

RESOLUTION NO. 2025- 161

A RESOLUTION DECLARING THE EXISTENCE OF AN
EMERGENCY REQUIRING ROAD REPAIR AT 964 W.
SHERMAN AVENUE AND AUTHORIZING THE PAYMENT
OF BILLS FOR SAID SERVICES.

WHEREAS, the Water Utility Department has reported that an emergency condition has developed on 964 W. Sherman Avenue where a water service was leaking for a long period of time and caused a sink hole, 4 foot by 150 feet long on the westbound lane of the roadway; and

WHEREAS, this situation poses an imminent danger to the public health and welfare if left unattended with more storms to come through and wash away even more of the roadway. Road work is needed to correct this issue; and

WHEREAS, due to this emergent situation, the Water Utility Department has solicited quotations for completion of said repair and paving; and

WHEREAS, authorization is requested to contract with South State Inc., 202 Reeves Road, Bridgeton, NJ for Emergency Repair of the roadway on 964 W. Sherman Avenue, in the amount not to exceed \$54,625.14; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the above emergency;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland as follows:

1. That the Municipal Department Head of Water Utility is hereby authorized and directed to contract with South State, Inc., 202 Reeves Road, Bridgeton, NJ, for Emergency Road Repair, in the amount not to exceed \$54,625.14.
2. That the Purchasing Agent is hereby authorized and directed to issue purchase orders to South State, Inc., 202 Reeves Road, Bridgeton, NJ, for Emergency Road Repair, in the amount not to exceed \$54,625.14.
3. That payment is hereby authorized pursuant to said purchase orders in accordance with procedures for payment of bills and demands heretofore established by Ordinance number 1048.

Adopted: April 8, 2025

President of Council pfs

ATTEST:

City Clerk rgf

FROM THE DESK OF JEANINE N. MENEGETTI

March 26, 2025

MEMORANDUM TO BUSINESS ADMINISTRATION:

RE: Emergency Road Repair at 964 W. Sherman Avenue

After reviewing Joe Prato's emergency request I agree this should be handled as an emergency. A sink hole developed due to a water service leak for an unknown period of time and caused significant structural damage to the westbound lane of the roadway. The area affected at 964 W. Sherman Avenue is approximately 4 foot wide by 150 feet long. The repair needs to be repaired immediately as the current situation poses a safety hazard concern.

In accordance with N.J.S.A. 40A:11-6 Emergency Contracts, I as the Purchasing Agent of the City of Vineland, agree that this situation can be a health, safety and welfare issue as defined by the NJ Public Contracts Law and should be declared an "Emergency".

I have instructed the Department to enter a requisition in the Edmunds Finance System to South State Inc., in the amount not to exceed of \$54,625.14 for the immediate repair.

Sincerely,



Jeanine N. Meneghetti, QPA
Purchasing Agent

Enclosures



JOB NO.:	25-031	P.O. NO.:	1	P.O. DATE:	3/26/2025
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An Equal Opportunity Employer

**SOUTH STATE, INC.**

P.O. BOX 68
BRIDGETON, NJ 08302

**BILLING WORKSHEET****GENERAL INFORMATION**

CUSTOMER: _____ City of Vineland Water Department _____ DATE: 3/26/2025
CUSTOMER: _____
PROJECT: _____ Sherman Ave Emergency Repairs _____ SSI JOB NO.: 25-031
LOCATION: _____ Sherman Ave, Vineland _____ WORKERS COMP STATE: NJ - HEAVY
SCOPE OF WORK: _____ Water Main Roadway Repairs _____
EQUIPMENT CALCULATION ROUTINE: 176 Hours Per Month
CHECK ONE: ☒ TIME & MATERIALS BREAKDOWN ☐ FORCE ACCOUNT

DIRECT LABOR

LABOR CLASSIFICATION	REG HRS	OT HRS	REG RATE	OT RATE	DIRECT LABOR
172 Labor Foreman		11.50	\$ 55.20	\$ 82.80	\$ 952.20
172 Labor General Foreman		11.50	\$ 56.20	\$ 84.30	\$ 969.45
172 Laborer (B Rate)		10.50	\$ 51.90	\$ 77.85	\$ 817.43
172 Laborer (C Rate)		22.50	\$ 51.65	\$ 77.48	\$ 1,743.19
825 Operator A Rate		12.00	\$ 60.47	\$ 90.71	\$ 1,088.46
825 Operator B Rate		12.50	\$ 58.88	\$ 88.32	\$ 1,104.00

