

To(OWNER): Town of Ledyard
741 Colonel Ledyard Highway
Ledyard, CT 06339

Project: Ledyard Multi-use Pathway
24 Gallup Hill Rd
Ledyard, CT 06339

From: Gerber Construction Co. Inc.
1 NUTMEG DRIVE
ELLINGTON, CT 06029
(860) 875-6684

Via(Architect/
Engineer)

Application No: 3
Invoice No: 3738
Invoice Date: 4/30/2024
Terms: Net 30
Due Date: 5/30/2024
Period To: 4/30/2024
Project No: L071-0001
Contract Date:

For:

Contract sum.....	3,023,168.30
Completed to date.....	329,960.51
Retainage.....	23,097.23
Total earned less retainage.....	306,863.28
Previous billings.....	175,986.39
Current payment due.....	130,876.89
Sales tax.....	0.00
Total due.....	130,876.89

Authorized to Pay


Signature

PO# 20242690 LN001 Date 6/25/24
\$93,836.86

Authorized to Pay


Signature

PO# 20242690 LN002 Date _____
\$37,040.03

To(OWNER): Town of Ledyard
 741 Colonel Ledyard Highway
 Ledyard, CT 06339

Project: Ledyard Multi-use Pathway
 24 Gallup Hill Rd
 Ledyard, CT 06339

Application No: 3
 Invoice No: 3738
 Invoice Date: 4/30/2024
 Terms: Net 30

From: Gerber Construction Co. Inc.
 1 NUTMEG DRIVE
 ELLINGTON, CT 06029
 (860) 875-6684

Via(Architect/
 Engineer)

Due Date: 5/30/2024
 Period To: 4/30/2024
 Project No: L071-0001
 Contract Date:

For:

No.	Description	Quantity	Unit	Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
1	Clearing and Grubbing	1	LS	55,896.76	55,896.76	0.95	53,101.92	50,307.08	2,794.84
2	Earth Excavation	2,410	CY	22.29	53,718.90	2,398.12	53,454.09	0.00	53,454.09
3	Rock Excavation	70	CY	86.55	6,058.50	0	0.00	0.00	0.00
4	Test Pit	2	EA	1,619.40	3,238.80	0	0.00	0.00	0.00
5	Removal of Concrete Sidewalk	40	SY	24.23	969.20	40	969.20	0.00	969.20
6	Cut Bituminous Concrete	3,300	LF	3.00	9,900.00	1,350	4,050.00	0.00	4,050.00
7	Removal of Bituminous Concrete	720	SY	7.60	5,472.00	132.75	1,008.90	0.00	1,008.90
