

Purchase No: 203024

Status: Clsd

Order Date: 02/27/06

Due Date:

Description:

P.O. Total: 527,491.84

Void Total: 0.00

Vendor: 00236642

GREEN CONSTRUCTION, INC.

26 ELIZABETH STREET

P.O. BOX 550

SOUTH RIVER

NJ 08872

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description									
Line	Item Notes									
1	INV: CERTIFICATE #5	1.00		75,434.69	75,434.69	P 7037	02/27/06	02/09/07	02/22/07	CERTIFICA*
						C-04-55-904-010-020				
2	INV: CERTIFICATE #1	1.00		24,551.16	24,551.16	P 6852	02/27/06	11/14/06	11/21/06	CERTIFICA*
						C-04-55-904-010-020				
3	INV: CERTIFICATE #6 AND F	1.00		10,010.76	10,010.76	P 7495	12/01/06	10/03/07	10/11/07	CERTIFICA*
						C-04-55-904-010-020				
4	INV: CERTIFICATE #2	1.00		124,209.12	124,209.12	P 6878	02/27/06	12/05/06	12/14/06	CERTIFICA*
						C-04-55-904-010-020				
5	INV: CERTIFICATE #3	1.00		62,479.54	62,479.54	P 6878	02/27/06	12/08/06	12/14/06	CERTIFICA*
						C-04-55-904-010-020				
6	INV: CERTIFICATE #4	1.00		119,753.99	119,753.99	P 6966	02/27/06	01/12/07	01/25/07	CERTIFICAT*
						C-04-55-904-010-020				
7	INV: CERTIFICATE #5	1.00		34,189.68	34,189.68	P 7037	12/01/06	02/09/07	02/22/07	CERTIFICA*
						C-04-55-904-010-020				
8	INV: CERTIFICATE #6 AND F	1.00		53,628.00	53,628.00	P 7495	06/14/07	10/03/07	10/11/07	CERTIFICA*
						C-04-55-904-010-020				
9	INV: CERTIFICATE #6 AND F	1.00		23,234.90	23,234.90	P 7495	10/01/07	10/03/07	10/11/07	CERTIFICA*
						C-04-55-904-010-020				

527,491.84

**County of Monmouth
PURCHASE ORDER**



OFFICE, DEPARTMENT OR INSTITUTION
BILL TO:

Engineering Department
Hall of Records Annex
1 East Main Street, Third Floor
Freehold, NJ 07728

DEPARTMENT OF PURCHASING
HALL OF RECORDS
1 EAST MAIN STREET
FREEHOLD, NJ
07728-1262
TEL: 732-431-7370
FAX: 732-431-7379

P.O. No. 203024-3
DATE September 26, 2007
ACCOUNT C-04-55-904-010-020
REQ. NUMBER 11-2006
RFQ NUMBER F-84-2006

VENDOR: 236642
GREEN CONSTRUCTION, INC.
P.O. BOX 550
SOUTH RIVER NJ 08882 USA
(732) 238-9370

DELIVER TO:
AS INDICATED IN SPECIFICATIONS

DELIVERY DATE: AS INDICATED IN SPECS.

INTERSECTION IMPROVEMENTS AT COUNTY ROUTE 516, LOWER MAIN STREET, AND GERARD AVENUE, IN THE TOWNSHIP OF ABERDEEN, MONMOUTH COUNTY, NEW JERSEY

