

DISCLAIMER

THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY GOVERNING BODY

AGENDA:

MAYOR AND BOROUGH COUNCIL

BUSINESS (X)

MEETING NO. 23

REGULAR ()

DATE: 11/10/14

7:00 P.M.

SPECIAL ()

ROLL CALL:	Mayor Krenzel	()			Atty: _____
	Clm. Guindi	()	Clm. Jones	()	Eng: _____
	Clm. Haussermann	()	Clm. Trenga	()	Adm: _____
	Clm. Hutchison	()	Clm. Roselli	()	: _____

Public Announcement - Chapter 231, P. L. 1975

PUBLIC COMMENTS (agenda items only)

MINUTES

Minutes of Meeting No. 22 held on October 27, 2014

REPORTS

1. CFO/Treasurer
2. Professional staff
3. Departments

NEW BUSINESS

- Refund of electric consumer deposits (Attachment A)
- Chapter 159 – Insertion of Special Item of Revenue
- Appropriations Transfer
- Approve 2015 Middlesex County Public Health Interlocal Service Contract (Attachment B)
- Approve Tax Sale Assignment
- Annual Power Cost Adjustment
- Award contract for purchase of rock salt through Middlesex Co. Cooperative Contract Purchasing System to Atlantic Salt, Inc. (Attachment C)
- Authorize CME - Engineering Services for Rehabilitation of William St. Pumping Station (Attachment D)
- Jackson Street Pump Station Change Orders (Attachment E)

UNFINISHED BUSINESS

- Swipe for Kids presentation
- Camera surveillance – parking lots

COUNCIL COMMENTS

EXECUTIVE SESSION

- Personnel
- Litigation

ADJOURNMENT

A

Request for Council Action

Date:

11/5/14

Resolution:

✓

Ordinance:

Other Reason for Request (Attach Back-up)

UTILITY REFUNDS

Funds Appropriated:

yes

no

not applicable



Department Head



Approval/Disapproval Administrator

RESOLUTION

WHEREAS, the official utility records of the Borough of South River, New Jersey show certain refunds which include electric, water and consumer deposits (CD); and

WHEREAS, the Collector of Utility Revenue recommends that the following refunds should be made to the consumer noted herein below listed; and

***NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED** by the Borough Council of the Borough of South River that the Collector of Utility Revenue is hereby authorized to make the following refunds and adjustments indicated below and any attached list.*

<u>ACCOUNT #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT OF CHECK</u>
65-999-860-520 CD	ANDRAY BRYNOSH & AIIYA MALYHIN 12 WISTERIA DR APT 2F FORDS, NJ 08863	\$294.60
65-999-000-334 ELEC CURRENT	MARCONE DASILVA 14 WILSON ST APT B SOUTH RIVER, NJ 08882	\$182.67
65-999-001-631 CD	MICHAEL HAIBACH 18 SYLVAN RD PITTSBURGH, PA 15221	\$150.34
66-999-924-319 WTR CURRENT	BONNIE ROMAN 29 NEWELL AVE NEW BRUNSWICK, NJ 08901	\$107.63
65-999-000-879 CD	WILLIS WEAR LLC 58 OBERT ST SOUTH RIVER, NJ 08882	\$96.39

/s/ _____
Councilmember

/s/ _____
Councilmember



Ronald G. Rios
Freeholder Director

Carol Barrett Bellante
Deputy Director

Kenneth Armwood
Charles Kenny
H. James Polos
Charles E. Tomaro
Blanquita B. Valenti
Freeholders

**COUNTY OF MIDDLESEX
DEPARTMENT OF PUBLIC SAFETY AND HEALTH**

Office of Health Services

H. James Polos
*Chairperson, Public Safety
and Health Committee*

John A. Pulomena
County Administrator

Joseph W. Krisza
Department Head

Lester Jones
Director-Health Officer

October 28, 2014

Ms. Patricia O'Connor, Municipal Clerk
Borough of South River
48 Washington Street
South River, New Jersey 08882

RECEIVED

OCT 31 2014

BOROUGH CLERK

RE: Public Health Interlocal Service Contract – 2015

Dear Ms. O'Connor:

Enclosed please find four original Interlocal Service Contracts for your municipality. This contract will continue to provide public health services and programs to your community for the period of January 1, 2015, through December 31, 2015. The amount of the contract for this period will be \$61,056.75.