8	Formation of Subgrade	6,520	SY	10.52	68,590.40	0	0.00	0.00	0.00
9	Subbase	280	CY	38.75	10,850.00	0	0.00	0.00	0.00
10	Granular Fill	3	CY	625.00	1,875.00	0	0.00	0.00	0.00
11	Sedimentation Control System	3,200	LF	5.03	16,096.00	3,220	16,196.60	0.00	16,196.60
12	Sedimentation Control System @ Catch Basin	21	EA	100.00	2,100.00	2	200.00	0.00	200.00
13	Rock in Drainage Trench Exc 0'-10' Deep	125	CY	172.17	21,521.25	0	0.00	0.00	0.00
14	Rock in Drainage Trench Exc 0'-20' Deep	5	CY	854.11	4,270.55	0	0.00	0.00	0.00
15	Processed Aggregate Base	1,200	CY	59.06	70,872.00	0	0.00	0.00	0.00
16	HMA S0.5	1,050	TON	158.00	165,900.00	0	0.00	0.00	0.00
17	HMA S0.375	840	TON	179.00	150,360.00	0	0.00	0.00	0.00
18	Material for Tack Coat	910	GAL	26.00	23,660.00	0	0.00	0.00	0.00
19	Milling of Bituminous Concrete (0"-6")	1,850	SY	16.08	29,748.00	0	0.00	0.00	0.00
20	Type 'C' Catch Basin	6	EA	2,883.55	17,301.30	0	0.00	0.00	0.00
21	Type 'C' Catch Basin Double Grate	1	EA	4,615.10	4,615.10	0	0.00	0.00	0.00
22	Type 2 0'-10' Deep	1	EA	5,216.25	5,216.25	0	0.00	0.00	0.00
23	Offset Type 'C' Catch Basin	1	EA	4,576.10	4,576.10	0	0.00	0.00	0.00
24	Type 'C-L' Catch Basin (4' Sump) 0'-10' Deep	1	EA	4,495.25	4,495.25	0	0.00	0.00	0.00
25	Manhole 0'-10' Deep	1	EA	13,965.60	13,965.60	0	0.00	0.00	0.00
26	Reset Type 'C-L' Catch Basin	1	EA	2,024.25	2,024.25	0	0.00	0.00	0.00
27	Reset Manhole (Storm)	2	EA	2,024.25	4,048.50	0	0.00	0.00	0.00
28	Convert Catch Basin to Manhole	1	EA	2,835.34	2,835.34	0	0.00	0.00	0.00
29	Type 'C' Catch Basin Top	8	EA	9,997.60	9,997.60	0	0.00	0.00	0.00
30	Type 'C-L' Catch Basin Top	1	EA	1,249.70	1,249.70	0	0.00	0.00	0.00
31	Hydrodynamic Separator (Site No.1)	1	Ea	10,246.82	10,246.82	0	0.00	0.00	0.00
32	Concrete Stairs	1	LS	7,949.40	7,949.40	0	0.00	0.00	0.00
33	Concrete Pad	0.25	CY	8,787.40	2,196.85	0	0.00	0.00	0.00