TOTAL DIRECT LABOR: \$ 6,674.72

PAYROLL TAXES & INSURANCE

PAYROLL T&I DESCRIPTION	PCT.	PT&I
F.I.C.A.	6.20%	\$ 413.83
Medicare	1.45%	\$ 96.78
N.J. Unemployment Insurance	6.40%	\$ 427.18
N.J. Disability Insurance	0.25%	\$ 16.69
Federal Unemployment Tax	0.60%	\$ 40.05
Workman's Compensation Insurance	5.82%	\$ 388.62

TOTAL PAYROLL TAXES & INSURANCE: \$ 1,383.15

LABOR FRINGE BENEFITS

LABOR FRINGE BENEFITS	RATE	LABOR FB
172 Laborers	\$ 39.13	\$ 2,191.28
825 Operators (O.T.)	\$ 58.73	\$ 1,438.76

TOTAL LABOR FRINGE BENEFITS: \$ 3,630.04

OWNED EQUIPMENT

SSI EQ. #	TYPE	DESCRIPTION	HOURS	RATE	TOTAL
460	Arrow Board	Flashing Arrow Board (Purchase from GSHP)	10.5	\$ 4.23	\$ 44.45
4501	Truck: Water	F650 XL 2000 Gal Water Truck	10.5	\$ 48.84	\$ 512.82
1302	Milling Machine	W250I 7' Milling Machine	10.5	\$ 674.02	\$ 7,077.24
1104	Paver	AP1055F	10.5	\$ 253.01	\$ 2,656.56
	Asphalt Roller (Large)	BW191AD-5	10.5	\$ 85.17	\$ 894.29
1410	Roller	CB24B 4' Asphalt	10.5	\$ 24.96	\$ 262.13
8409	Light Tower	LTN6K Light Tower	10.5	\$ 15.69	\$ 164.78
2510	Backhoe	420FIT	10.5	\$ 52.26	\$ 548.73
4709	Truck: Crash	F750 Utility, 6x2, Dsl w/fuel tank	10.5	\$ 45.29	\$ 475.54
347	Truck: Misc.	4700 DT466E Stake Body/Cone Truck	10.5	\$ 41.43	\$ 434.97
26	Truck: Pickup	F350, 4x2, Dsl	10.5	\$ 36.36	\$ 381.82

TOTAL EQUIPMENT: **\$ 13,453.33**

MATERIALS (INCLUDE SALES TAX IF APPLICABLE)

MATERIAL	QUANTITY	UNIT	UNIT PRICE	MATERIAL
HMA 12.5M64	190.29	TON	\$ 71.25	\$ 13,558.16
Crushed Millings	25.28	TON	\$ 16.00	\$ 404.48
Millings	25.53	TON	\$ 8.00	\$ 204.24

TOTAL MATERIAL: **\$ 14,166.88**

SUBCONTRACTORS

SUBCONTRACTORS	DESCRIPTION OF WORK	TOTAL PRICE	SUBS
Seashore Asphalt Corporation	Triaxle Dump Trucks	\$ 3,912.28	\$ 3,912.28

TOTAL SUBCONTRACTORS: **\$ 3,912.28**

TOTALS

DIRECT TOTALS
DIRECT LABOR
PAYROLL TAXES & INSURANCE
LABOR FRINGE BENEFITS
OWNED EQUIPMENT COST
SALES TAX ON OWNED EQUIP.
RENTAL EQUIPMENT
MATERIAL COST
SUBCONTRACTORS

APPLICABLE SALES TAX PCT. ON OWNED EQUIP.:	0%
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TOTALS
\$ 6,674.72
\$ 1,383.15
\$ 3,630.04
\$ 13,453.33
\$ -
\$ -
\$ 14,166.88
\$ 3,912.28