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	
INTERSECTION IMPROVEMENTS AT COUNTY ROUTE 516, LOWER MAIN STREET, AND GERARD AVENUE, IN THE TOWNSHIP OF ABERDEEN					
1	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LS	\$35,000.00	\$35,000.00
2	UNIFORMED POLICE OFFICERS (IF AND WHERE DIRECTED)	130	HOUR(S)	\$1.00	\$130.00
3	CLEARING SITE	1	LS	\$36,505.00	\$36,505.00
4	MILLING, 2" DEPTH	4890	SQ.YD(S)	\$2.25	\$11,002.50
5	ROADWAY EXCAVATION, UNCLASSIFIED	638	CU.YD(S)	\$25.00	\$15,950.00
6	TEST PIT EXCAVATION (IF AND WHERE DIRECTED)	4	UNIT(S)	\$1.00	\$4.00
7	DENSE GRADED AGGREGATE BASE COURSE	250	CU.YD(S)	\$40.00	\$10,000.00
8	BITUMINOUS STABILIZED BASE COURSE, MIX 1-2 APPROXIMATE QUANTITY: 505.68 TONS @ \$70.00/TON	1	LS	\$35,397.60	\$35,397.60
9	BITUMINOUS CONCRETE SURFACE COURSE, MIX 1-5 APPROXIMATE QUANTITY: 822.45 TONS @ \$65.00/TON	1	LS	\$53,459.25	\$53,459.25
10	CONCRETE SURFACE COURSE, 6" THICK	33	SQ.YD(S)	\$55.00	\$1,815.00
11	15" REINFORCED CONCRETE CULVERT PIPE	16	LN.FT	\$65.00	\$1,040.00
12	INLETS CONVERTED TO MANHOLES	4	UNIT(S)	\$1,500.00	\$6,000.00
13	INLETS, TYPE B1	1	UNIT(S)	\$4,500.00	\$4,500.00
14	INLETS, TYPE B	1	UNIT(S)	\$3,000.00	\$3,000.00
15	INLETS, TYPE E	1	UNIT(S)	\$3,500.00	\$3,500.00
16	RESET CASTINGS	6	UNIT(S)	\$300.00	\$1,800.00
17	6" X 8" X 20" CONCRETE VERTICAL CURB	1178	LN.FT	\$18.00	\$21,204.00
18	BEAM GUIDE RAIL	75	LN.FT	\$28.00	\$2,100.00
19	BEAM GUIDE RAIL ATTACHMENT, TYPE B, MODIFIED	1	UNIT(S)	\$1,000.00	\$1,000.00

REASON FOR AMENDED PURCHASE ORDER #3:
RESOLUTION #07-824; INCREASING PURCHASE ORDER BY \$23,234.90.

County of Monmouth
PURCHASE ORDER



P.O. No.

203024-3

DATE

September 26, 2007

ACCOUNT

C-04-55-904-010-020

236642 GREEN CONSTRUCTION, INC.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
20	REMOVE BEAM GUIDE RAIL	264 LN.FT	\$3.00	\$792.00
22	CONCRETE SIDEWALK, 4" THICK	435 SQ.YD(S)	\$36.00	\$15,660.00
24	LONG LIFE EXTRUDED THERMOPLASTIC REFLECTORIZED PAVEMENT STRIPES, YELLOW	4422 LN.FT	\$.45	\$1,989.90
25	LONG LIFE EXTRUDED THERMOPLASTIC REFLECTORIZED PAVEMENT STRIPES, WHITE	2011 LN.FT	\$.45	\$904.95
26	LONG LIFE THERMOPLASTIC REFLECTORIZED PAVEMENT WORDS	7 UNIT(S)	\$45.00	\$315.00
27	LONG LIFE THERMOPLASTIC REFLECTORIZED PAVEMENT SYMBOLS	7 UNIT(S)	\$35.00	\$245.00
28	18" X 18" SIGNS	2 UNIT(S)	\$115.00	\$230.00
29	30" X 30" SIGNS	8 UNIT(S)	\$170.00	\$1,360.00
30	30" X 48" SIGNS	2 UNIT(S)	\$265.00	\$530.00
31	18" X 12" SIGNS	2 UNIT(S)	\$110.00	\$220.00
32	18" X 126" MAST ARM STREET NAME SIGNS, 2 SIDED	2 UNIT(S)	\$435.00	\$870.00
33	18" X 60" MAST ARM STREET NAME SIGNS, 2 SIDED	2 UNIT(S)	\$210.00	\$420.00
34	3" RIGID METALLIC CONDUIT TYPE CUG	105 LN.FT	\$27.00	\$2,835.00
35	3" RIGID METALLIC CONDUIT, TYPE CUR	314 LN.FT	\$45.00	\$14,130.00
36	GROUND WIRE, NO. 8 AWG	577 LN.FT	\$1.40	\$807.80
37	SERVICE WIRE, NO. 6 AWG	150 LN.FT	\$1.50	\$225.00
38	FOUNDATIONS, TYPE STF	1 UNIT(S)	\$3,250.00	\$3,250.00
39	FOUNDATIONS, TYPE SFK	3 UNIT(S)	\$1,250.00	\$3,750.00
40	FOUNDATIONS, TYPE P-MC WITH CONCRETE PAD	1 UNIT(S)	\$1,800.00	\$1,800.00
41	18" X 36" JUNCTION BOXES	6 UNIT(S)	\$1,350.00	\$8,100.00
42	PEDESTRIAN SIGNAL ASSEMBLIES, TYPE W-1-CT	6 UNIT(S)	\$1,100.00	\$6,600.00
43	PUSH BUTTON ASSEMBLIES	2 UNIT(S)	\$200.00	\$400.00
44	TRAFFIC SIGNAL ASSEMBLIES, TYPE 25MK-2	3 UNIT(S)	\$4,000.00	\$12,000.00
45	TRAFFIC SIGNAL ASSEMBLIES, TYPE 35S-2	1 UNIT(S)	\$5,000.00	\$5,000.00
46	TRAFFIC SIGNAL ASSEMBLIES, TYPE MM-1	3 UNIT(S)	\$1,350.00	\$4,050.00
47	TRAFFIC SIGNAL ASSEMBLIES, TYPE C-1	2 UNIT(S)	\$1,150.00	\$2,300.00
48	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	211 LN.FT	\$1.40	\$295.40
49	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	1657 LN.FT	\$2.00	\$3,314.00
50	TRAFFIC SIGNAL CABLE, 7 CONDUCTOR	1824 LN.FT	\$2.25	\$4,104.00

