

Paving Records and Invoices

Pittsburgh, PA

HWY22MH003

(28 pages)



A. Folino Construction, Inc.

..... íaster • smoother • better

July 12, 2017

RECEIVED

JUL 17 2017

City of Pittsburgh 4501 Centre Avenue Pittsburgh, PA 15213



RE: City of Pittsburgh Contract #7824

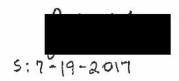
2017 Hot Mix Paving, Milling, and Site Restoration

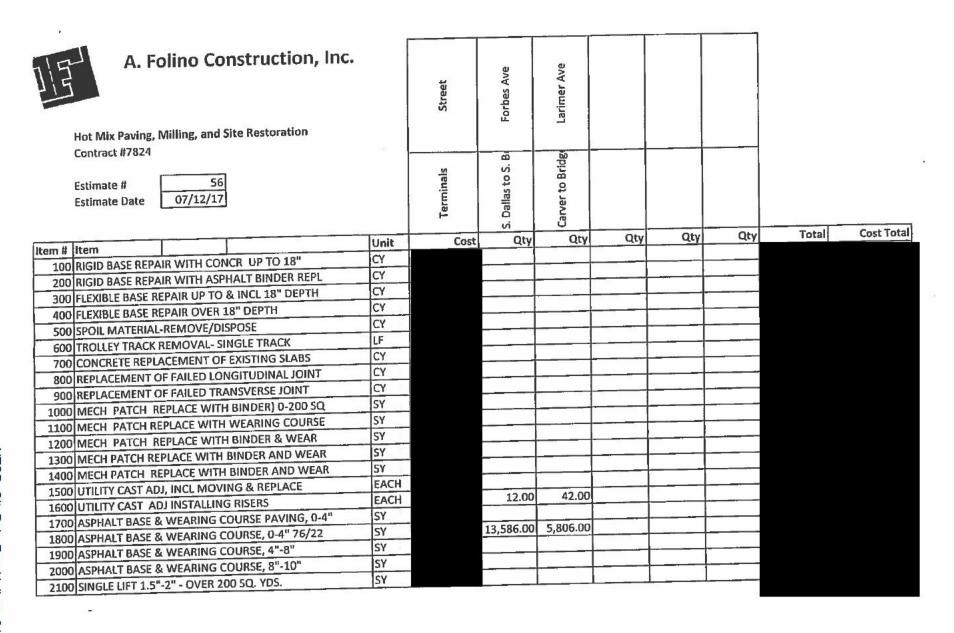
AFC Job #62248

Invoice No.:	56	
Invoice Date:	July 12, 2017	
Total Amount Due:		

See Attached Breakdown

APPROVED FOR PAYMENT





A. Folino Construction, Inc.		Street	Forbes Ave	Larimer Ave					
Hot Mix Paving, Milling, and Site Restoration		-							
Contract #7824	t		ä	dg					
Estimate # 56 Estimate Date 07/12/17		Terminals	S. Dallas to S.	Carver to Bridge					
	Unit	Cost	Qty	Qty	Qty	Qty	Qty	Total	Cost Total
Item # Item	SY							0.00	
2200 BLOCK STONE STREET REPAV (CITY PROV STONE)	SY							0.00	
2300 BLOCK STONE STREET REPAY (CONTR SUPPLIED)	SY							0.00	
2400 BRICK STREET REPAVING (CITY PROVIDED BRICK)	SY							0.00	
2500 BRICK STREET REPAVING (CONTR SUPPL BRICK)	LF							0.00	
2600 DRAINAGE 12"-24"	LF							0.00	
2700 DRAINAGE 25"-48"	CY							0.00	
2800 CLEARING AND GRUBBING	HOUR		75.00	30.00				105.00	
2900 FLAGMAN	HOUR							0.00	
3000 OFF DUTY UNIF OFFICER (PAID AT CITY RATE	HOUR							0.00	
3100 MISCELLANEOUS WORK FOR A FULL TIME CREW	CY							0.00	
3200 REINFORCED CONCRETE DRIVEWAY	CY							0.00	
3300 CONCRETE SIDEWALKS AND HANDICAPPED RAMPS	SY							0.00	
3400 BRICK SIDEWALK RE-LAID	LF		-					0.00	
3500 CONCRETE CURB AND RADIUS CURB-	LF							0.00	
3600 CONCRETE/SANDSTONE CURB AND RADIUS CURB								0.00	
3700 LANDSCAPE RESTORATION	SY				-			0.00	
3800 HYDRO SEEDING								0.00	
3900 CEMENT CONCR STEPS & MIN. CONCRETE RET WALL	CY							0.00	
4000 MINOR RETAINING WALL RECONSTRUCTION							V-12-	0.00	
4100 PROVIDING RETAINING WALL MATERIALS 4200 REMOVE & RESET CONCR AND DECORATIVE PAVERS	CWT SF							0.00	
	ISE								