Please have your governing body execute the enclosures and return to my office in the envelope provided so I may request a formal Resolution from the Middlesex County Board of Chosen Freeholders.

Thank you for your cooperation in this matter.

Sincerely,

Lester Jones
Director-Health Officer

LJ/pk
Enclosures

CL: J. Carr
Bd of Health
CFO

THIS CONTRACT entered into this 1st day of January 2015,
between the COUNTY OF MIDDLESEX, a municipal corporation of the State of New
Jersey, having its principal office at 75 Bayard Street, New Brunswick, New
Jersey, hereinafter referred to as the "COUNTY" and the (CITY, TOWN, TOWNSHIP,
BOROUGH) of South River, having its principal office at 48 Washington Street
in the County of Middlesex and the State of New Jersey, hereinafter referred to as
the "MUNICIPALITY",

WITNESSETH:

WHEREAS, the County has created the Middlesex County Office of Health
Services pursuant to N.J.S.A. 26:3A2-1 et seq., to provide an array of public health
services; and

WHEREAS, the Municipality is desirous of contracting with the County for
furnishing by the County to the Municipality health services of a technical and
professional nature as more fully set forth below; and

WHEREAS, the parties to this contract are authorized to contract for said services
pursuant to N.J.S.A. 40A:65-1 et seq.;

NOW, THEREFORE, in consideration of the mutual promises, covenants,
agreements and other considerations between the parties, the parties do hereby mutually
covenant and agree as follows:

1. The County shall provide properly licensed personnel within the territorial
jurisdiction of the Municipality, to carry out the following public health
activities:

- a. ADMINISTRATION

- b. HEALTH EDUCATION
- c. COUNTY ENVIRONMENTAL HEALTH ACT (CEHA)
ENVIRONMENTAL PROGRAMS
 - Air Pollution Inspections
 - Water Pollution Inspections
 - Noise Pollution Inspections
 - Solid Waste Inspections
 - GIS Recording Activities
 - Pesticide Program
 - Hazardous Materials Response
 - Hazardous Materials Billback and Cost Recovery Program
 - Occupational Health Services
- d. PUBLIC HEALTH NURSING
 - Reportable Diseases and Investigation
 - Public Health Clinic Services
 - Tuberculosis Control
 - Rape Crisis Intervention Center
 - Maternal Health
 - Adult Health Services
 - Flu Clinics
 - Child Health Conferences
 - Childhood Lead Poisoning Prevention Program
 - School Immunization Audits
 - Special Child Health Services
- e. PUBLIC HEALTH INSPECTION
 - Retail Food Inspection Program
 - Foodborne Illness Investigations
 - Public Health Complaint Investigations
 - Recreational Bathing Inspections
 - Public Kennel and Pet Shop Inspections
 - Body Art Inspections
 - Rabies Specimen Transportation to State Lab
- f. EPIDEMIOLOGY AND BIOTERRORISM
 - Epidemiology and Disease Surveillance
 - Bioterrorism Planning
 - Practice Standards
 - Health Education/Risk Communication
 - Local Information Network and Communications System (LINCS) Monitoring

2. All of the above mentioned activities shall be provided in accordance with the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey as set forth at N.J.A.C. Title 8 Chapter 52.
3. In addition to the above public health services, the County will continue to provide specialized grant services.
4. The term of this contract shall be for one (1) year commencing on January 1, 2015, and terminating on December 31, 2015, unless terminated earlier as provided for hereinafter.
5. The base cost for the provision of the aforesaid health services shall be as follows:

2015 - \$61,056.75

It is understood that the cost for 2015, as set forth above, reflects the actual cost to the County to provide the health services.

6. Should the Municipality utilize the early termination procedures set forth in Paragraph 10, then in that event, the Municipality shall pay to the County any increases in the cost to the County to provide said services in the year of termination. Said payment shall be made by the Municipality within thirty (30) days from the receipt from the County of a statement of such additional costs.