To(OWNER): Town of Ledyard

741 Colonel Ledyard Highway
Ledyard, CT 06339

Project: Ledyard Multi-use Pathway

24 Gallup Hill Rd
Ledyard, CT 06339

Application No: 3

Invoice No: 3738
Invoice Date: 4/30/2024
Terms: Net 30

Due Date: 5/30/2024
Period To: 4/30/2024
Project No: L071-0001
Contract Date:

From: Gerber Construction Co. Inc.
1 NUTMEG DRIVE
ELLINGTON, CT 06029
(860) 875-6684

Via(Architect/
Engineer):

For:

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
34	Retaining Wall (Site No.1)	1 LS	70,177.12	70,177.12	0	0.00	0.00	0.00
35	Retaining Wall (Site No.2)	1 LS	15,899.05	15,899.05	0	0.00	0.00	0.00
36	Retaining Wall (Site No.3)	1 LS	15,104.05	15,104.05	0	0.00	0.00	0.00
37	Retaining Wall (Site No. 4)	1 LS	343,975.08	343,975.08	0	0.00	0.00	0.00
38	24" R.C. Pipe 0'-10' Deep	10 LF	211.60	2,116.00	0	0.00	0.00	0.00
39	12" R.C. Pipe (Class V) 0'-10' Deep	250 LF	49.62	12,405.00	0	0.00	0.00	0.00
40	15" R.C. Pipe (Class V) 0'-10' Deep	720 LF	48.09	34,624.80	0	0.00	0.00	0.00
41	12" High Density Polyethylene Pipe	525 LF	46.51	24,417.75	0	0.00	0.00	0.00
42	0'-10' Deep	600 LF	52.82	31,692.00	0	0.00	0.00	0.00
43	15" High Density Polyethylene Pipe	40 LF	87.28	3,491.20	0	0.00	0.00	0.00
44	0'-10' Deep	35 LF	179.90	6,296.50	0	0.00	0.00	0.00
45	18" High Density Polyethylene Pipe End	2 EA	1,138.67	2,277.34	0	0.00	0.00	0.00
46	Intermediate Riprap	8 CY	304.93	2,439.44	0	0.00	0.00	0.00
47	No. 3 Crushed Stone	135 CF	18.06	2,438.10	0	0.00	0.00	0.00
48	4" Underdrain	85 LF	39.74	3,377.90	0	0.00	0.00	0.00
49	Concrete Curbing	900 LF	46.90	42,210.00	0	0.00	0.00	0.00
50	Bituminous Concrete Lip Curbing	4,300 LF	7.50	32,250.00	0	0.00	0.00	0.00
51	Metal Beam Rail (R-B Mash)	870 LF	29.25	25,447.50	0	0.00	0.00	0.00
52	Metal Beam Rail (R-B Mash Quarter Post Spacing)	65 LF	95.00	6,175.00	0	0.00	0.00	0.00
53	R-B End Anchorage Type I	4 EA	2,500.00	10,000.00	0	0.00	0.00	0.00
54	R-B Anchorage Type II	6 EA	2,475.00	14,850.00	0	0.00	0.00	0.00
55	4' Polyvinyl Chloride Chain Link Fence	550 LF	45.50	25,025.00	0	0.00	0.00	0.00
56	Concrete Sidewalk	6,000 SF	14.28	85,680.00	0	0.00	0.00	0.00
57	Concrete Sidewalk Ramp	1,850 SF	17.10	31,635.00	0	0.00	0.00	0.00
58	Detectable Warning Strip	24 EA	302.23	7,253.52	0	0.00	0.00	0.00
59	Decorative Crosswalk	980 SF	50.00	49,000.00	0	0.00	0.00	0.00
60	Bituminous Concrete Driveway (Commercial)	185 SY	124.72	23,073.20	0	0.00	0.00	0.00
61	Bituminous Concrete Driveway	470 SY	80.81	37,980.70	0	0.00	0.00	0.00
62	Sweeping for Dust Control	120 HR	0.01	1.20	3	0.03	0.00	0.03
63	Calcaum Chloride for Dust Control	3 TON	1,809.47	5,428.41	0	0.00	0.00	0.00
64	Water for Dust Control	410 M.GAL	2.34	959.40	0	0.00	0.00	0.00
65	Furnishing & Placing Topsoil	6,000 SY	10.47	62,820.00	0	0.00	0.00	0.00

To(OWNER): Town of Ledyard

741 Colonel Ledyard Highway
Ledyard, CT 06339

Project: Ledyard Multi-use Pathway

24 Gallup Hill Rd
Ledyard, CT 06339

Application No: 3

Invoice No: 3738
Invoice Date: 4/30/2024
Terms: Net 30

Page 4

From: Gerber Construction Co. Inc.
1 NUTMEG DRIVE
ELLINGTON, CT 06029
(860) 875-6684

Via(Architect/
Engineer)

Due Date: 5/30/2024
Period To: 4/30/2024
Project No: L071-0001
Contract Date:

For:

