

Reggio Construction Inc.

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INVOICE

BILL TO

Township of West Orange
66 Main Street,
West Orange, NJ 07052

INVOICE # 1 Retaining Wall**DATE** 07/08/2026**DUE DATE** 07/31/2026**TERMS** Net 30**JOB**

Pleasant Valley Way Emergency W

ACTIVITY	QTY	RATE	AMOUNT
MATERIALS USED			
3/4" clean stone TONS	352	54.00	19,008.00
Concrete CUBIC YARDS REMOVAL	52	100.00	5,200.00
Class B concrete CUBIC YARDS	52	190.00	9,880.00
Retaining Wall Blocks SQUARE FEET-Includes corners aND CAPS	2,066	45.00	92,970.00
DGA 12' Dense Graded Aggregate Base Variable Depth -tons	181	30.00	5,430.00
6" HDPE LF	535	9.00	4,815.00
Materials TOTAL \$137,303.00x20% O&H=\$27,460.60	1	27,460.60	27,460.60
EQUIPMENT USED			
Machines-Backhoe Hours-410 D	80	145.00	11,600.00
Tri axle Truck Hours	35	140.00	4,900.00
Utility Truck Hours	77	110.00	8,470.00
Excavator Hours	20	190.00	3,800.00

ACTIVITY	QTY	RATE	AMOUNT
Pick-Up Truck	40	100.00	4,000.00
Hours			
EQUIPMENT			
TOTAL \$32,770-NO O&H			
ADDED ON			
LABOR USED			
Laborers	60	94.28	5,656.80
Hours			
Operator	10	100.53	1,005.30
Hours			
Foreman	10	144.40	1,444.00
Hours			
Foreman	112	60.00	6,720.00
Hours			
Truck Driver	10	144.40	1,444.00
Hours			
Journeyman	232	50.00	11,600.00
Hours			
LABOR	1	5,574.02	5,574.02
TOTAL			
\$27,870.10x20%O&H=\$5,574.02			

Ways to pay

BALANCE DUE \$230,977.72

BANK

View and pay