			nstruction, Inc.		Street	Forbes Ave	Larimer Ave						
	Estimate # Estimate Date	56 07/12/17			Terminals	S. Dallas to S. 8	Carver to Bridge						
Item #	Item			Unit	Cost	Qty	Qty	Qty	Qty	Qty	Total	<u> </u>	Cost Total
4300	COLD PATCH BIT	TUMINOUS PA	VEMENT PATCHING	TN							0.00		
4400	ASPHALT MILLIN	IG- 0-1.5" DEE	P (CITY KEPT)	SY							0.00		
4500	ASPHALT MILLIN	IG- 0-3" DEEP	(CITY KEPT)	SY				_			0.00	_	
4600	ASPHALT MILLIN	IG- >3"-4" DEI	EP (CITY KEPT)	SY							0.00		
4700	ASPHALT MILLIN	IG->4"-6" DEL	EP (CITY KEPT)	SY							0.00	-	
4800	ASPHALT MILLIN	IG- >6"-8" DEI	EP (CITY KEPT)	5Y							0.00	_	
4900	ASPHALT MILLIN	IG->8"-10" DI	EEP (CITY KEPT)	SY							0.00		
5000	ASPHALT MILLIN	IG- 0-1.5 " DEI	EP (CONTR KEPT)	SY		A1000000					0.00	_	
5100	ASPHALT MILLIN	IG- 0-3" DEEP	(CONTR KEPT)	SY							0.00		
5200	ASPHALT MILLIN	IG->3"-4" DEI	EP (CONTR KEPT)	SY							0.00	_	
5200	ASPHALT MILLIN	IG->4"-6" DEL	P (CONTR KEPT)	SY		- VI 5.000 - VI					0.00		
5400	ASPHALT MILLIN	IG->6"-8" DEI	EP (CONTR KEPT)	SY				200					
5500	ASPHALT MILLIN	IG->8"-10" DI	EEP (CONTR KEPT)	SY							0.00		
2200	CONCRETE MILL	ING- 0-4" DEF	P (CONTR KEPT)	SY				955 - 165 - 17					
5700	ASPH PROF MIL	I- 0-11/2 DEF	P (CONTR KEPT)	SY		2000	(C-4)				0.00		
5700	ASPH PROF MIL	0-11/2 DEFE	STAN (CITY KEPT)	SY				22			0.00		
3800	ASPIT FROM WILL	LO II/L DELI					2010 9				Į	\$	-

A. Folino Construction, Inc.

City Or Pittsburgn

Total from Sheet #
#

Total invoic

Designated Field Person: Designated Field Person:	rek Michael			p.		•
Job Name: City of	: Pitts bur	96				
ECMS Number:						a
A. Falina Job Number: 62248	В					
Date: 6/30/2017		<u>/</u>				
	(Carimo	, Ave			
Flagger's Name	Company Name	Location	Start	Finish	Total Hours	Flagger's Initials
Draw Persinger	Crew contra	Hookers	6:00 An	4.00 PM	10 hr	DA
	CLEVOZ ZOUMOT	hooker	6:00 AT	400 PM	10 60	LEST
Micolo Sarrisop		17	6:00AA	400 m	10 hrs	1725
Devrel Sherrill	Craws Control	Hooker	6.00	1 13	7	
		SSS_85585				
		<u> </u>				

Designated Field Person: Devek Michael	
Job Name: City of Piftsburgh	
ECMS Number:	 24 total
A. Folino Job Number: 62248	
Date: 611612017	

Flagger's Name	Company Name	Location	Start	Finish	Total Hours	Flagger's initials
7 =0 (1 -11)	C	Forbes auc	7:00	3:00	8	1)),
		Forbesare	7:00	3:00	8	DP
Wicole Schropp	evews control.	Forbesque	7:00	3.00	8	NS
treet as mary						
						
					 	
70				<u> </u>		

Designated Field Person: Devek Michael	
Job Name: City of P: ++sburgh ECMS Number:	27 Tital
A. Folino Job Number: 62248	
Date: 6/15/2017	3-000 - m-302 (1)

Flagger's Name	Company Name	Location	Start	Finish	Total Hours	Flagger's Initials
Denze Spercill	Crews Control	Forbes.	7 :00	3;00	8	L ()('
Constant State of the state of	Crew Control	Forbes	19:00	3:00	1	1902
Drew Yerninger	crews coultral	Forbes	7:00	2:00	8	NS
Nicole schropp	Zreus cognot	101_045				
					-	
	<u> </u>					
		340		<u> </u>		
						š.
						4