TOTAL DIRECT COST: \$ 43,220.40

INDIRECT TOTALS	RATE
ALLOWABLE MARKUP ON SUBCONTRACTORS	5%
PROFIT	10%
OVERHEAD	15%
GENERAL LIABILITY INSURANCE*	\$ 3.79
EXCESS LIABILITY INSURANCE**	\$ 3.67

**Per \$1,000 of Revenue*

***Per \$1,000 of Revenue*

TOTALS
\$ 195.61
\$ 4,322.04
\$ 6,483.06
\$ 205.23
\$ 198.80

TOTAL INDIRECT COST: \$ 11,404.74

SUB-TOTAL: \$ 54,625.14
SALES TAX (IF APPLICABLE): \$ -
GRAND TOTAL: \$ 54,625.14



**South
State, Inc.**
General Contractors

Date: March 21, 2025

Friday

Weather: clear

MILL/PAVE CREW TIMESHEET

Foreman: Darren Welsh

Job #(s): 994 sherman ave watermain repair

Job Desc.(s): watermain repair sherman ave

Job No.:

994

994

Task:

milling

paving

Location:

sherman ave

sherman ave

Job Desc.(s): watermain repair sherman ave		No Lunch	Night Shift	Task:		milling		paving																Total Hours	
						Location:		sherman ave		sherman ave															
Employee Name	Labor Classification			Start	Finish	R	OT	R	OT	R	OT	R	OT	R	OT	R	OT	R	OT	R	OT	R	OT	R	OT
Steve Myers	LG - GENERAL FOREMAN			5pm	430am		5.00		6.50														0.00	11.50	
Darren Welsh	LF - LAB FOREMAN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5pm	430am		5.00		6.50														0.00	11.50	
nihad lindov	LB - LAB "B" RATE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5pm	330am		5.00		5.50														0.00	10.50	
brenden swistnow	LC - LAB "C" RATE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5pm	5am		5.00		7.00														0.00	12.00	
austin jones	LC - LAB "C" RATE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5pm	330am		5.00		5.50														0.00	10.50	
alex rivera	OA - OPR "A" RATE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	330pm	330am		5.00		7.00														0.00	12.00	
james mcmaster 3	OB - OPR "B" RATE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5pm	530am		5.00		7.50														0.00	12.50	
		<input type="checkbox"/>	<input type="checkbox"/>																				0.00	0.00	
		<input type="checkbox"/>	<input type="checkbox"/>																				0.00	0.00	
		<input type="checkbox"/>	<input type="checkbox"/>																				0.00	0.00	
		<input type="checkbox"/>	<input type="checkbox"/>																				0.00	0.00	
		<input type="checkbox"/>	<input type="checkbox"/>																				0.00	0.00	
		<input type="checkbox"/>	<input type="checkbox"/>																				0.00	0.00	
		<input type="checkbox"/>	<input type="checkbox"/>																				0.00	0.00	
		<input type="checkbox"/>	<input type="checkbox"/>																				0.00	0.00	
		<input type="checkbox"/>	<input type="checkbox"/>																				0.00	0.00	
Totals:						0.00	35.00	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.50	

PRODUCTIONS

Job Number	Task	Description	Payment Quantity	Unit	Area (SY)	Tons	Lift (in)	Road/Route	Lane Type	Start Sta.	End Sta.
994 sherman ave	milling	13" milling depth	255.00	sy	255.00		13.00	sherman ave		+	+
994 sherman ave	paving	hma 12.5m64				190.29	13.00	sherman ave		+	+
994 sherman ave	backfill	millings				25.53		sherman ave		+	+
994 sherman ave	backfill	crushed millings				25.28		sherman ave		+	+
										+	+
										+	+
										+	+
mill/paver		alex r								+	+
backhoe/rollers		james m								+	+

EQUIPMENT

Type	
Paver Size	10
# of Large Rollers	1
# of Small Rollers	1
MTV used?	
# of Milling Machines	1
NOTES:	
255 sy total 190.29 tons 12.5m64	



