303-26

**SUMMARY OF AS-BUILT QUANTITIES**

**SITE IMPROVEMENTS AT OSKAR SCHINDLER PERFORMING ARTS CENTER**

**TOWNSHIP OF WEST ORANGE, ESSEX COUNTY**

**DATE: 10/27/2026**

| | | | PLAN | | | AS CONSTRUCTED | |
|---|---|---|---|---|---|---|---|
| ITEM NO. | Description of Items | Unit Measure | Quantity | Unit Price | Amount | Quantity | Amount |
| 1 | CONSTRUCTION LAYOUT | LS | 1 | $7,000.00 | $7,000.00 | 1.0 | $7,000.00 |
| 2 | TRAFFIC DIRECTOR, MUNICIPAL POLICE ALLOWANCE | ALLOW | 1 | $30,000.00 | $30,000.00 | 0.3 | $10,308.72 |
| 3 | CLEARING AND PREPARATION OF SITE, MOBILIZATION AND DEMOBILIZATION | LS | 1 | $62,000.00 | $62,000.00 | 1.0 | $62,000.00 |
| 4 | RESET EXISTING BRICK PAVERS (IF AND WHERE DIRECTED) | SY | 200 | $130.00 | $26,000.00 | 200.0 | $26,000.00 |
| 5 | EXCAVATION, TEST PIT (IF AND WHERE DIRECTED) | CY | 20 | $160.00 | $3,200.00 | 0.0 | $0.00 |
| 6 | EXCAVATION, UNCLASSIFIED | CY | 360 | $87.00 | $31,320.00 | 360.0 | $31,320.00 |
| 7 | DENSE GRADED AGGREGATE BASE COURSE, 6" THICK | CY | 230 | $80.00 | $18,400.00 | 230.0 | $18,400.00 |
| 8 | HMA MILLING, 3" OR LESS | SY | 1100 | $30.00 | $33,000.00 | 1193.2 | $35,796.00 |
| 9 | HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK | TON | 330 | $220.00 | $72,600.00 | 199.1 | $43,793.20 |
| 10 | HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK | TON | 320 | $225.00 | $72,000.00 | 283.1 | $63,704.25 |
| 11 | MODULAR BLOCK RETAINING WALL | SF | 35 | $160.00 | $5,600.00 | 35.0 | $5,600.00 |
| 12 | RECONSTRUCT EXISTING MODULAR CONCRETE BLOCK RETAINING WALL | LS | 1 | $18,000.00 | $18,000.00 | 1.0 | $18,000.00 |
| 13 | RECONSTRUCT EXISTING MODULAR CONCRETE BLOCK RETAINING WALL | LS | 1 | $28,000.00 | $28,000.00 | 1.0 | $28,000.00 |
| 14 | RESET EXISTING INLET, TYPE 'B', USING NEW CASTING | UNIT | 3 | $1,600.00 | $4,800.00 | 0.0 | $0.00 |
| 15 | RESET EXISTING INLET, TYPE 'E', USING NEW CASTING | UNIT | 1 | $1,600.00 | $1,600.00 | 1.0 | $1,600.00 |
| 16 | 4' HIGH DECORATIVE FENCE (INCLUDING CONCRETE FOOTINGS) | LF | 330 | $170.00 | $56,100.00 | 330.0 | $56,100.00 |
| 17 | HARDSCAPE PAVERS (INCLUDES REMOVAL OF EXISTING) | SY | 500 | $260.00 | $130,000.00 | 500.0 | $130,000.00 |
| 18 | CONCRETE SIDEWALK, 4' THICK | SY | 160 | $230.00 | $36,800.00 | 160.0 | $36,800.00 |
| 19 | DETECTABLE WARNING SURFACE | SY | 3 | $360.00 | $1,080.00 | 3.0 | $1,080.00 |
| 20 | CONCRETE DRIVEWAY, REINFORCED, 6" THICK | SY | 20 | $260.00 | $5,200.00 | 20.0 | $5,200.00 |
| 21 | CONCRETE DUMPSTER PAD, REINFORCED, 6" THICK | SY | 8 | $270.00 | $2,160.00 | 8.0 | $2,160.00 |
| 22 | CONCRETE SPECTATOR SEATING, REINFORCED (INCLUDES MOUNTED PREMIUM STADIUM CHAIRS, 26" WIDE) | LS | 1 | $58,000.00 | $58,000.00 | 1.0 | $58,000.00 |
| 23 | REMOVE AND REPLACE EXISTING CONCRETE STAIRCASE (INCLUDING HANDRAILS AND | LS | 1 | $9,000.00 | $9,000.00 | 1.0 | $9,000.00 |
| 24 | 9"x18" CONCRETE VERTICAL CURB | LF | 210 | $48.00 | $10,080.00 | 210.0 | $10,080.00 |
| 25 | 12"x13" CONCRETE SLOPING CURB | LF | 220 | $51.00 | $11,220.00 | 220.0 | $11,220.00 |
