



Grabowski Construction, Inc.
770 Northfield Avenue
West Orange NJ 07052
973-731-0111

www.grabowskiconstruction.com

INVOICE BREAKDOWN

OWNER:	TOWNSHIP OF WEST ORANGE	JOB #	
PROJECT NAME:	EMERGENCY REPAIR OLD SHORT HILLS ROAD		
PROJECT ADDRESS	94 OLD SHORT HILLS ROAD		
DESCRIPTION OF WORK:	FORCE MAIN REPAIR		
		WORK COMPLETED	3/11/26

[illegible]

MATERIAL USED	QTY	UN	UNIT PRICE	EXT. PRICE	SUBCONTRACT	TRADE	AMOUNT
DISPOSAL OF ASPHALT PER TANDEM LOAD	1.5	EA	\$ 900.00	\$ 1,350.00	DAVID ZUIDEMA INC. SEPTIC	SEPTIC/SEWER PUMPING	4,340.00
DISPOSAL OF FILL PER TANDEM LOAD	3	EA	\$ 699.00	\$ 2,097.00	GPR ONE CALL	UNDERGROUND UTILITY	1,425.00
DISPOSAL OF C&D	1	EA	\$ 200.00	\$ 200.00			
HMA I-4	14	TON	\$ 75.00	\$ 1,050.00			
3/4" CLEAN STONE	22	TON	\$ 30.00	\$ 660.00	SUBCONTRACT		\$ 5,765.00
DGA	65	TON	\$ 30.00	\$ 1,950.00			
COLD PATCH	3	TON	\$ 125.00	\$ 375.00	TRAFFIC CONTROL	INVOICE #	TOTAL
HMA I-4	14	TON	\$ 75.00	\$ 1,050.00	POLICE	214000274 AIB #680	\$ 995.65
8" HYMAX CPLG	2	EA	\$ 500.00	\$ 1,000.00	POLICE	214000275 AIB #675	\$ 1,374.52
8" DIP CL52	10	LF	\$ 45.00	\$ 450.00			
4" SDR35	56	LF	\$ 2.00	\$ 112.00			
4X15 ROMAC REPAIR CLAMP	1	EA	\$ 326.00	\$ 326.00			
TACK COAT - 5 GAL BUCKET	1	EA	\$ 150.00	\$ 150.00			
MATERIAL				\$ 10,770.00	TRAFFIC CONTROL		\$ 2,370.17

LABOR COST			\$ 28,948.60
MARKUP ON LABOR		30%	\$ 8,684.58
MATERIAL COST			\$ 10,770.00
MARKUP ON MATERIAL		20%	\$ 2,154.00
EQUIPMENT COST			\$ 18,569.50
MARKUP ON EQUIPMENT		0%	\$ -
SUBCONTRACT COST			\$ 5,765.00
MARKUP ON SUBCONTRACT		20%	\$ 1,153.00
TRAFFIC CONTROL COST			\$ 2,370.17
MARKUP ON TRAFFIC CONTROL		0%	\$ -
PRICE TOTAL			\$ 78,414.85

Confirmation

Thank You! Your payment has been made.

Grabowski Construction Inc

Payment Date	3/12/2026
Payment Method	PNC BANK, NEW JERSEY *****3881
Total Payment	\$1,374.52

Payments confirmed before Thursday, March 12, 2026 6:00 PM EST will be posted on Friday, March 13, 2026. Payments confirmed after Thursday, March 12, 2026 6:00 PM EST will be posted on Monday, March 16, 2026.

If you have any further questions about payments to Visual Computer Solutions Inc., please contact our office at 877-425-8330 .

Reference Number	Confirmation #	Biller Invoice No	AmountDue	Payment Amount
Grabowski Construc	3103439444	214000275 AIB #675	\$1,374.52	\$1,374.52

Confirmation

Thank You! Your payment has been made.

Grabowski Construction Inc

Payment Date	3/12/2026
Payment Method	PNC BANK, NEW JERSEY *****3881
Total Payment	\$999.65

Payments confirmed before Thursday, March 12, 2026 6:00 PM EST will be posted on Friday, March 13, 2026. Payments confirmed after Thursday, March 12, 2026 6:00 PM EST will be posted on Monday, March 16, 2026.

If you have any further questions about payments to Visual Computer Solutions Inc., please contact our office at 877-425-8330 .

Reference Number	Confirmation #	Biller Invoice No	AmountDue	Payment Amount
Grabowski Construc	3103439327	214000274 AIB #680	\$999.65	\$999.65

David Zuidema Inc. Septic

90 Midland Ave.
Midland Park, NJ 07432

201-445-3188

Invoice

Date	Invoice #
3/10/2026	305236

Bill To
Grabowski Construction

Phone Number

Description	Serviced	Amount
Pumped and dumped on site - four hours at 95 Old Short Hills Rd, PM rate	3/9/2026	1,600.00T
Pumped and dumped on site, eight hour minimum	3/10/2026	2,400.00T
Fuel/Dump surcharge		75.00
Sales Tax		265.00
Payment due upon receipt. All major credit cards accepted.		Total \$4,340.00