

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: 4
Invoice No: 3743
Invoice Date: 5/31/2024
Terms: Net 30
Due Date: 6/30/2024
Period To: 5/31/2024
Project No: L071-0001
Contract Date:

For:

Contract sum.....	3,023,168.30
Completed to date.....	674,645.34
Retainage.....	33,732.27
Total earned less retainage.....	640,913.07
Previous billings.....	306,863.28
Current payment due.....	334,049.79
Sales tax.....	0.00
Total due.....	334,049.79

Authorized to Pay


Signature

PO# 20242690 LN001 Date 6/25/24
\$213,518.92

Authorized to Pay


Signature

PO# 20242690 LN002 Date _____
\$120,530.87

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1	Clearing and Grubbing	1 LS	55,896.76	55,896.76	1.089	60,871.57	53,101.92	7,769.65
2	Earth Excavation	2,410 CY	22.29	53,718.90	2,398.12	53,454.09	53,454.09	0.00
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	2	3,238.80	0.00	3,238.80
5	Removal of Concrete Sidewalk	40 SY	24.23	969.20	40	969.20	969.20	0.00
6	Cut Bituminous Concrete	3,300 LF	3.00	9,900.00	1,350	4,050.00	4,050.00	0.00
7	Removal of Bituminous Concrete	720 SY	7.60	5,472.00	254.89	1,937.16	1,008.90	928.26
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	16,196.60	0.00
12	Sedimentation Control System @ Catch Basin	21 EA	100.00	2,100.00	12	1,200.00	200.00	1,000.00
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 Trak 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)	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	Manhole 0'-20' Deep	1 EA	2,024.25	2,024.25	0	0.00	0.00	0.00
27	Reset Type 'C-L' Catch Basin	1 EA	2,024.25	2,024.25	0	0.00	0.00	0.00
28	Reset Manhole (Storm)	2 EA	4,048.50	4,048.50	0	0.00	0.00	0.00
29	Convert Catch Basin to Manhole	1 EA	2,835.34	2,835.34	0	0.00	0.00	0.00
30	Type 'C' Catch Basin Top	8 EA	9,997.60	9,997.60	0	0.00	0.00	0.00
31	Type 'C-L' Catch Basin Top	1 EA	1,249.70	1,249.70	0	0.00	0.00	0.00
32	Hydrodynamic Separator (Site No.1)	1 Ea	10,246.82	10,246.82	0	0.00	0.00	0.00
33	Concrete Stairs	1 LS	7,949.40	7,949.40	0	0.00	0.00	0.00
	Concrete Pad	0.25 CY	8,787.40	2,196.85	0	0.00	0.00	0.00