County of Monmouth
PURCHASE ORDER



P.O. No.

203024-3

DATE

September 26, 2007

ACCOUNT

C-04-55-904-010-020

236642 GREEN CONSTRUCTION, INC.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
51	TRAFFIC SIGNAL STANDARDS, TYPE K	3 UNIT(S)	\$2,500.00	\$7,500.00
52	TRAFFIC SIGNAL STANDARDS, TYPE S	1 UNIT(S)	\$4,000.00	\$4,000.00
53	METER CABINETS, TYPE T	1 UNIT(S)	\$2,500.00	\$2,500.00
54	CONTROLLER ASSEMBLIES, 8 PHASE WITH BATTERY BACKUP	1 UNIT(S)	\$50,000.00	\$50,000.00
55	VIDEO DETECTION SYSTEM	1 LS	\$16,500.00	\$16,500.00
56	TOPSOILING, 4" THICK	840 SQ.YD(S)	\$2.50	\$2,100.00
57	FERILZING & SEEDING, TYPE A-3	840 SQ.YD(S)	\$.40	\$336.00
58	STRAW MULCHING	840 SQ.YD(S)	\$.45	\$378.00
ADDITIONAL ITEMS				
59	RELOCATE ELECTRICAL SERVICES	1 LS	\$12,325.44	\$12,325.44
60	GRAVITY BLOCK RETAINING WALL	750 SQ.FT	\$45.00	\$33,750.00
61	6" DIAMETER ADS NON-PERFORATED PIPE	154 LN.FT	\$25.00	\$3,850.00
62	TYPE IP JOINT	193 LN.FT	\$152.00	\$29,336.00
63	SAW CUT AND SEAL	143 LN.FT	\$77.00	\$11,011.00
64	TRAFFIC CONTROL	1 LS	\$12,000.00	\$12,000.00
65	STRIPING	1 LS	\$2,000.00	\$2,000.00

TOTAL: \$527,491.84

PRICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE SPECIFICATIONS AND THE CONTRACT

REASON FOR AMENDED PURCHASE ORDER #3:
RESOLUTION #07-824; INCREASING PURCHASE ORDER BY \$23,234.90.

NEW JERSEY SALES TAX EXEMPTION IS HEREBY CLAIMED UNDER 69-0220842 COUNTY OF MONMOUTH FOR THE PRODUCTS OR SERVICES LISTED ON THIS ORDER.

OUR P.O. NUMBER MUST APPEAR ON YOUR INVOICE.

NOTE: THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE FOLLOWING CONDITIONS:

- ALL MATERIALS, SUPPLIES OR SERVICES TO BE BILLED AT THE PRICES AGREED, AS SHOWN ON THIS ORDER, THE SAME TO INCLUDE PACKING AND INSIDE DELIVERY CHARGES.
- DO NOT ACCEPT THIS ORDER IF PRICES DO NOT CONFORM TO YOUR QUOTATIONS.
- ALL INVOICES SHALL BE PREPARED UPON THE ATTACHED VOUCHER, COMPLETE AND RETURN THIS VOUCHER TO THE MONMOUTH COUNTY "BILL TO" DEPARTMENT.
- RESPONSIBILITY CANNOT BE ACCEPTED FOR MATERIALS SHIPPED OR SERVICES RENDERED UNLESS COVERED BY SIGNED PURCHASE ORDER.
- FOR DESTINATION INSIDE DELIVERY.