Designated Field Person:	Derek Michael	
Job Name:	city of Pitts bargh	
ECM5 Number:	•	24 total
A. Folina Job Number:	62248	
Date:	6/14/2017	

Company Name	Location	. Start	Finish	Total Hours	Flagger's Initials
CYRUS Control	sorbes	7AM	3pm		
Crews Control	Forbes	Tam	30m		1
Crews (Dodro)	forbes	4gm	31pm	8	DP
	*				
=				<u> </u>	
					L
	CYLUS CONTROL	Crews Control sorbes	Crews Control Forbes 7 Am	CVEWS Control Forbes 7 Am 3 pm	Crews Control Forbes 7 Am 3 Am 8



A. Folino Construction, Inc.

..... faster • smoother • better

July 12, 2017

RECEIVED

JUL 17 2017

City of Pittsburgh 4501 Centre Avenue Pittsburgh, PA 15213 ВУ

RE: City of Pittsburgh Contract #7824

2017 Hot Mix Paving, Milling, and Site Restoration

AFC Job #62248

Invoice No.:	54
Invoice Date:	July 12, 2017
Total Amount Due:	
See Attached Break	down 61,20117

APPROVED FOR PAYMENT



5:7-21-2017

	A. Folino Construction, Inc.	o o	Street	Forbes Ave	Oakland Ave	Franklin Rd	California Ave	California Ave			
	Hot Mix Paving, Milling, and Site Restoration	0		1	ŀ	· I	72933				
	Contract #7824	*	-	ŏ	Ę	<u>~</u>	E	E			
	Estimate # 54 Estimate Date 07/12/17		Terminals	Dallas to Bradd	5th to Dawson	Perrysville to	Benton to Terr	Benton to Perro			
Item#	lh	Unit	Cost	Qty	Qty	Qty	Qtγ	Qty	Total		st Total
item#	RIGID BASE REPAIR WITH CONCR UP TO 18"	CY							0.00		-
200	RIGID BASE REPAIR WITH ASPHALT BINDER REPL	CY							0.00		-
200	FLEXIBLE BASE REPAIR UP TO & INCL 18" DEPTH	CY			9				0.00	-	
400	FLEXIBLE BASE REPAIR OVER 18" DEPTH	CY							0.00		
	SPOIL MATERIAL-REMOVE/DISPOSE	CY							0.00		-
500	TROLLEY TRACK REMOVAL- SINGLE TRACK	LF							0.00		
700	CONCRETE REPLACEMENT OF EXISTING SLABS	CY							0.00		
800	REPLACEMENT OF FAILED LONGITUDINAL JOINT	CY							0.00		
900	REPLACEMENT OF FAILED TRANSVERSE JOINT	CY _							0.00		
1000	MECH PATCH REPLACE WITH BINDER) 0-200 SQ	SY							0.00		
1100	MECH PATCH REPLACE WITH WEARING COURSE	SY							0.00		
1200	MECH PATCH REPLACE WITH BINDER & WEAR	SY							0.00		
1300	MECH PATCH REPLACE WITH BINDER AND WEAR	SY							0.00		-
1400	MECH PATCH REPLACE WITH BINDER AND WEAR	SY							0.00		
1500	UTILITY CAST ADJ, INCL MOVING & REPLACE	EACH							0.00	Name and Address of the Owner, where the Owner, which the	
1600	UTILITY CAST ADJ INSTALLING RISERS	EACH							0.00		
1700	ASPHALT BASE & WEARING COURSE PAVING, 0-4"	SY							0.00		
1800	ASPHALT BASE & WEARING COURSE, 0-4" 76/22	5Y							0.00		
1900	ASPHALT BASE & WEARING COURSE, 4"-8"	SY		-					0.00		
2000	ASPHALT BASE & WEARING COURSE, 8"-10"	SY								\$	
2100	SINGLE LIFT 1.5"-2" - OVER 200 SQ. YDS.	5Y								\$	-
									L	T	