| 26 | 6' RUBBER WHEEL STOP | UNIT | 3 | $140.00 | $420.00 | 3.0 | $420.00 |
| 27 | TRAFFIC STRIPES, THERMOPLASTIC, 4" THICK | LF | 830 | $3.20 | $2,656.00 | 830.0 | $2,656.00 |
| 28 | TRAFFIC MARKINGS, THERMOPLASTIC | SF | 430 | $3.00 | $1,290.00 | 430.0 | $1,290.00 |
| 29 | REGULATORY AND WARNING SIGN | SF | 40 | $120.00 | $4,800.00 | 40.0 | $4,800.00 |
| 30 | FURNISH AND INSTALL DOUBLE-SIDED SOLAR POWERED LED PEDESTRIAN CROSSING SIGN (W11-2 & W16-7P) W/ PUSH BUTTON | UNIT | 2 | $3,800.00 | $7,600.00 | 0.0 | $0.00 |
| 31 | INTERPRETIVE SIGNAGE (INCLUDING POST AND MOUNTING) | UNIT | 8 | $2,500.00 | $20,000.00 | 8.0 | $20,000.00 |
| 32 | 6' DECORATIVE BENCH (INCLUDING CONCRETE PAD AND ANCHORING) | UNIT | 10 | $3,250.00 | $32,500.00 | 10.0 | $32,500.00 |
| 33 | TRASH RECEPTACLE | UNIT | 5 | $2,700.00 | $13,500.00 | 5.0 | $13,500.00 |
| 34 | FURNISH AND INSTALL 10' LONG TIMBER FOOTBRIDGE, 4' WIDE (INCLUDING CONCRETE FOUNDATIONS) | UNIT | 1 | $6,700.00 | $6,700.00 | 1.0 | $6,700.00 |
| 35 | SOLAR POWERED BOLLARD LIGHTS | UNIT | 4 | $3,200.00 | $12,800.00 | 4.0 | $12,800.00 |
| 36 | SOLAR POWERED LIGHT POLE AND FIXTURE | UNIT | 1 | $16,000.00 | $16,000.00 | 1.0 | $16,000.00 |
| 37 | LIGHT FIXTURE AND LIGHT POLE (ELECTRIC) | UNIT | 1 | $9,000.00 | $9,000.00 | 1.0 | $9,000.00 |
| 38 | BOLLARD LIGHTS (ELECTRIC) | UNIT | 5 | $2,800.00 | $14,000.00 | 5.0 | $14,000.00 |
| 39 | SELECTIVE VEGETATIVE CLEARING | UNIT | 5000 | $1.50 | $7,500.00 | 4100.0 | $6,150.00 |
| 40 | REMOVAL AND DISPOSAL OF FALLEN TREE, UP TO 6" DIAMETER | UNIT | 8 | $800.00 | $6,400.00 | 8.0 | $6,400.00 |
| 41 | REMOVAL AND DISPOSAL OF FALLEN TREE, OVER 6" TO 12" DIAMETER | UNIT | 6 | $900.00 | $5,400.00 | 4.0 | $3,600.00 |
| 42 | REMOVAL AND DISPOSAL OF FALLEN TREE, OVER 12" TO 24" DIAMETER | UNIT | 2 | $1,150.00 | $2,300.00 | 2.0 | $2,300.00 |
| 43 | REMOVAL AND DISPOSAL OF FALLEN TREE, OVER 24" DIAMETER | UNIT | 1 | $1,500.00 | $1,500.00 | 0.0 | $0.00 |
| 44 | TREE REMOVAL, OVER 6" TO 12" DIAMETER | UNIT | 9 | $1,400.00 | $12,600.00 | 9.0 | $12,600.00 |
| 45 | TREE REMOVAL, OVER TO 12" TO 24" DIAMETER | UNIT | 2 | $1,700.00 | $3,400.00 | 3.0 | $5,100.00 |
| 46 | TOPSOIL, FERTILIZE, AND SEED ALL DISTURBED AREAS | LS | 1 | $6,000.00 | $6,000.00 | 1.0 | $6,000.00 |
| 47 | LANDSCAPE IMPROVEMENTS | LS | 1 | $37,000.00 | $37,000.00 | 1.0 | $37,000.00 |
| 48 | CONTRACT ALLOWANCE FOR ELECTRICAL WORK NOT SPECIFIED | ALLOW | 1 | $35,000.00 | $35,000.00 | 0.1 | $4,457.50 |
| 49 | CONTRACT ALLOWANCE FOR WORK NOT SPECIFIED | ALLOW | 1 | $25,000.00 | $25,000.00 | 0.7 | $17,250.67 |
| S-1 | CONCRETE PAD REMOVAL | LS | | | | 1.0 | $9,268.86 |
| S-2 | ADDITIONAL LED PEDESTRIAN SIGN | LS | | | | 1.0 | $10,006.43 |
| S-3 | ADDITIONAL SOD & TEMPORARY IRRIGATION | LS | | | | 1.0 | $68,343.76 |
| | | | | | | | |
| | | | | TOTAL | $1,016,526.00 | TOTAL | $993,305.39 |

Prepared By: Zayibeth Carballo, P.E, P.L.S.

Signature:

Title: Director/Municipal Engineer