BASED ON \$ AMOUNT, THIS P.O. MAY NEED FREEHOLDER SIGNATURE. IF SIGNATURE DOES NOT APPEAR IT IS NOT NECESSARY.

BY

FREEHOLDER
Walter C. Popkin

DIRECTOR OF PURCHASING

ORDER NOT VALID WITHOUT SIGNATURES

Green Construction, Inc.
 P.O. Box 550
 South River, New Jersey 08882

	Initials	Date
Prepared by		
Approved by		

~~Intersection Improvements at County Route 516, Lower Main Street, and Gerald Avenue in the Township of Aberdeen~~

	Resolution 06-199	P.O. 203024	Acct. C-04-55-904-010-020	NTE: \$406,428.50
1				
2	11/6/06	Payment 1	24,551.16	24,551.16
3				
4	11/28/06	Payment No. 2	124,209.12	148,760.28
5				
6	12/5/06	Payment No. 3	62,479.55	211,239.82
7				
8	1/9/07	Payment No. 4	119,753.99	330,993.81
9				
10	11/21/06	Resolution 06-926 (CO #1 Increase \$44,200.44)		\$450,628.94
11				
12	2/8/07	Payment No. 5	109,624.37	440,618.18
13				
14	6/11/07	Resolution 07-470 (CO #2 Increase \$53,628.00)		\$504,256.94
15				
16	9/27/07	Resolution 07-824 (CO #3 & Final Increase \$23,234.90)		\$527,491.84
17				
18	9/27/07	Payment No. 6 & Final	86,873.66	527,491.84
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Date: September 20, 2007

MONMOUTH COUNTY, NEW JERSEY

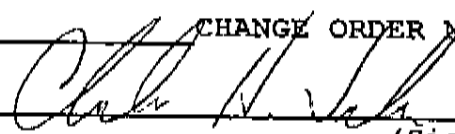
CONTRACT CHANGE ORDER
Additions, Deletions
or Supplemental Agreements

PROJECT TITLE: Intersection Improvements at County Route 516,
Lower Main Street and Gerard Avenue, in the
Township of Aberdeen

CONTRACTOR: Green Construction, Inc., P.O. Box 550, South River
New Jersey 08882-0550

CONTRACT DATE: June 12, 2006 CHANGE ORDER NO. 3 & Final

ENGINEER: Charles H. Jackson
(Typed)


(Signature)

DESCRIPTION OF CHANGE(S)

<u>ITEM NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
2.	Uniformed Police Officers (if and where directed)	-370.00 Hours	\$ 1.00	-\$ 370.00
3.	Clearing Site	.043 LS	\$35,000.00	\$1,505.00
5.	Roadway Excavation, Unclassified	18.00 CY	\$ 25.00	\$ 450.00
7.	Dense Graded Aggregate Base Course	10.00 CY	\$ 40.00	\$ 400.00
8.	Bituminous Stabilized Base Course, Mix I-2	5.68 Tons	\$ 70.00	\$ 397.60
9.	Bituminous Concrete Surface Course, Mix I-5	62.45 Tons	\$ 65.00	\$4,059.25
11.	15" Reinforced Concrete Culvert Pipe	1.00 LF	\$ 65.00	\$ 65.00
12.	Inlets Converted to Manholes	3.00 Units	\$ 1,500.00	\$ 4,500.00
16	Reset Castings	4.00 Units	\$ 300.00	\$ 1,200.00
17.	6"x8"x20" Concrete Vertical Curb	216.00 LF	\$ 18.00	\$ 3,888.00
18.	Beam Guide Rail	-263.00 LF	\$ 28.00	-\$ 7,364.00
20.	Remove Beam Guide Rail	- 71.00 LF	\$ 3.00	-\$ 213.00
21.	Non-Vegetative Surface	- 74.00 SY	\$ 30.00	-\$ 2,220.00
22.	Concrete Sidewalk, 4" Thick	149.00 SY	\$ 36.00	\$ 5,364.00
23.	Monuments (if & where directed)	- 4.00 Units	\$ 1.00	-\$ 4.00
24.	Stripes, Yellow	522.00 LF	\$ 0.45	\$ 234.90
25.	Stripes, White	-289.00 LF	\$ 0.45	-\$ 130.05
29.	30"x30" Signs	1.00 Units	\$ 170.00	\$ 170.00