	A. Fo		onstruction, Inc.		Street	Forbes Ave	Oakland Ave	Franklin Rd	California Ave	California Ave		8
	Estimate # Estimate Date	54 07/12/17			Terminals	Dallas to Bradd	5th to Dawson	Perrysville to Pe	Benton to Tern	Benton to Perro		
Item#	Item			Unit	Cost	Qty	Qty	Qty	Qty	Qty	Total	Cost Total
2200	BLOCK STONE ST	REET REPAV	(CITY PROV STONE)	SY							0.00	
2300	BLOCK STONE ST	REET REPAV	(CONTR SUPPLIED)	SY							0.00	
2400	BRICK STREET RE	PAVING (CIT	Y PROVIDED BRICK)	SY							0.00	
2500	BRICK STREET RE	PAVING (COI	NTR SUPPL BRICK)	SY							0.00	
	DRAINAGE 12"-2			LF							0.00	
	DRAINAGE 25"-4			LF							0.00	
	CLEARING AND G			CY		_/	/		38.00		0.00	
	FLAGMAN			HOUR		₹0.00	30.00	20-00	*38.00		138.00	
3000	OFF DUTY UNIF C	FFICER (PAIL	AT CITY RATE	HOUR							0.00	
3100	MISCELLANEOUS	WORK FOR	A FULL TIME CREW	HOUR							0.00	
3200	REINFORCED COI	NCRETE DRIV	EWAY	CY -							0.00	
3300	CONCRETE SIDEV	VALKS AND F	IANDICAPPED RAMPS	CY							0.00	
	BRICK SIDEWALK			SY							0.00	
3500	CONCRETE CURB	AND RADIUS	S CURB-	LF							0.00	
3600	CONCRETE/SAND	STONE CURE	AND RADIUS CURB	LF							0.00	
	LANDSCAPE REST			SY					2/2		0.00	
3800	HYDRO SEEDING			SY							0.00	
3900	CEMENT CONCR	STEPS & MIN	. CONCRETE RET WALL	CY							0.00	
4000	MINOR RETAININ	IG WALL REC	ONSTRUCTION	CY							0.00	
4100	PROVIDING RETA	INING WALL	MATERIALS	CWT							0.00	
4200	REMOVE & RESE	CONCR AND	DECORATIVE PAVERS	SF							0.00	
	_											

115		nstruction, Inc.		Street	Forbes Ave	Oakland Ave	Franklin Rd	California Ave	California Ave		
	Milling, and	Sice Messeration		[
Contract #7824					ģ	LO .	o Pe	ern	err		
Estimate # Estimate Date	54 07/12/17			Terminals	Dallas to Bradd	5th to Dawson	Perrysville to	Benton to Tern	Benton to Perr		
	-105 - 12 - MO (Qty	Qty	Total	Cost Total
Item # Item			Unit	Cost	Qty	Qty	Qty	· · · · · · · · · ·	, Qiy	0.00	COST TOTAL
4300 COLD PATCH BIT	FUMINOUS PA	VEMENT PATCHING	TN							0.00	
4400 ASPHALT MILLIN	IG- 0-1.5" DEE	P (CITY KEPT)	SY							0.00	
4500 ASPHALT MILLIN	IG- 0-3" DEEP	(CITY KEPT)	SY							0.00	
4600 ASPHALT MILLIN	IG- >3"-4" DE	EP (CITY KEPT)	SY							0,00	
4700 ASPHALT MILLIN	IG- >4"-6" DE	EP (CITY KEPT)	SY							0.00	
4800 ASPHALT MILLIN	IG- >6"-8" DEI	EP (CITY KEPT)	SY							0.00	
4900 ASPHALT MILLIN	VG- >8"-10" DI	EEP (CITY KEPT)	SY							0.00	
5000 ASPHALT MILLIN	NG- 0-1.5 " DE	EP (CONTR KEPT)	SY		13,586.00					13,586.00	
5100 ASPHALT MILLIN	NG- 0-3" DEEP	(CONTR KEPT)	SY		15,380.00					0.00	
5200 ASPHALT MILLI	NG- >3"-4" DEI	EP (CONTR KEPT)	SY			7,086.00	4,836.00	4,422.00	2,803.00	19,147.00	
5300 ASPHALT MILLIN	NG- >4"-6" DEI	EP (CONTR KEPT)	SY			7,000.00	1,050.00	.,		0.00	
5400 ASPHALT MILLI	NG- >6"-8" DEI	EP (CONTRIKEPT)	SY				-		400 - 100 -	0.00	
5500 ASPHALT MILLIN	VG- >8"-10" DI	EEP (CONTR KEPT)	SY							0.00	
5600 CONCRETE MILL	ING- 0-4" DEE	P (CONTR KEPT)	SY							0.00	
5700 ASPH PROF MII	L- 0-11/2 DEE	EP (CONTRIKEPT)	SY							0.00	
5800 ASPH PROF MIL	L 0-11/2 DEEF	STAN (CITY KEPT)	31								
A. Folino Construction, Inc.									Total f	rom Sheet #1 #2 #3	
ity Of Pilisburgh										Total Invoice	

Page 3 of 3

Designated Field Person: CHRIS LUCZIA	
Job Name: City MILLING	
ECMS Number:	_
A. Folino Job Number: 62248	
Date: Thursday Junt, 15, 2017	