Remit to: P.O. Box 68, Bridgeton, NJ 08302

Ship to:
P.O. Box 68
Bridgeton, NJ 08302 US

Mth/Trans	Line	Description	Material	Unit Price	Quantity	Amount
03/25 750	1	HMA 12.5M64	125M64	71.25000	190.290	13,558.16
03/25 750	2	Crushed Millings	CRUSHMILLINGS	16.00000	25.280	404.48
03/25 750	3	Millings	MILLINGS	8.00000	25.530	204.24

Total	14,166.88
Sales Tax	
Less Retainage	
Total Due	14,166.88

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Invoice

84805

Information

Customer: South State Inc Date: 3/24/2025
 Project: 994 sherman ave water main repair vineland Phone #:
 Location: 25-031 Email:

Equipment

Date	Description	Hours	Rate
		0.00	

EQUIP	
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-

TOTAL EQUIPMENT: \$ -

Materials

Date	Material	Quantity	Unit	Unit Price
3/21/2025	12.5M64	190.29	Ton	\$ 71.25
3/21/2025	Crush Millings	25.28	Ton	\$ 16.00
3/21/2025	Millings	25.53	Ton	\$ 8.00
		241.10		

MATERIALS	
\$	13,558.16
\$	404.48
\$	204.24
\$	-
\$	-
\$	-

TOTAL MATERIAL: \$ 14,166.88

Totals

DIRECT TOTALS	
Equipment Cost	
Sales Tax On Equipment - If App.	6.6250%
Materials	
Sales Tax On Material - If App.	6.6250%

TOTALS	
\$	-
\$	-
\$	14,166.88

Grand Total: \$ 14,166.88



**South State
Materials, LLC.**

202 Reeves Road
Bridgeton, NJ 08302
856-451-5300

Weighmaster: William Pullia-31189

Ticket Number: 293426

Date: 3/21/25

Time: 10:52 pm

*** Delivery ***

CUSTOMER INFORMATION

ID: 2248
Name: Shane Bernhardt
Address: 202 Reeves Rd
Bridgeton, NJ 08302
Phone:

JOB INFORMATION

ID: 994
Name: 994 sherman ave water main repair vineland
Address:
PO#:

TRUCK AND CARRIER WEIGHTS

Carrier ID: ZARCO
Truck ID: Z4823

TRUCK WEIGHTS

<u>Gross</u>	<u>Stored Tare</u>	<u>Net</u>
73480 lb	29220 lb	44260 lb
36.74 TN	14.61 TN	22.13 TN

PRODUCT AND DAILY TOTALS

HMA 12.5M64	1 / Today
125M64	22.13 TN

Signature: _____



**South State
Materials, L.L.C.**

202 Reeves Road
Bridgeton, NJ 08302
856-451-5300
Weighmaster: William Pullia-31189

Ticket Number: 293427
Date: 3/21/25
Time: 10:53 pm
*** Delivery ***

CUSTOMER INFORMATION

ID: 2248
Name: Shane Bernhardt
Address: 202 Reeves Rd
Bridgeton, NJ 08302
Phone:

JOB INFORMATION

ID: 994
Name: 994 sherman ave water main repair vineland
Address:
PO#:

TRUCK AND CARRIER WEIGHTS

Carrier ID: SEASHORE ASPHALT
Truck ID: s4874

TRUCK WEIGHTS

<u>Gross</u>	<u>Stored Tare</u>	<u>Net</u>
73180 lb	28320*lb	44860 lb
36.59 TN	14.16*TN	22.43 TN

PRODUCT AND DAILY TOTALS

* = Manual Weight

HMA 12.5M64	2 / Today
125M64	44.56 TN

Signature: _____



**South State
Materials, LLC.**

202 Reeves Road
Bridgeton, NJ 08302
856-451-5300
Weighmaster: William Pullia-31189

Ticket Number: 293431
Date: 3/21/25
Time: 10:59 pm
*** Delivery ***

CUSTOMER INFORMATION

ID: 2248
Name: Shane Bernhardt
Address: 202 Reeves Rd
Bridgeton, NJ 08302
Phone:

JOB INFORMATION

ID: 994
Name: 994 sherman ave water main repair vineland
Address:
PO#:

