

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 SO.5	1,050 TON	158.00	165,900.00	0	0.00	0.00	0.00
17	HMA SO.375	840 TON	179.00	150,360.00	0	0.00	0.00	0.00
18	Material for Track 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 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	15" High Density Polyethylene Pipe	600 LF	52.82	31,692.00	0	0.00	0.00	0.00
43	18" High Density Polyethylene Pipe	40 LF	87.28	3,491.20	0	0.00	0.00	0.00
44	18" High Density Polyethylene Pipe	35 LF	179.90	6,296.50	0	0.00	0.00	0.00
45	18" High Density Polyethylene Pipe End Intermediate Riprap	2 EA	1,138.67	2,277.34	0	0.00	0.00	0.00
46	No. 3 Crushed Stone	8 CY	304.93	2,439.44	0	0.00	0.00	0.00
47	4" Underdrain	135 CF	18.06	2,438.10	0	0.00	0.00	0.00
48	Concrete Curbing	85 LF	39.74	3,377.90	0	0.00	0.00	0.00
49	Bituminous Concrete Lip Curbing	900 LF	46.90	42,210.00	0	0.00	0.00	0.00
50	Metal Beam Rail (R-B Mash)	4,300 LF	7.50	32,250.00	0	0.00	0.00	0.00
51	Metal Beam Rail (R-B Mash Quarter Post Spacing)	870 LF	29.25	25,447.50	0	0.00	0.00	0.00
52	R-B End Anchorage Type I	65 LF	95.00	6,175.00	0	0.00	0.00	0.00
53	R-B Anchorage Type II	4 EA	2,500.00	10,000.00	0	0.00	0.00	0.00
54	4' Polyvinyl Chloride Chain Link Fence	6 EA	2,475.00	14,850.00	0	0.00	0.00	0.00
55	Concrete Sidewalk	550 LF	45.50	25,025.00	0	0.00	0.00	0.00
56	Concrete Sidewalk Ramp	6,000 SF	14.28	85,680.00	0	0.00	0.00	0.00
57	Detectable Warning Strip	1,850 SF	17.10	31,635.00	0	0.00	0.00	0.00
58	Decorative Crosswalk	24 EA	302.23	7,253.52	0	0.00	0.00	0.00
59	Bituminous Concrete Driveway (Commercial)	980 SF	50.00	49,000.00	0	0.00	0.00	0.00
60	Bituminous Concrete Driveway	185 SY	124.72	23,073.20	0	0.00	0.00	0.00
61	Sweeping for Dust Control	470 SY	80.81	37,980.70	0	0.00	0.00	0.00
62	Calcium Chloride for Dust Control	120 HR	0.01	1.20	12	0.12	0.03	0.09
63	Water for Dust Control	3 TON	1,809.47	5,428.41	0	0.00	0.00	0.00
64	Furnishing & Placing Topsoil	410 M.GAL	2.34	959.40	0	0.00	0.00	0.00
65		6,000 SY	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	LOTCLIP 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	2	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>