On the state of th			T 5: 1	Cinich	Total Hours	Flagger's Initials
. Flagger's Name	Company Name	Location	Start	Finish		111
BHIZU MONTON	ONOUS OWNED	Foroes	Aam	2pm	10H2	XX -
2007 1991 WOOD	May Contro	Fortos	ADM	290	IOHO	
FILMITAGE	JI ON DOLL			•		
			-		1	
						
			-			
				20020 12		
						1 2 2
			1			
) — <u>— — — — — — — — — — — — — — — — — —</u>		

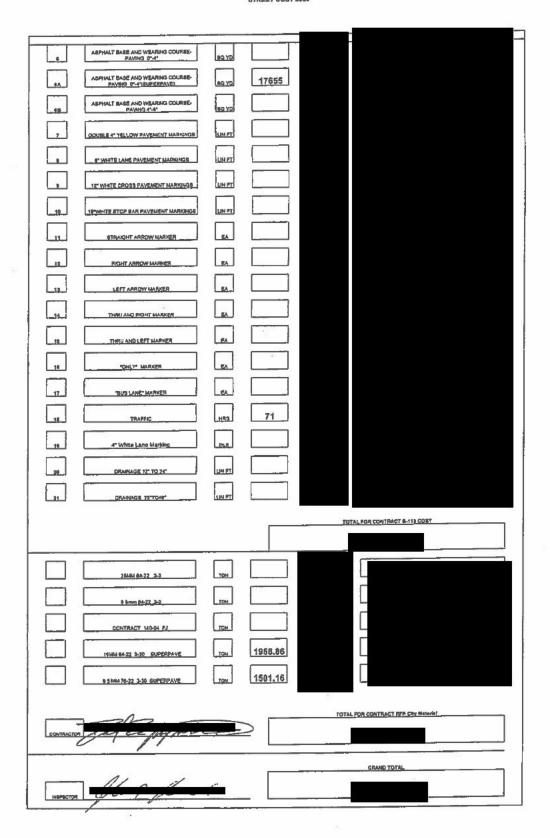
Designated Field Person:	CHRIS LUCZKI	
Job Name: City	pulling	
ECMS Number:		
A. Folino Job Number:	(02)48	
Date: JUNE 14	2017	

						T 1 1 1 11-1-
Flagger's Name	Company Name	Location	Start	Finish	Total Hours	Flagger's initials
ARNIALI MOTYOW	Drews Owntol	TORGES	Ham	274	10,15	17/1/
D1 100	T	FORBES	Han	2pm	1011	117
Drew Yerginger	Crew 5 conto	Formes	4 Am	2741	207/2	JAK
John Mat Kocals	C. LEWS CONTROL	1-00-9G)	1 100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				 		
		<u>I</u> T				
	No.					
				<u> </u>	36	
	1					
				 		

CITY OF PITTSBURGH STREET COST 2009

OTTREET NAME	START DATE	29/0.0	ATT.	DIVISION
Forbes Ave	4/29/200	5/6/2	009	3rd
FROM STREET		O STREET	1 —	INSPECTORFORMAN
S. Dallas Ave	S. Bra	addock Ave		John E Puskarich
COUNCE WARD	CENSUS TRACT	cosq		NEISHROPHOOD
5 14		N		PBZ,SQN
STREET TYPE HAPROVEDARIMPROVED	LEMITHET	WIDTHET	\$Q YO PAVED	ed At mittip
PRIMARY IMPROVED	4452	35.69	17655	17537
COMMENTS				
STEMS DESCRIPTION	UNIT	QUANTITY	UNIT COST	COST
1 RIDGE BARE REPARTIO & INCLUDING	18 0, 70			0,00
BPOL MATERIAL REMOVE/ONS/T/ONS/T/N	VATE OUTD			0,00
18 SPOIL HATERIAL REMOVE/DISPOSEIC	m 0,10			0.00
10 THOLLEY TRACK REMOVAL IN PAIRS	LHFT			0.00
FLEXIBLE BASE REPARTO & INCLUDING	Qu YD			0.00
3A SPOIL MATERIAL REMOVE/DISPOSE(PRIN	ATE CLYD			0.00
SMONT INVARIANT MEMOARGINEGOREICO	m Cu YD			0.00
TROLLEY TRACK REMOVAL IN PARIS	LINLET			0.00
2 BASE REPAIR OVER (6"	GU.YD.			0.00
3A SPOR MATERIAL REMOVE/DISPOSE/PAN	ATE GUYD			0.00
SPOIL MATERIAL REMOVE/ESPOSEICH	m cure			0.00
TROLLEY TRACK REMOVAL IN PAIRS	unet			0.00
30 BASE AND WEARING COURSE REPAIR OT	D4 P170			0.00
4 JUNEAUTY CASTING ACADISTMENT MOVE FR	Md EA			- 0.00 -
LITELITY CASTING ADJUSTMENT-HOTAL RINGS LARGER THAN 11-15"		2		
SS UTDITY CASTING ADJUSTMENT-WSTAL	L EA			0.08

CITY OF PITTSBURGH STREET COST 2009



Peter J. Caruso and Sons, Inc.