7. The Municipality shall designate during the life of this contract, the Director of the County Office of Health Services as the Health Officer of the (City, Town, Township, Borough) of South River, who shall be its general agent for the enforcement of the local health ordinances and the laws, rules and regulations of the New Jersey Health Department.

8. The Director of the County Office of Health Services shall supervise and direct all public health activities and health employees of the Municipality.
9. Said Director or his representative shall attend the monthly meetings of the local Board of Health and shall report to the Committee on Health of the Board of Chosen Freeholders at least annually. Copies of said report shall be furnished to the Municipality.
10. This contract may be terminated by either of the parties, upon written notice by the party desiring to terminate said contract. Such notice shall be given no later than 120 days prior to January 1st of each contract year.
11. The contract shall be subject to the approval of the State Commissioner of Health.
12. During the period that the County Office of Health Services provides health services as set forth above, any State Aid received by the Municipality for such health services shall be paid to the County of Middlesex.
13. The obligations of the County and Municipality are subject to the availability and appropriation of funds.
14. This agreement and any amendments hereto, shall be subject to the formal approval by the Board of Chosen Freeholders and the Municipal Council.

IN WITNESS WHEREOF, the County of Middlesex has caused this instrument to be signed by the Director of the Board of Chosen Freeholders, attested by the Clerk of said Board, and its corporate seal to be hereunto affixed pursuant to a resolution of said Board passed for that purpose and said Municipality of South River, caused its proper officers to execute the same, pursuant to an ordinance passed for that purpose the day and year first written above.

ATTEST:

COUNTY OF MIDDLESEX

Margaret E. Pemberton, RMC
Clerk of the Board

By: _____
Ronald G. Rios
Freeholder Director

Borough Clerk

By: _____
, Mayor

C

Request for Council Action

Date: November 10, 2014

Resolution: Purchase of Treated Rock Salt-County Co-Op Purchasing

Ordinance: _____

Other Reason for Request (Attach Back-up)

See Attached

NOV 16 2014

Funds Appropriated: yes no _____ not applicable _____

Adrianne Soan
Department Head

[Signature]
Approval/Disapproved Administrator

BOROUGH OF SOUTH RIVER

Department of Public Works
9 Ivan Way
South River, NJ 08882
Phone: (732) 257-9051 Fax: (732) 613-6113



<http://www.southrivernj.org>
Email: dpw@southrivernj.org

MEMORANDUM 14-0068

TO: Frederick C. Carr, Borough Administrator

FROM: Adriano Soares AS
Director of Public Works

DATE: November 5, 2014

RE: 2014-2015 Treated Rock Salt

Please place on the agenda for the meeting on Monday, November 10, 2014 the purchase of treated rock salt through the Middlesex County Cooperative Contract Purchasing System. The vendor for the salt is Atlantic Salt, Inc., 134 Middle Street, Suite 210, Lowell, MA 01852. The County Bid Number is 14-560 and the cost per ton is \$60.75. The contract is in effect from December 1, 2014 to November 30, 2015.

If you have any questions, please feel free to contact me.

AS:dms

cc: Joseph Zanga, CFO

Atlantic Salt
Bond Bond

BID NO. B-14-560-1

**BID SHEET
FOR
THE FURNISHING AND DELIVERY OF TREATED ROCK SALT REQUIRED BY
THE MIDDLESEX COUNTY DEPARTMENT OF INFRASTRUCTURE MANAGEMENT
OFFICE OF PUBLIC WORKS, DIVISION OF HIGHWAYS**

The Board of Chosen Freeholders
Middlesex County, New Jersey

Gentlemen:

The undersigned hereby declare that they have carefully examined the specifications covering **THE FURNISHING AND DELIVERY OF TREATED ROCK SALT REQUIRED BY THE MIDDLESEX COUNTY DEPARTMENT OF INFRASTRUCTURE MANAGEMENT OFFICE OF PUBLIC WORKS, DIVISION OF HIGHWAYS** for which bids were to be received and opened on October 3, 2014 at 10:30 a.m. and having examined the requirements for bidders and specifications prepared by the Purchasing Office and on file in the Office of the Purchasing Agent of Middlesex County, Middlesex County Administration Building, 75 Bayard Street, 3rd Floor, New Brunswick, New Jersey 08901, as well as the advertisement for bids will contract to furnish and deliver all the material mentioned in said bid in the manner prescribed therein and as amended or modified by the specifications at the **UNIT PRICE BID PRICE**.

