilization 2 8 Approved Changes 2 Request for Payment 2 2 Original Contract Amount 4 4 Approved Changes 2 2 Revised Contract Amount 2 2 Contract Completed to Date 2 3 Contract Completed to Date 3 3 Stored Materials 3 3 3 Total Less 2% Retainage of Contra	635	-	\$	20.00	-	12,700.00	534.3	631.90	\$	23,324.0
3.2.4 8" Concrete Curb & Gutter Monolithic 3.2.5 R & R Concrete Vertical Curb I/W 3.3.1 Concrete Sidewalk 4" Thick 1 3.3.3 Concrete Driveway Reinforced 6" 3 3.4.1 DWS Cast Iron Domes 3 3.5.1 Concrete Sidewalk Lift 4 8.1.1 Topsoil 4" 2 8.2.1 Fertilize & Seed Type A 2 8.3.1 Straw Mulch 2 8.4.6 Remove ExistingTrees 36" to 48" Dia. 2 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 2 CO 1 ReMobilization 2 Request for Payment 2 2 Original Contract Amount 4 4 Approved Changes 2 2 Revised Contract Amount 2 2 Contract Completed to Date 2 3 Contract Completed to Date 3 3 Stored Materials 3 3 Total Less 2% Retainage of Contract 4 Less Pending Payment 2 3	425	-	\$	25.00	\$	10,625.00	25.1	239.00	\$	6,602.5
3.2.5 R & R Concrete Vertical Curb I/W 3.3.1 Concrete Sidewalk 4" Thick 1 3.3.3 Concrete Driveway Reinforced 6"	425	-	-		\$	1,000.00	23.1	0.00	\$	0,002.5
3.3.1 Concrete Sidewalk 4" Thick 1 3.3.3 Concrete Driveway Reinforced 6"			\$	25.00					\$	
3.3.3 Concrete Driveway Reinforced 6" 3.4.1 DWS Cast Iron Domes 3.5.1 Concrete Sidewalk Lift 4.1 Topsoil 4" 8.1.1 Topsoil 4" 8.2.1 Fertilize & Seed Type A 8.3.1 Straw Mulch 8.4.6 Remove ExistingTrees 36" to 48" Dia. 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal CO 1 ReMobilization Approved Changes Approved Changes Revised Contract Amount Approved Changes Contract Completed to Date Stored Materials Total Less 2% Retainage of Contract Current Payment Due Less Pending Payment	40		\$	1.00		40.00	722.0	0.00		
3.4.1 DWS Cast Iron Domes 3.5.1 Concrete Sidewalk Lift 44 8.1.1 Topsoil 4" 2 8.2.1 Fertilize & Seed Type A 2 8.3.1 Straw Mulch 2 8.4.6 Remove ExistingTrees 36" to 48" Dia. 2 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 2 CO ReMobilization 2 Request for Payment 2 2 Original Contract Amount 2 2 Approved Changes 2 2 Contract Completed to Date 2 2 Contract Completed to Date 2 2 Total Less 2% Retainage of Contract 2 Less 2% Retainage of Contract 2 2	1900	_	\$	80.00	-	152,000.00	723.8	1242.33	\$	157,290.4
3.5.1 Concrete Sidewalk Lift 4 8.1.1 Topsoil 4" 2 8.2.1 Fertilize & Seed Type A 2 8.3.1 Straw Mulch 2 8.4.6 Remove ExistingTrees 36" to 48" Dia. 2 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 2 CO 1 ReMobilization 2 Request for Payment 2 2 Original Contract Amount 4 4 Approved Changes 2 4 Contract Completed to Date 5 5 Stored Materials 7 7 Total Less 2% Retainage of Contract 2 Less 2% Retainage of Contract 2 2	575		\$	80.00	\$		406.9	389.91	\$	63,744.8
8.1.1 Topsoil 4" 2 8.2.1 Fertilize & Seed Type A 2 8.3.1 Straw Mulch 2 8.4.6 Remove ExistingTrees 36" to 48" Dia. 2 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 2 CO 1 ReMobilization 2 Request for Payment 2 2 Original Contract Amount 4 4 Approved Changes 2 2 Revised Contract Amount 2 2 Contract Completed to Date 2 2 Stored Materials 7 7 Total Less 2% Retainage of Contract 2 Less Pending Payment Due 2 2	260	_	\$	40.00	\$	10,400.00	144	184.00	\$	13,120.0
8.2.1 Fertilize & Seed Type A 8.3.1 Straw Mulch 8.4.6 Remove ExistingTrees 36" to 48" Dia. 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal CO 1 ReMobilization Request for Payment	4150		\$	3.00	-	12,450.00		4151.90	\$	12,455.70
8.3.1 Straw Mulch 2 8.4.6 Remove ExistingTrees 36" to 48" Dia. 2 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal 2 CO 1 ReMobilization 2 Request for Payment 2 2 Original Contract Amount 4 4 Approved Changes 2 2 Revised Contract Amount 2 2 Contract Completed to Date 2 2 Stored Materials 2 2 Total Less 2% Retainage of Contract 2 Less Pending Payment 2 2	2385		\$	1.00	\$	2,385.00	825	1560.00	\$	2,385.0
8.4.6 Remove ExistingTrees 36" to 48" Dia. 8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal CO 1 ReMobilization Image: State	2385		\$	0.01	\$	23.85	825	1560.00	\$	23.8
8.5.5 Shade Trees Trident Maple 1" - 1.5" Cal CO 1 ReMobilization Image: Constraint of the second	2385		\$	0.01	\$	23.85	825	1560.00	\$	23.8
CO 1 ReMobilization Request for Payment	5		\$	500.00	\$	2,500.00		4	\$	2,000.0
Request for Payment Original Contract Amount Approved Changes Revised Contract Amount Contract Completed to Date Stored Materials Total Less 2% Retainage of Contract Current Payment Due Less Pending Payment	5		\$	300.00	\$	1,500.00		4	\$	1,200.0
Original Contract Amount Approved Changes Revised Contract Amount Contract Completed to Date Stored Materials Total Less 2% Retainage of Contract Current Payment Due Less Pending Payment	1	1	\$,500.00	\$	2,500.00		1	\$	2,500.0
Original Contract Amount Approved Changes Revised Contract Amount Contract Completed to Date Stored Materials Total Less 2% Retainage of Contract Current Payment Due Less Pending Payment		_			-				-	
Original Contract Amount Approved Changes Revised Contract Amount Contract Completed to Date Stored Materials Total Less 2% Retainage of Contract Current Payment Due Less Pending Payment					\$	381,007.70			\$	413,185.5
Approved Changes Revised Contract Amount Contract Completed to Date Stored Materials Total Less 2% Retainage of Contract Current Payment Due Less Pending Payment		_								
Revised Contract Amount Contract Completed to Date Stored Materials Total Less 2% Retainage of Contract Current Payment Due Less Pending Payment			\$	378,507.70						
Revised Contract Amount Contract Completed to Date Stored Materials Total Less 2% Retainage of Contract Current Payment Due Less Pending Payment										
Stored Materials Total Less 2% Retainage of Contract Current Payment Due Less Pending Payment			\$	378,507.70						
Total Less 2% Retainage of Contract Current Payment Due Less Pending Payment			\$	413,185.52						
Less 2% Retainage of Contract Current Payment Due Less Pending Payment										
Current Payment Due Less Pending Payment			\$	413,185.52						
Less Pending Payment										
			\$	413,185.52						
		(\$	158,218.94)						
Current Payment Due not including Retainage			\$	254,966.58						