TRUCK AND CARRIER WEIGHTS

Carrier ID: ZARCO
Truck ID: Z4824

TRUCK WEIGHTS

<u>Gross</u>	<u>Stored Tare</u>	<u>Net</u>
73520 lb	29220 lb	44300 lb
36.76 TN	14.61 TN	22.15 TN

PRODUCT AND DAILY TOTALS

HMA 12.5M64	3 / Today
125M64	66.71 TN

Signature: _____



**South State
Materials, L.L.C.**

202 Reeves Road
Bridgeton, NJ 08302
856-451-5300
Weighmaster: William Pullia-31189

Ticket Number: 293441
Date: 3/21/25
Time: 11:16 pm
*** Modified 293440
Delivery ***

CUSTOMER INFORMATION

ID: 2248
Name: Shane Bernhardt
Address: 202 Reeves Rd
Bridgeton, NJ 08302
Phone:

JOB INFORMATION

ID: 994
Name: 994 sherman ave water main repair vineland
Address:
PO#:

TRUCK AND CARRIER WEIGHTS

Carrier ID: SEASHORE ASPHALT
Truck ID: s5820

TRUCK WEIGHTS

<u>Gross</u>	<u>Stored Tare</u>	<u>Net</u>
78000 lb	28700*lb	49300 lb
39.00 TN	14.35*TN	24.65 TN

PRODUCT AND DAILY TOTALS

* = Manual Weight

HMA 12.5M64	4 / Today
125M64	91.36 TN

Signature: _____



**South State
Materials, LLC.**

202 Reeves Road
Bridgeton, NJ 08302
856-451-5300
Weighmaster: William Pullia-31189

Ticket Number: 293457
Date: 3/22/25
Time: 12:07 am
*** Delivery ***

CUSTOMER INFORMATION

ID: 2248
Name: Shane Bernhardt
Address: 202 Reeves Rd
Bridgeton, NJ 08302
Phone:

JOB INFORMATION

ID: 994
Name: 994 sherman ave water main repair vineland
Address:
PO#:

TRUCK AND CARRIER WEIGHTS

Carrier ID: ZARCO
Truck ID: Z4823

TRUCK WEIGHTS

<u>Gross</u>	<u>Stored Tare</u>	<u>Net</u>
78560 lb	29220 lb	49340 lb
39.28 TN	14.61 TN	24.67 TN

PRODUCT AND DAILY TOTALS

HMA 12.5M64	5 / Today
125M64	116.03 TN

Signature: _____



**South State
Materials, LLC.**

202 Reeves Road
Bridgeton, NJ 08302
856-451-5300

Weighmaster: William Pullia-31189

Ticket Number: 293458

Date: 3/22/25

Time: 12:08 am
*** Delivery ***

CUSTOMER INFORMATION

ID: 2248
Name: Shane Bernhardt
Address: 202 Reeves Rd
Bridgeton, NJ 08302
Phone:

JOB INFORMATION

ID: 994
Name: 994 sherman ave water main repair vineland
Address:
PO#:

TRUCK AND CARRIER WEIGHTS

Carrier ID: ZARCO
Truck ID: Z4824

TRUCK WEIGHTS

<u>Gross</u>	<u>Stored Tare</u>	<u>Net</u>
78560 lb	29220 lb	49340 lb
39.28 TN	14.61 TN	24.67 TN

PRODUCT AND DAILY TOTALS

HMA 12.5M64	6 / Today
125M64	140.70 TN

Signature: _____



202 Reeves Road
Bridgeton, NJ 08302
856-451-5300

Weighmaster: William Pullia-31189

Ticket Number: 293487

Date: 3/22/25

Time: 2:15 am

*** Delivery ***

CUSTOMER INFORMATION

ID: 2248
Name: Shane Bernhardt
Address: 202 Reeves Rd
Bridgeton, NJ 08302
Phone:

JOB INFORMATION

ID: 994
Name: 994 sherman ave water main repair vineland
Address:

PO#:

TRUCK AND CARRIER WEIGHTS

Carrier ID: SEASHORE ASPHALT
Truck ID: s4874

TRUCK WEIGHTS

<u>Gross</u>	<u>Stored Tare</u>	<u>Net</u>
77760 lb	28320*lb	49440 lb
38.88 TN	14.16*TN	24.72 TN