PROJECT TITLE: Intersection Improvements at County Route 516,
Lower Main Street and Gerard Avenue, in the
Township of Aberdeen


DESCRIPTION OF CHANGE(S)

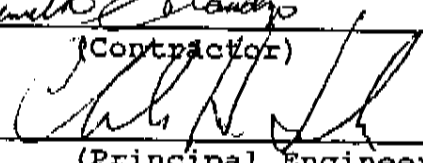
<u>ITEM NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>TOTAL</u>
33.	18"x60" Mast Arm Street Name Signs, 2 Sided	1.00	Units	\$ 210.00	\$ 210.00
34.	3" Rigid Metallic Conduit, Type CUG	10.00	LF	\$ 27.00	\$ 270.00
35.	3" Rigid Metallic Conduit, Type CUR	12.00	LF	\$ 45.00	\$ 540.00
36.	Ground Wire, No.8 AWG	167.00	LF	\$ 1.40	\$ 233.80
37.	Service Wire, No.6 AWG	80.00	LF	\$ 1.50	\$ 120.00
41.	18"x36" Junction Boxes	1.00	Unit	\$ 1,350.00	\$ 1,350.00
48.	Traffic Signal Cable, 2 Conductor	51.00	LF	\$ 1.40	\$ 71.40
49.	Traffic Signal Cable, 5 Conductor	397.00	LF	\$ 2.00	\$ 794.00
50.	Traffic Signal Cable, 7 Conductor	564.00	LF	\$ 2.25	\$ 1,269.00
60.	Gravity Block Retaining Wall	100.00	SF	\$ 45.00	\$ 4,500.00
61.	6" Diameter ADS Non-Perforated Pipe	49.00	LF	\$ 25.00	\$ 1,225.00
62.	Type 1P Joint	- 15.00	LF	\$ 152.00	-\$2,280.00
63.	Saw Cut and Seal	- 13.00	LF	\$ 77.00	-\$ 1,001.00
64.	Traffic Control	.50	LS	\$ 8,000.00	\$ 4,000.00
Total					\$23,234.90

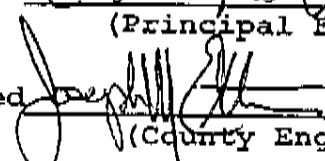
EXPLANATION OF CHANGE(S)

Items: 2, 3, 5, 7, 8, 9, 11, 12, 16, 17, 18, 20, 21, 22, 23, 24, 25, 29, 33, 34, 35, 36, 37, 41, 48, 49, 50, 60, 61, 62, 63 and 64: These items reflect changes made from estimated to as-built quantities to adjust for actual conditions encountered during the course of work.

Original Contract Value:	<u>\$406,428.50</u>	Original Contract Time	_____ Days
Prior CO Value	<u>97,828.44 -</u>	Prior Time Adjustments	_____ Days
This CO Value	<u>23,234.90</u>	This CO Adjustment	_____ Days
Revised Contract Value	<u>\$527,491.84</u>	Revised Contract Time	* _____ Days
		Revised Completion Date	July 11, 2007

Accepted  Date 9/25/07
 (Contractor)

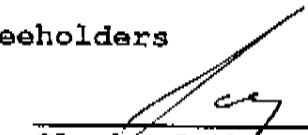
Recommended  Date 9/28/07
 (Principal Engineer)

Recommended  Date 9/28/07
 (County Engineer)

PROJECT TITLE: Intersection Improvements at County Route 516,
Lower Main Street and Gerard Avenue, in the
Township of Aberdeen

Approved by Board of Chosen Freeholders

Resolution No. 07-824


Clerk of the Board

10/11/07
Date


Director

10/11/07
Date

Project: Intersection Improvements at County Route 516, Lower Main Street, and Gerard Avenue, in the Township of Aberdeen