It is understood that the quantities listed below are estimates only which can be increased or decreased in the manner designated in the specifications.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>BRAND SUPPLIED</u>	<u>UNIT PRICE</u>
1	Treated Rock Salt (Sodium Chloride) in Bulk Form, as specified:	_____	\$60.75

The Unit Cost of Treated Rock Salt shall be based on a minimum quantity of 20,000 tons required by Middlesex County.

For Bid Bond & Performance Bond purposes only:

<u>UNIT COST</u>	<u>QUANTITY</u>	<u>TOTAL AMOUNT</u>
\$ <u>60.75</u> X	20,000/tons =	\$ <u>1,215,000.00</u>

DISCOUNT FOR PROMPT PAYMENT 0 % AUTHORIZED INITIAL(S) He
(AS PER S 4.1 PROMPT PAYMENT CLAUSE)

NOTE: In order to place an order for deliveries, please contact the salt terminal in Staten Island, NY at (718) 816-7200.

Ronald G. Rios
Freeholder Director

Carol Barrett Bellante
Deputy Director

Kenneth Armwood
Charles Kenny
H. James Polos
Charles E. Tomaro
Blanquita B. Valenti
Freeholders



**COUNTY OF MIDDLESEX
DEPARTMENT OF FINANCE**

Office of Purchasing

October 28, 2014

Charles Kenny
Chairperson, Finance Committee

John A. Pulomena
County Administrator

Joe Pruiti
Chief Financial Officer
Treasurer
Department Head

Ann V. Hartwick, QPA
Purchasing Agent

FROM: ANN V. HARTWICK, QPA, CCPO
Middlesex County Purchasing Agent

RE: Awarded Contract being extended to the Cooperative Purchasing Program

Please be advised that the contract listed below was awarded by the Middlesex County Board of Freeholders at their meeting of October 16, 2014. The awarded vendor, as listed, has agreed to extend the contract pricing to the Cooperative Purchasing Program. If there are any questions on the contract, please contact the specification writer listed below. If you are interested in receiving a copy of the bid specifications or awarded bid sheet, please contact Susan Ostergaard, Administrative Secretary, at 732-745-3009 or e-mail her at susan.ostergaard@co.middlesex.nj.us.

Also, as previously stated in my memo of September 30, 2013, please note that the State of New Jersey has changed the number of our Cooperative Purchasing Program to **CK12-Middlesex**. This is due to an error on their part.

1. The Furnishing and Delivering of Treated Rock Salt required by the Middlesex County Department of Infrastructure Management, Office of Public Works, Division of Highways
Bid No. B-14-560-1
Vendor: **Atlantic Salt, Inc.**
Contract Period: December 1, 2014 until November 30, 2015
Spec Writer: Marc Boyler @ 732-745-4192 or marc.boyler@co.middlesex.nj.us

Middlesex County... "The Greatest County in the Land"

www.co.middlesex.nj.us · 75 Bayard Street, New Brunswick, NJ 08901 · 732-745-3279

D

JOHN H. ALLGAIER, 1983-01
DAVID J. SAMUEL, P.E., P.P.
JOHN J. STEFANI, P.E., L.S., P.P.
JAY B. CORNELL, P.E., P.P.
MICHAEL J. McCLELLAND, P.E., P.P.
GREGORY R. VALES, P.E., P.P.



TIMOTHY W. GILLEN, P.E., P.P.
BRUCE M. KOCH, P.E., P.P.
LOUIS J. PLOSKONKA, P.E.
TREVOR J. TAYLOR, P.E., P.P.
BEHRAM TURAN, P.E.