* = Manual Weight

PRODUCT AND DAILY TOTALS

HMA 12.5M64	7 / Today
125M64	165.42 TN

Signature: _____



**South State
Materials, LLC.**

202 Reeves Road
Bridgeton, NJ 08302
856-451-5300

Weighmaster: William Pullia-31189

Ticket Number: 293488

Date: 3/22/25

Time: 2:24 am

*** Delivery ***

CUSTOMER INFORMATION

ID: 2248
Name: Shane Bernhardt
Address: 202 Reeves Rd
Bridgeton, NJ 08302
Phone:

JOB INFORMATION

ID: 994
Name: 994 sherman ave water main repair vineland
Address:
PO#:

TRUCK AND CARRIER WEIGHTS

Carrier ID: SEASHORE ASPHALT
Truck ID: s5820

TRUCK WEIGHTS

<u>Gross</u>	<u>Stored Tare</u>	<u>Net</u>
78440 lb	28700*lb	49740 lb
39.22 TN	14.35*TN	24.87 TN

PRODUCT AND DAILY TOTALS

* = Manual Weight

HMA 12.5M64	8 / Today
125M64	190.29 TN

Signature: _____



202 Reeves Road
Bridgeton, NJ 08302
856-451-5300
Weighmaster: William Pullia-31189

Ticket Number: 293397
Date: 3/21/25
Time: 9:10 pm
*** Delivery ***

CUSTOMER INFORMATION

ID: 2248
Name: Shane Bernhardt
Address: 202 Reeves Rd
Bridgeton, NJ 08302

Phone:

JOB INFORMATION

ID: 994
Name: 994 sherman ave water main repair vineland
Address:

PO#:

TRUCK AND CARRIER WEIGHTS

Carrier ID: ZARCO
Truck ID: Z4824

TRUCK WEIGHTS

<u>Gross</u>	<u>Stored Tare</u>	<u>Net</u>
79780 lb	29220 lb	50560 lb
39.89 TN	14.61 TN	25.28 TN

PRODUCT AND DAILY TOTALS

Crushed Millings 1 / Today
CRUSHMILLINGS 25.28 TN

Signature: _____



**South State
Materials, LLC.**

202 Reeves Road
Bridgeton, NJ 08302
856-451-5300

Weighmaster: William Pullia-31189

Ticket Number: 293399

Date: 3/21/25

Time: 9:16 pm

*** Delivery ***

CUSTOMER INFORMATION

ID: 2248
Name: Shane Bernhardt
Address: 202 Reeves Rd
Bridgeton, NJ 08302
Phone:

JOB INFORMATION

ID: 994
Name: 994 sherman ave water main repair vineland
Address:

PO#:

TRUCK AND CARRIER WEIGHTS

Carrier ID: SEASHORE ASPHALT
Truck ID: s5820

TRUCK WEIGHTS

<u>Gross</u>	<u>Stored Tare</u>	<u>Net</u>
79760 lb	28700*lb	51060 lb
39.88 TN	14.35*TN	25.53 TN

PRODUCT AND DAILY TOTALS

* = Manual Weight

Millings	1 / Today
MILLINGS	25.53 TN

Signature: _____



Invoice

From : **Seashore Asphalt Corporation**
2451 Route 610
Woodbine, NJ 08270 US

Remit to: P.O. Box 763, Bridgeton, NJ 08302

Bill to: **South State, Inc.**
P.O. Box 68
Bridgeton, NJ 08302 US
|||||

Ship to:
P.O. Box 68
Bridgeton, NJ 08302 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
1	25-031 VINELAND	69796	03/24/25	04/23/25		Net 30

Mth/Trans	Line	Description	Material	Unit Price	Quantity	Amount
03/25 626	1	Triaxle Dump (Non-Rate)	NR	90.00000	32.750	2,947.50
03/25 626	2	Triaxle Dump (Rate)	T	163.89000	4.750	778.48
03/25 626	3	Fuel Price Adjustment 5%	FPA	186.30000	1.000	186.30

Notes:

Total	3,912.28
Sales Tax	
Less Retainage	
Total Due	3,912.28