Paving and Excavating Contractors

352 Baldwin Road Pittsburgh, PA 15207 (412) 462-4500 FAX (412) 462-7483

City of Pittsburgh 4501 Centre Avenue Pittsburgh, PA 15213



Invoice No. 0905-22CS

Invoice Date: 05-26-09

Job No. 09-010

City of Pittsburgh Contract #B-113-09-03

2009 Paverlaid Hot Mix Paving Capital Streets See attached breakdown:



APPROVED FOR PAYMENT



Total Due

P. 6-1-2007

PAGE 1 OF 3

FORBES -

CORLISS -

CHARTIERS

MIDDLETOWN 4

STAFFORD -

STAFFORD -

NARCISSUS ---

WEBSTER

MILLED SQ. YARDS

17,517

4,676

5,222

8,352

10,363

2,343

4,511

1,254

54,238

TERMINALS

S. BRADOCK TO S. DALLAS

MORGAN TO JUNILLA

TUNNEL TO CHARTIERS

CORUSS TO SHERADEN

BERRY TO ASHTOLA

STANHOPE TO TABOR

STADIUM TO MINTON

GLEN MAWR TO BERGMAN

SHEET 1 TOTALS
COST
TOTAL PER ITEM

CAPITAL STREETS

DATE

5/6/2009

5/8/2009

5/11/2009

5/12/2009

5/20/2009

5/22/2009

5/22/2009

5/22/2009

Peter J. Caruso and Sons, Inc.

SPOIL REM. PRIVATE DUMP SPOIL REM. PRIVATE DUMP SPOIL REM. CITY DUMP SPOIL REM. CITY DUMP BASE REPAIR OVER 18" DEPTH TROLLEY TRACK REM. SPOIL REM. CITY DUMP TROLLEY TRACK TOTALPER STREET CY LF CY CY CY CY CY UF LF CY CY CY \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

INSPECTOR'S SIGNATURE

CONTRACTOR'S SIGNATURE

TOTAL MILES TO DATE 5.25 TOTAL FROM SHEET 2
TOTAL FROM SHEET 3
TOTAL MONTHLY INVOICE

TOTAL INVOICE TO DATE

Page 2 of 3

Peter J. Caruso and Sons, Inc.

				30	4	5	SA	6	6A	6B	7		9	10	11	Diameter and the leading of the lead
DATE	STREET	TERMINALS	MILLED SQ. YARDS	BASE AND WEARING COURSE REPAIR, 0" TO	UTLLFY CASTING ADJUST MENTS, MOVING FRAMES	UTILITY CASTING ADJUSTAENTS, GREATER THAN 11.5"	SMALLER THAN 11.5"	ASPHALT BASE AND WEARING COURSE PAVING, 0" TO 4"	0" TO 4" (SUPERPAVE)	ASPHALT BASE AND WEARING COURSE, 4" TO 8"	DOUBLE 4" YELLOW PAVEMENT MARKINGS	6" WHITE LANE PAVEMENT MARKINGS	12" WHITE CROSS WALK PYINT MARKINGS	18" WHITE STOP BAR PVMT. MARKINGS	STRAIGHT ARROW MARKER	TOTA PER STIRET
				CY	EA	EA	EA	SY	57	SY	UF .	LF	LF	LF	EA	
W-100017-70	Chairman and I	CONTRACTOR MARKETON	ideal of the	eal of the first	والمحروبة والمحتور	144841-14515		A STATE OF THE	TENER		sieta verse lini	THE REAL PROPERTY.		ALC: NATION		
5/6/2009	FORSES /	S. BRADOCK TO S. DALLAS	17,517	1												
5/8/2009	WEBSTER	MORGAN TO JUNILLA	4,676													
/11/2009	CORUSS	TUNNEL TO CHARTIERS	5,222													
/12/2009	CHARTIERS -	CORUSS TO SHERADEN	8,352													
5/20/2009	MIDDLETOWN	BERRY TO ASHTOLA	10,363													
/22/2009	STAFFORD -	STANHOPE TO TABOR	2,343													
/22/2009	STAFFORD	STADIUM TO MINTON	4,511													
/22/2009	NARCISSUS -	GLEN MAWR TO BERGMAN	1,252													
					-		-	-		-		_				\$0.02
-							-	-		+	-	_				\$0.0
						-		+	_	-	_	_	_			\$0.0
					_			-	-	+			1	1		50.0
					-	-	-	-	-	+	1	-	1			\$0.00 \$0.00 \$0.00
			1			1										~
		SHEET 2 TOTAL COS TOTAL PER ITEM	ा ।	16												

Page 3 of 3

Peter J. Caruso and Sons, Inc.