Certificate: Final Authority Items

Date: 12/19/2007

Total Contract Amount: \$527,491.84

Item No.	Total Qty's.	Units	Item	Authority's Quantity	Unit Price	Amount
1	1	LS	Maintenance & Protection of Traffic	0.5	\$35,000.00	\$17,500.00
2	130	Hours	Uniformed Police Officers (If and Where Directed)	65	\$1.00	\$65.00
3	1,043	LS	Cleaning Site	0,521.5	\$35,000.00	\$18,252.50
4	4890	SY	Milling, 2" Depth	3369	\$2.25	\$7,580.25
5	638	CY	Roadway Excavation, Unclassified	338	\$25.00	\$8,450.00
6	4	Units	Test Pit Excavation (If and Where Directed)	4	\$1.00	\$4.00
7	250	CY	Dense Graded Aggregate Base Course	127	\$40.00	\$5,080.00
8	505.68	Tons	Bituminous Stabilized Base Course, Mix 1-2	231.68	\$70.00	\$16,217.60
9	822.45	Tons	Bituminous Concrete Surface Course, Mix 1-5	621.45	\$65.00	\$40,394.25
10	33	SY	Concrete Surface Course, 6" Thick	0	\$55.00	\$0.00
11	16	LF	15" Reinforced Concrete Culvert Pipe	0	\$65.00	\$0.00
12	4	Units	Inlets Converted to Manholes	2	\$1,500.00	\$3,000.00
13	1	Units	Inlets, Type B1	0	\$4,500.00	\$0.00
14	1	Units	Inlets, Type B	0	\$3,000.00	\$0.00
15	1	Units	Inlets, Type E	0	\$3,500.00	\$0.00
16	6	Units	Reset Castings	2	\$300.00	\$600.00
17	1178	LF	8"x8"x20" Concrete Vertical Curb	677	\$18.00	\$12,186.00
18	75	LF	Beam Guide Rail	0	\$28.00	\$0.00
19	1	Units	Beam Guide Rail Attachment, Type B, Modified	0	\$1,000.00	\$0.00
20	264	LF	Remove Beam Guide Rail	0	\$3.00	\$0.00
21	0	SY	Non-Vegetative Surface	0	\$30.00	\$0.00
22	435	SY	Concrete Sidewalk, 4" Thick	373	\$35.00	\$13,128.00
23	0	Units	Monuments (If and Where Directed)	0	\$1.00	\$0.00
24	4422	LF	Long Life Extruded Thermoplastic Reflectorized Pavement Stripes, Yellow	4092	\$0.45	\$1,841.40
25	2011	LF	Long Life Extruded Thermoplastic Reflectorized Pavement Stripes, White	1278	\$0.45	\$575.10
26	7	Units	Long Life Thermoplastic Reflectorized Pavement Words	5	\$45.00	\$225.00
27	7	Units	Long Life Thermoplastic Reflectorized Pavement Symbols	6	\$35.00	\$210.00
28	2	Units	18"x18" Signs	0	\$115.00	\$0.00
29	8	Units	30"x30" Signs	0	\$170.00	\$0.00
30	2	Units	30"x48" Signs	0	\$205.00	\$0.00
31	2	Units	10"x12" Signs	0	\$110.00	\$0.00
32	2	Units	18"x125" Mast Arm Street Name Signs, 2 Sided	0	\$435.00	\$0.00
33	2	Units	18"x60" Mast Arm Street Name Signs, 2 Sided	0	\$210.00	\$0.00
34	105	LF	3" Rigid Metallic Conduit, Type CUG	0	\$27.00	\$0.00
35	314	LF	3" Rigid Metallic Conduit, Type CUR	0	\$45.00	\$0.00
36	577	LF	Ground Wire, No. 8 AWG	0	\$1.40	\$0.00
37	150	LF	Service Wire, No. 6 AWG	0	\$1.50	\$0.00
38	1	Units	Foundations, Type SF	0	\$3,250.00	\$0.00
39	3	Units	Foundations, Type SFK	0	\$1,250.00	\$0.00
40	1	Units	Foundations, Type P-MC with Concrete Pad	0	\$1,800.00	\$0.00
41	6	Units	18"x36" Junction Boxes	0	\$1,350.00	\$0.00
42	6	Units	Pedestrian Signal Assemblies, Type W-1-CT	0	\$1,100.00	\$0.00
43	2	Units	Push Button Assemblies	0	\$200.00	\$0.00
44	3	Units	Traffic Signal Assemblies, Type 25MK-2	0	\$4,000.00	\$0.00
45	1	Units	Traffic Signal Assemblies, Type 35S-2	0	\$5,000.00	\$0.00
46	3	Units	Traffic Signal Assemblies, Type MM-1	0	\$1,300.00	\$0.00
47	2	Units	Traffic Signal Assemblies, Type C-1	0	\$1,150.00	\$0.00
48	211	LF	Traffic Signal Cable, 2 Conductor	0	\$1.40	\$0.00
49	1657	LF	Traffic Signal Cable, 5 Conductor	0	\$2.00	\$0.00
50	1824	LF	Traffic Signal Cable, 7 Conductor	0	\$2.25	\$0.00
51	3	Units	Traffic Signal Standards, Type K	0	\$2,900.00	\$0.00
52	1	Units	Traffic Signal Standards, Type S	0	\$4,000.00	\$0.00
53	1	Units	Meter Cabinets, Type T	0	\$2,500.00	\$0.00
54	1	Units	Controller Assemblies, 8 Phase with Battery Backup	0	\$50,000.00	\$0.00
55	1	LS	Video Detection System	0	\$18,500.00	\$0.00
56	840	SY	Topsoiling, 4" Thick	666	\$2.50	\$1,665.00
57	840	SY	Fertilizing & Seeding, Type A-3	666	\$0.40	\$266.40
58	840	SY	Straw Mulching	666	\$0.45	\$299.70
59	1	LS	Relocate Electrical Services (CO #1)	0	\$12,325.44	\$0.00
60	750	SF	Gravity Block Retaining Wall (CO #1)	0	\$45.00	\$0.00
61	154	LF	6" Diameter ADS Non-Perforated Pipe (CO #1)	0	\$25.00	\$0.00
62	193	LF	Type 1P Joint (CO #2)	193	\$152.00	\$29,336.00
63	143	LF	Saw Cut and Seal (CO #2)	143	\$77.00	\$11,011.00
64	1.5	LS	Traffic Control (CO #2)	1.5	\$8,000.00	\$12,000.00
65	1	LS	Striping (CO #2)	1	\$2,000.00	\$2,000.00