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
66	Wildflower Establishment	1 LB	5,000.00	5,000.00	0	0.00	0.00	0.00
67	Bicycle Stand	10 EA	788.64	7,886.40	0	0.00	0.00	0.00
68	Furnishing, Planting & Mulching Trees, Shrubs, Vines & Groun	1 LS	10,000.00	10,000.00	0	0.00	0.00	0.00
69	Rain Garden	1 LS	14,762.06	14,762.06	0	0.00	0.00	0.00
70	Prunus Serrulata Kwanzan Cherry 1 1/2"-3" Cal BB	3 EA	2,500.00	7,500.00	0	0.00	0.00	0.00
71	Turf Establishment	6,000 SY	2.25	13,500.00	0	0.00	0.00	0.00
72	Construction Field Office- Medium	9 MO	4,155.63	37,400.67	1	4,155.63	0.00	4,155.63
73	Traffic Person (Municipal Police Officer)	1 EST	30,000.00	30,000.00	0	0.00	0.00	0.00
74	Traffic Person (Uniform Flagger)	480 HR	65.00	31,200.00	160	10,400.00	4,160.00	6,240.00
75	Maintenance & Protection of Traffic Mobilization & Project Close Out	1 LS	25,977.60	25,977.60	0.111	2,883.51	0.00	2,883.51
76	Traffic Cone	30 EA	433,000.00	433,000.00	0.30704	132,948.32	132,948.32	0.00
77	Traffic Drum	20 EA	50.00	1,500.00	30	1,500.00	0.00	1,500.00
78	Construction Surveying	1 LS	150.00	3,000.00	20	3,000.00	0.00	3,000.00
79	Bench	4 EA	35,000.00	35,000.00	0.111	3,885.00	0.00	3,885.00
80	Ornamental Light Bollard	6 EA	4,177.28	16,709.12	0	0.00	0.00	0.00
81	Roadway Luminaire- High Pressure Sodium (200 Watt)	6 EA	11,430.00	68,580.00	0	0.00	0.00	0.00
82	Reset Concrete Handhole Removal and/or Relocation of Traffic Signal Equipment	3 EA	2,740.00	8,220.00	0	0.00	0.00	0.00
83	Removal and/or Relocation of Traffic Signal Equipment	6 EA	1,274.55	7,647.30	0	0.00	0.00	0.00
84	Sign Face-Sheet Aluminum (Type IV Retro Reflective Sheeting)	1 LS	4,700.00	4,700.00	0	0.00	0.00	0.00
85	LOT/CIP Project Sign	1 LS	1,817.28	1,817.28	1	1,817.28	1,817.28	0.00
86	Removal & Relocation of Existing Signs	1 LS	2,661.52	2,661.52	0	0.00	0.00	0.00
87	Trail Head Sign	250 SF	62.19	15,547.50	0	0.00	0.00	0.00
88	4" White Epoxy Resin Pavement Markings	1 LS	10,000.00	10,000.00	0	0.00	0.00	0.00
89	4" Yellow Epoxy Resin Pavement Markings	800 LF	2.00	1,600.00	0	0.00	0.00	0.00
90	Epoxy Resin Pavement Markings, Symbols & Legends	350 LF	2.00	700.00	0	0.00	0.00	0.00
91	12" White Epoxy Resin Pavement Markings	1,675 SF	6.00	10,050.00	0	0.00	0.00	0.00
92	100 LF	2.00	200.00	200.00	0	0.00	0.00	0.00

To(OWNER): Town of Ledyard
741 Colonel Ledyard Highway
Ledyard, CT 06339

Project: Ledyard Multi-use Pathway
24 Gallup Hill Rd
Ledyard, CT 06339

From: Gerber Construction Co. Inc.
1 NUTMEG DRIVE
ELLINGTON, CT 06029
(860) 875-6684

Via(Architect/
Engineer):

Application No: 3
Invoice No: 3738
Invoice Date: 4/30/2024
Terms: Net 30
Due Date: 5/30/2024
Period To: 4/30/2024
Project No: L071-0001
Contract Date:

For:

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
93	Construction Signs	300	SF 31.83	9,549.00	44	1,400.52	0.00	1,400.52
94	Adjust Gate Box (Water)	20	EA 184.93	3,698.60	0	0.00	0.00	0.00
95	Relocate Fire Hydrant	5	EA 3,838.80	19,194.00	0	0.00	0.00	0.00
97	Rock Excavation	580	CY 102.85	59,653.00	77.62	7,983.22	0.00	7,983.22
98	Test Pit	16	EA 1,088.03	17,408.48	2	2,176.06	0.00	2,176.06
99	Borrow	667	CY 38.75	25,846.25	568	22,010.00	0.00	22,010.00
100	4" High Density Polyethylene Pipe & Fittings	1,400	LF 34.45	48,230.00	0	0.00	0.00	0.00
101	5" High Density Polyethylene Pipe & Fittings	4,400	LF 36.03	158,532.00	0	0.00	0.00	0.00
102	Manhole (Sanitary Sewer)	8	EA 6,820.23	54,561.84	1	6,820.23	0.00	6,820.23
				<u>3,023,168.30</u>		<u>329,960.51</u>	<u>189,232.68</u>	<u>140,727.83</u>