S. BRADOCK TO S. DALLAS MORGAN TO LUNILLA TUNNEL TO CHARTIERS	WILLED SQ. YARDS 4.63-6 5.222	F RIGHT ARROW MARKER IS	S LEFT ARROW MARKER IS	THRU AND RIGHT	THRU AND LEFT MARKER	ONLY" MARKER	FILS LANE" MARKER	SHARROW MARKING (MUTCD)	BICYCLE MARKING (MUTCD)	4" WHITE LANE MARKING	HOV DIAMOND [MUTCD]	TYPED LINES (MUTCO)	G ORAINAGE 12" TO 24"	G DRAINAGE 25" TO 48"	PAVEMENT 6	TIOTALPER Sarees
S. BRADOCK TO S. DALLAS MORGAN TO JUNILLA	17,517				EA BENNAME						EA	EA	LF			
S. BRADOCK TO S. DALLAS MORGAN TO JUNILLA	17,517			MANASA AREA	核發展對於		SAME BY		\$500 Miles 450	·····································	Bearing to the Control of	A TALL BY SECULO	NECESSARY OF CASE AND PARTY.	START STATE OF SHIPLE STATE	STREET, SQUARE, SANS	
S. BRADOCK TO S. DALLAS MORGAN TO JUNILLA	17,517 4,676								_		_					50.00
MORGAN TO JUNILLA	4,676		4				_	-				-				\$0.00 \$0.00
	17000		1					-			-					\$0.00
	5.222										-		-			\$0.00
CORLISS TO SHERADEN	8,352	-					-			-	1		1			\$0.00
	10,363				1		-	_	-	_	-		 			\$0.00
							-	-	-	_			+			\$0.00
	4,511						-	-	-	-	-	_				\$0.00
							-	+	-		1					\$0.00
						_	_		-	1	+					\$0.00
						-	1	+	-		+	-	1			50.00
	-						-	1-	-		+					\$0.00
							-	-			1					\$0.00
						-	-	-	_	+	1	†				\$0.00
51 51	cos	TANHOPE TO TABOR 2.343 TADIUM TO MINTON 4.511 N MAWR TO BERGMAN 1.254	TANHOPE TO TABOR 2,343 TADIUM TO MINTON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2.343 TADIUM TO MONTON 4.511 N MAWR TO BERGMAN 1.254 SHEET 3 TOTALS 54,258 COST	TANHOPE TO TABOR 2,343 TADIUM TO MINTON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2.342 TADIUM TO MINTON 4.511 N MAWR TO BERGMAN 1.254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2,949 TADIUM TO MINTON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2,343 TADIUM TO MINTON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2,343 TADIUM TO MINITON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2,349 TADIUM TO MINITON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2,343 TADIUM TO MINITON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2,343 TADIUM TO MINITON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2,343 TADIUM TO MINTON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2,949 TADIUM TO MINTON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2,349 TADIUM TO MINTON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST	TANHOPE TO TABOR 2,349 TADIUM TO MINTON 4,511 N MAWR TO BERGMAN 1,254 SHEET 3 TOTALS 54,238 COST

Peter J. Caruso and Sons, Inc.

352 Baldwin Rd. Pittsburgh, PA 15207 Phone: 412-462-4500

PPD DAILY LOG BOOK

DATE:'	76.09	
LOCATION:	POIDES & BRADDOK	

	NAME	BADGE#	START TIME	END TIME	TOTAL HOURS
1	LOUGHRAN, A	3978	050	0960	4
2	FONG, M.	2833	0500	0900	4
3	Doors in	3415	Ofice	10th	3
4	Thiris, J.	3591	1200	/5Ö0	3
5	Mc-ton, W		2966	1206	3
6	icaltenhersh. M	4/33	1,520	1500	ه ر
7					
8		1.00		20	
9					
10					+

WHITE COPY - OFFICE, YELLOW COPY - FOREMAN RECORD

Peter J. Caruso and Sons, Inc.