Total Authority Work Completed	\$202,232.20
Plus Authority's Traffic Signal Contribution	\$50,000.00
Total Authority Amount Due	\$252,232.20

Project: Intersection Improvements at County Route 516, Lower Main Street, and Gerard Avenue, in the Township of Aberdeen

Certificate: Final County Items

Date: 12/19/2007

Total Contract Amount: \$527,491.84

Item No.	Total Qty's.	Units	Item	County's Quantity	Unit Price	Amount
1	1	LS	Maintenance & Protection of Traffic	0.5	\$35,000.00	\$17,500.00
2	130	Hours	Uniformed Police Officers (If and Where Directed)	65	\$1.00	\$65.00
3	1,043	LS	Clearing Site	0.6215	\$35,000.00	\$18,252.50
4	4890	SY	Milling, 2" Depth	1521	\$2.25	\$3,422.25
5	638	CY	Roadway Excavation, Unclassified	300	\$25.00	\$7,500.00
6	4	Units	Test Pit Excavation (if and where directed)	0	\$1.00	\$0.00
7	250	CY	Dense Gradnd Aggregate Base Course	123	\$40.00	\$4,920.00
8	505.68	Tons	Bituminous Stabilized Base Course, Mix 1-2	274	\$70.00	\$19,180.00
9	822.45	Tons	Bituminous Concrete Surface Course, Mix 1-5	201	\$65.00	\$13,065.00
10	33	SY	Concrete Surface Course, 6" Thick	33	\$55.00	\$1,815.00
11	16	LF	15" Reinforced Concrete Culvert Pipe	16	\$65.00	\$1,040.00
12	4	Units	Inlets Converted to Manholes	2	\$1,500.00	\$3,000.00
13	1	Units	Inlets, Type B1	1	\$4,500.00	\$4,500.00
14	1	Units	Inlets, Type B	1	\$3,000.00	\$3,000.00
15	1	Units	Inlets, Type E	1	\$3,500.00	\$3,500.00
16	6	Units	Reset Castings	4	\$300.00	\$1,200.00
17	1178	LF	6"x8"x20" Concrete Vertical Curb	501	\$18.00	\$9,018.00
18	75	LF	Beam Guide Rail	75	\$28.00	\$2,100.00
19	1	Units	Beam Guide Rail Attachment, Type B, Modified	1	\$1,000.00	\$1,000.00
20	264	LF	Remove Beam Guide Rail	264	\$3.00	\$792.00
21	0	SY	Non-Vegetative Surface	0	\$30.00	\$0.00
22	435	SY	Concrete Sidewalk, 4" Thick	62	\$35.00	\$2,232.00
23	0	Units	Monuments (if and where directed)	0	\$1.00	\$0.00
24	4422	LF	Long Life Extruded Thermoplastic ReflectORIZED Pavement Stripes, Yellow	330	\$0.45	\$148.50
25	2011	LF	Long Life Extruded Thermoplastic ReflectORIZED Pavement Stripes, White	733	\$0.45	\$329.85
26	7	Units	Long Life Thermoplastic ReflectORIZED Pavement Words	1	\$45.00	\$45.00
27	7	Units	Long Life Thermoplastic ReflectORIZED Pavement Symbols	1	\$35.00	\$35.00
28	2	Units	18"x18" Signs	2	\$115.00	\$230.00
29	8	Units	30"x30" Signs	8	\$170.00	\$1,360.00
30	2	Units	30"x48" Signs	2	\$265.00	\$530.00