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34	Retaining Wall (Site No.1)	1	70,177.12	70,177.12	0	0.00	0.00	0.00
35	Retaining Wall (Site No.2)	1	15,899.05	15,899.05	0	0.00	0.00	0.00
36	Retaining Wall (Site No.3)	1	15,104.05	15,104.05	0	0.00	0.00	0.00
37	Retaining Wall (Site No. 4)	1	343,975.08	343,975.08	0	0.00	0.00	0.00
38	24" R.C. Pipe 0'-10' Deep	10	211.60	2,116.00	0	0.00	0.00	0.00
39	12" R.C. Pipe (Class V) 0'-10' Deep	250	49.62	12,405.00	0	0.00	0.00	0.00
40	15" R.C. Pipe (Class V) 0'-10' Deep	720	48.09	34,624.80	0	0.00	0.00	0.00
41	12" High Density Polyethylene Pipe	525	46.51	24,417.75	0	0.00	0.00	0.00
42	15" High Density Polyethylene Pipe	600	52.82	31,692.00	0	0.00	0.00	0.00
43	18" High Density Polyethylene Pipe	40	87.28	3,491.20	0	0.00	0.00	0.00
44	18" High Density Polyethylene Pipe	35	179.90	6,296.50	0	0.00	0.00	0.00
45	18" High Density Polyethylene Pipe End	2	1,138.67	2,277.34	0	0.00	0.00	0.00
46	Intermediate Riprap	8	304.93	2,439.44	0	0.00	0.00	0.00
47	No. 3 Crushed Stone	135	18.06	2,438.10	0	0.00	0.00	0.00
48	4" Underdrain	85	39.74	3,377.90	0	0.00	0.00	0.00
49	Concrete Curbing	900	46.90	42,210.00	0	0.00	0.00	0.00
50	Bituminous Concrete Lip Curbing	4,300	7.50	32,250.00	0	0.00	0.00	0.00
51	Metal Beam Rail (R-B Mash)	870	29.25	25,447.50	0	0.00	0.00	0.00
52	Metal Beam Rail (R-B Mash Quarter Post Spacing)	65	95.00	6,175.00	0	0.00	0.00	0.00
53	R-B End Anchorage Type I	4	2,500.00	10,000.00	0	0.00	0.00	0.00
54	R-B Anchorage Type II	6	2,475.00	14,850.00	0	0.00	0.00	0.00
55	4' Polyvinyl Chloride Chain Link Fence	550	45.50	25,025.00	0	0.00	0.00	0.00
56	Concrete Sidewalk	6,000	14.28	85,680.00	0	0.00	0.00	0.00
57	Concrete Sidewalk Ramp	1,850	17.10	31,635.00	0	0.00	0.00	0.00
58	Detectable Warning Strip	24	302.23	7,253.52	0	0.00	0.00	0.00
59	Decorative Crosswalk	980	50.00	49,000.00	0	0.00	0.00	0.00
60	Bituminous Concrete Driveway (Commercial)	185	124.72	23,073.20	0	0.00	0.00	0.00
61	Bituminous Concrete Driveway	470	80.81	37,980.70	0	0.00	0.00	0.00
62	Sweeping for Dust Control	120	0.01	1.20	12	0.12	0.03	0.09
63	Calcium Chloride for Dust Control	3	1,809.47	5,428.41	0	0.00	0.00	0.00
64	Water for Dust Control	410	2.34	959.40	0	0.00	0.00	0.00
65	Furnishing & Placing Topsoil	6,000	10.47	62,820.00	0	0.00	0.00	0.00

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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	2	8,311.26	4,155.63	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	408	26,520.00	10,400.00	16,120.00
75	Maintenance & Protection of Traffic Mobilization & Project Close Out	1 LS	25,977.60	25,977.60	0.222	5,767.03	2,883.51	2,883.52
76	Traffic Cone	1 LS	433,000.00	433,000.00	0.7	303,100.00	132,948.32	170,151.68
77	Traffic Drum	30 EA	50.00	1,500.00	30	1,500.00	1,500.00	0.00
78	Construction Surveying	20 EA	150.00	3,000.00	20	3,000.00	3,000.00	0.00
79	Bench	1 LS	35,000.00	35,000.00	0.222	7,770.00	3,885.00	3,885.00
80	Ornamental Light Bollard	4 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	Signal Equipment	6 EA	1,274.55	7,647.30	0	0.00	0.00	0.00
84	LOT/CP Project Sign	1 LS	4,700.00	4,700.00	0	0.00	0.00	0.00
85	Removal & Relocation of Existing Signs	1 LS	1,817.28	1,817.28	1	1,817.28	1,817.28	0.00
86	Sign Face-Sheet Aluminum (Type IV Retro Reflective Sheeting)	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	4" White Epoxy Resin Pavement Markings	350 LF	2.00	700.00	0	0.00	0.00	0.00
91	Epoxy Resin Pavement Markings, Symbols & Legends	1,675 SF	6.00	10,050.00	0	0.00	0.00	0.00
92	12" White Epoxy Resin Pavement Markings	100 LF	2.00	200.00	0	0.00	0.00	0.00

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93	Construction Signs	300 SF	31.83	9,549.00	44	1,400.52	1,400.52	0.00
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	2	7,677.60	0.00	7,677.60
97	Rock Excavation	580 CY	102.85	59,653.00	559.15	57,508.58	7,983.22	49,525.36
98	Test Pit	16 EA	1,088.03	17,408.48	2	2,176.06	2,176.06	0.00
99	Borrow	667 CY	38.75	25,846.25	779	30,186.25	22,010.00	8,176.25
100	4" High Density Polyethylene Pipe & Fittings	1,400 LF	34.45	48,230.00	1,414	48,712.30	0.00	48,712.30
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	4	27,280.92	6,820.23	20,460.69
				<u>3,023,168.30</u>		<u>674,645.34</u>	<u>329,960.51</u>	<u>344,684.83</u>