352 Baldwin Rd. Plttsburgh, PA 15207 Phone: 412-462-4500

PPD DAILY LOG BOOK

DATE:	5-5-09	
		Λ
LOCATION	TOORES	40/2-

	NAME	BADGE#	START	END TIME	TOTA
1	CHARLES GAIN		400000000000000000000000000000000000000	9:00	-3
2	CHARLES GAIN Joshy Hate	4031.	900	150x	DE
3	Charles GAIN	34103	1255	300	3
4_					
5				12	
6					
7					
8		<u> </u>			
9					
10					

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Phone: 412-462-4500

PPD DAILY LOG BOOK

		22 - 47 - 3, 2			
_	NAME	BADGE#	START TIME	END TIME	TOTAL
1	JOHN LUB AUSICE	4007	c 500	1150	was
2	MAY Forus	5832	ilos	1600	5
3	CARLSON, WHETER	3594	1130	1600	4.5
4	4/39 F Josh Huatle	4031	7	11	4
5	4/303 Josh Hartle	4031	7	11	4
6				7	
7				24	
8					
9					-
10					1

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STEV É

PPD DAILY LOG BOOK

4-29-09

	NAME	BADGE#	START TIME	END TIME	TOTAL HOURS
1	JOSH MARTLE		600	11/00	5
2	ERIC CRAWFORD		600	1100	5
3	JOSH HAMRTLE ERIC CRAWFORD J. VAULH	4158	1100	1600	5
4					
5				15	
6					_
7					
8					
9					
10					

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Material list for items removed from Howard St. Yard

SEWER CASTINGS:

SIZE:	MATERIAL:	QUANTTY #:
26 1/2"	Manhole cover	
26 1/2" X 9"	Manhole frame & cover	
26 1/2" X 1 3/4"	Manhole riser	6 2
26 1/2" X 2 5/8"	Manhole riser	
24" X 1 1/2"	Manhole riser	
24"	Manhole cover	
48" X 24" X 2"	Inlet riser	
48" X 24" X 3"	Inlet riser	
48" X 24"	Inlet grate	
72" X 24" X 2"	Inlet riser	
72" X 24" X 3"	Inlet riser	
72" X 24"	Inlet grate (diag.)	
72" X 24"	Inlet grate (bike)	
48".X 24"	Modified Frame/Grate	

15 M	SIZE: MATERIAL:		QUANTTY #:	
_	17" X 19" X 1 3/4"	Valve Box Riser	1 .	
	17" X 19" X 2 1/4"	Valve Box Riser		
	17" X 19"	Valve Box Cover	16-0	
	5 1/2" X 2"	Valve Box Riser (round)	45.	
	5 1/2"	Valve Box Cover (round)		
TEM	7"	Valve Box Cover (square)		
-1	7"	Valve Box Cover (round)		
5A	7" X 2"	Valve Box Riser (square)		
	7" X 2"	Valve Box Riser (round)	1, 1	
		Valve Box Riser (square)		
	7" X 1"	Bingham-Taylor #6007- A	**	
		Bingham-Taylor #6007-A		
	9.	Valve box cover for 6007-A-		

NAME: (FOREMAN)	Steve	Wood	
DEPT./CONTRACTOR:	CARUSO	AJ PART	

DATE: 5-5-09

JOB SITE: (STREET) FO-Des

* RECORD RISERS USED PER STREET FOR PAYMENT

NTSB_CityPgh_FernHollow_015-025

CITY OF PITTSBURGH DEPARTMENT OF PUBLIC WORKS **OPERATIONS**

JOB NO. STREET RESURFACE RECORD Street or Avenue Resurfaced Ward Between and Class of Work Type of Old Surface Type of New Surface UNKNOUN Type of Foundation **Was Old Surface Removed** Remerks Faremen.

JOB NO	
302	

DEPARTMENT OF PUBLIC WORKS STREET RESURFACE RECORD

6-27-2000

STREET NAME Forbes Ave	WARD	14
BETWEEN Bridge at Frick Park AND .2 mi w	CDBG	N
STARTED 6-16-2000 COMPLETED 6-22-200)S	
CLASS OF WORK RESURFACING		
TYPE OF OLD SURFACE I. D. 2		
TYPE OF NEW SURFACE ID 2 MODIFICE 951.24 BINDER	500.95 TOP	
WAS OLD SURFACE REMOVED Y'ES IMPROVED	UNIMPROVED	<u> </u>
REMARKS 1537 54 8355 9020 (APP) CIRCL	EONE	
SIGNED	9	FOREMA!

STARTED -7-14-85	CITY OF PITTSBURGH DEPARTMENT OF PUBLIC WORKS OPERATIONS STREET RESURFACE RECO	7 19 03
Street or Avenue Tarke	so ane	Ward 14
Between Bradderl au	e and Rady	ave.
4015×53+1501×	35'= 29 481 Sp. 485	
Class of Work Placey aci	. 0 ()	
Type of Old Surface On Shall	_\	lv
	DZTOP 2663.91 TONS &-1. Tack C	Costapprox 1075 Gol.
Type of Foundation Rophist	,	
Was Old Surface Removed VLA	. Mills	181
- Remarks 1 Bad or ababa	bituren Braddordage + Bridge on	the right going toward.
Dallas ava,	Signed	Foremall.