31	2	Units	19"x12" Signs	2	\$110.00	\$220.00
32	2	Units	18"x126" Mast Arm Street Name Signs, 2 Sided	2	\$435.00	\$870.00
33	2	Units	18"x60" Mast Arm Street Name Signs, 2 Sided	2	\$210.00	\$420.00
34	105	LF	3" Rigid Metallic Conduit Type CUG	105	\$27.00	\$2,835.00
35	314	LF	3" Rigid Metallic Conduit, Type CUR	314	\$45.00	\$14,130.00
36	577	LF	Ground Wire, No. 6 AWG	577	\$1.40	\$807.80
37	150	LF	Service Wire, No. 6 AWG	150	\$1.50	\$225.00
38	1	Units	Foundations, Type STF	1	\$3,250.00	\$3,250.00
39	3	Units	Foundations, Type SHK	3	\$1,250.00	\$3,750.00
40	1	Units	Foundations, Type P-MC with Concrete Pad	1	\$1,800.00	\$1,800.00
41	6	Units	18"x35" Junction Boxes	6	\$1,350.00	\$8,100.00
42	6	Units	Pedestrian Signal Assemblies, Type W-1-C1	6	\$1,100.00	\$6,600.00
43	2	Units	Push Button Assemblies	2	\$200.00	\$400.00
44	3	Units	Traffic Signal Assemblies, Type 25MK-2	3	\$4,000.00	\$12,000.00
45	1	Units	Traffic Signal Assemblies, Type 35S-2	1	\$5,000.00	\$5,000.00
46	3	Units	Traffic Signal Assemblies, Type MM-1	3	\$1,350.00	\$4,050.00
47	2	Units	Traffic Signal Assemblies, Type C-1	2	\$1,150.00	\$2,300.00
48	211	LF	Traffic Signal Cable, 2 Conductor	211	\$1.40	\$295.40
49	1657	LF	Traffic Signal Cable, 5 Conductor	1657	\$2.00	\$3,314.00
50	1824	LF	Traffic Signal Cable, 7 Conductor	1824	\$2.25	\$4,104.00
51	3	Units	Traffic Signal Standards, Type K	3	\$2,500.00	\$7,500.00
52	1	Units	Traffic Signal Standards, Type S	1	\$4,000.00	\$4,000.00
53	1	Units	Meter Cabinets, Type T	1	\$2,500.00	\$2,500.00
54	1	Units	Controller Assemblies, 8 Phase with Battery Backup	1	\$50,000.00	\$50,000.00
55	1	LS	Video Detection System	1	\$16,500.00	\$16,500.00
56	840	SY	Topsoiling, 4" Thick	174	\$2.50	\$435.00
57	840	SY	Fertilizing & Seeding, Type A-3	174	\$0.40	\$69.60
58	840	SY	Straw Mulching	174	\$0.45	\$78.30
59	1	LS	Relocate Electrical Services (CO #1)	1	\$12,325.44	\$12,325.44
60	750	BF	Gravity Block Retaining Wall (CO #1)	750	\$45.00	\$33,750.00
61	154	LF	6" Diameter ADS Non-Perforated Pipe (CO #1)	154	\$25.00	\$3,850.00
62	193	LF	Type 1P Joint (CO #2)	0	\$152.00	\$0.00
63	143	LF	Saw Cut and Seal (CO #2)	0	\$77.00	\$0.00
64	1.5	LS	Traffic Control (CO #2)	0	\$8,000.00	\$0.00
65	1	LS	Striping (CO #2)	0	\$2,000.00	\$0.00
Total County Work Completed						\$325,259.64
Minus Authority's Traffic Signal Contribution						\$50,000.00
Total County Amount						\$275,259.64