



CONTRACTING CO.

36-24

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Township of West Orange
25 Lakeside Ave.
West Orange, New Jersey 07052

Invoice No. 506777-JPV03-INV01

Date: December 22, 2023

Scope of Work:

Amount

Completion of Services-12/13/2023

Location: Main St. & Franklin Ave.

Removed and disposed of existing Paver Crosswalk & Granite Border.

Removed and disposed of existing Concrete Paver Base. Graded area,
compacted subgrade. Area-540sf.

Paved area with an 10" layer of 12.5 M64 Asphalt in 3 lifts. Area-540sf.

Restriped Crosswalk per County Specifications.(8"White)

Police Traffic Protection with vehicles.

\$19,823.96

Location: 429 Main St.

Removed existing damaged section of paving stones in walkway. Graded area.

Compacted subgrade. Applied 3/4"QP Roadstone where needed, compacted area.

Area-35 sf.

\$3,250.00

Completion of Services-12/14/2023

Location: Main St. & Charles St.

Removed and dispose of existing Paver Crosswalk & Granite Border. Area-480 sf.

Removed and disposed of existing concrete base. Area-480sf.

Recompacted subgrade. Applied 3/4"QP Stone where needed in order to get proper grade

Compacted stone. Paved area with a 10" layer of 12.5 M6 Asphalt in 3 lifts, 480sf.

*Additional excavation & disposal needed due to thickness of concrete. -\$1,500.00

Restriped crosswalk to County Specifications.

Police Traffic Protection with vehicles.

Thank you, John Trezza

\$33,208.96

Total Cost: \$56,282.92

Payments Received: \$0.00

Unpaid Balance: \$56,282.92

Invoice Amount: \$56,282.92