BURLINGTON TOWNSHIP Department of Engineering 851 Old York Road Burlington Township, NJ 08016						Payment No:		
		E	January, 2024				Date: January, 2024 Base Contract Amount \$ 750,000.00	
		Applicant For:						
			REFURBISHING SEVEN TENNIS COURTS AT BURLIN TOWNSHIP MUNICIPAL BUILDING COMPLEX			GTON		
(1) Item No.	(2) Description	(3) Unit	(4) Contract Quantity	(5) Contract Unit Price	(6) Estimated Cost	(7) Work Accepted	(8) Amount Due (5)x(7)	
NO.	Description	Unit	Quantity	FILLE	COSI	Accepted	(3)(7)	
	Court Rehab							
1	2" Thick Hot Mix Asphalt Surface Course		665	\$205.00	\$136,325.00	665	\$136,325.00	
2	Acrylic Sport Surfacing System	SY	5600	\$20.00	\$112,000.00	5600	\$112,000.00	
3	Install New Tennis Court Net Posts	PR	7	\$2,900.00	\$20,300.00	7	\$20,300.00	
4	Crack Repair	LF	10000	\$8.00	\$80,000.00	1000	\$8,000.00	
5	2" Milling	SY	5600	\$4.00	\$22,400.00	5600	\$22,400.00	
	Lighting							
1	Courts 1 thru 5	LS	1	\$280,000.00	\$280,000.00	1	\$280,000.00	
2	Courts 6 and 7	LS	1	\$150,000.00	\$150,000.00	1	\$150,000.00	
Prepared By: <u>David Dietsch</u> Total due on contract items								
Checked By: <u>Scott Hatfield</u>				Material accepted, not incorporated in			\$729,025.00	
completed work- See statement on reverse								
We hereby certify the foregoing to be true and correct estimate of the amount and value and work done, materials incorporated and materials								
accepted but incorporated to date. Total Estimate							\$729,025.00	
Inspector Less 0 Percent Retained (Final))		
Assistant Engineer Net Amount Payable on This Estima						stimate		
				Less Amount Previously Paid				
Township Engineer				Say				
Approved: Approved:							\$750,000.00	
	n:\2022-11\letters\pay estimate 1.xls							