November 6, 2014

Borough of South River
48 Washington Street
South River, New Jersey 08882

Attn: Frederick Carr, Borough Administrator

Re: Rehabilitation of the William St. Pumping Station
South River, New Jersey
Our File No.: PSR00321.01

Dear Mr. Carr:

It is our understanding that FEMA is requiring the Borough to submit a Flood Elevation Certificate for the various components of the above referenced project. While we did include taking elevations of the newly relocated or installed components of the project in our original proposal, it did not include establishing the elevations of all the other equipment and components or the other work required for same. We can provide those services for a cost not to exceed \$1800.00.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

Bruce M. Koch, P.E., P.P., C.M.E.
Borough Engineer's Office

BMK/bmk
cc: Mayor John Krenzel
All Council Members
Borough Clerk
Borough Attorney
Chief Financial Officer
Director of Public Works



E

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME



TIMOTHY W. GILLEN, PE, PP, CME
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP

November 7, 2014

Borough of South River
48 Washington Street
South River, New Jersey 08882

Attn: Frederick C. Carr, Borough Administrator

Re: **Jackson Street Sewage Pumping Station Modifications**
South River, New Jersey
Our file No.: PSR00322.01

Dear Mr. Carr:

Enclosed, please find copies of following proposed change orders for the above referenced project:

Change Order No. 1 – Temporary Repairs - Force Main Header

This Change Order is for the extra work required for the temporary repair of the leaking asbestos cement (transite) force main as observed during preparatory work for the installation of piles at the Jackson Street Pumping Station. The repair work was required to stop the leaking of sewage from a crack in the existing force main. This office authorized the contractor, Allied Construction Group, Inc., to perform the work in order to avoid additional delays to the construction.

The total additional cost associated with the changes required for this work is \$21,711.80.

Change Order No. 2 – Additional Force Main Pipe

This Change Order is for the extra work required for the replacement of the existing asbestos cement (transite) force main from the wall of the dry well to the bypass connection at the Jackson Street Pumping Station. The additional force main replacement was required due to the condition of the pipe as observed during the bypass connection replacement. This office authorized the contractor, Allied Construction Group, Inc., to perform the work due to concerns of the potential for a costly delay and environmental cleanup which could have resulted from a force main break caused by disturbance of soil adjacent to the delicate transite pipe during construction.

The total additional cost associated with the changes required for this work is \$19,305.45.

Change Order No. 3 – Grade Beam Modifications

This Change Order is for the extra work required for the changes in the grade beam construction due to unforeseen underground conditions observed at the Jackson Street Pumping Station. Several obstructions were encountered during installation of the piles necessitating a change in the installation location of several piles and modifications to the proposed grades beams. This office authorized the contractor, Allied Construction Group, Inc., to perform the work to reduce the potential of further delays to the construction.

The total additional cost associated with the changes required for this work is \$8,692.62.



Mr. Frederick C. Carr, Borough Administrator
Jackson Street Sewage Pumping Station Modifications
November 7, 2014
Page 2

Change Order No. 4 – Grinder Frame

This Change Order is for extra work required for the furnishing and installation of additional materials for the installation of the sewage grinder in the existing grinder chamber channel. The additional framing materials are required due to the differing dimensions of the proposed sewage grinder which was recommended in order to provide a grinder manufactured with a submersible motor to reduce the potential for damage to the motor due to flooding which has resulted in motor failures in the past at the Jackson Street Pump Station.

The total additional cost associated with the changes required for this work is \$9,833.97.

The proposed cost of the additional work as submitted by Allied Construction Group was reviewed and found to be fair and reasonable. In our opinion, all of the above described work was necessary for the proper and timely construction of the pumping station modifications.

An allowance of \$50,000.00 was included in the contract to cover additional work required due to unforeseen conditions observed during construction. This office recommends that Change Order Nos. 2, 3 & 4 be paid from this allowance. Subject to the availability of sufficient funds, we recommend that Change Order No. 1 be paid as a change order to the Contract. Kindly advise if this is acceptable or how the Borough would like to proceed otherwise.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

Bruce M. Koch, P.E., P.P., C.M.E.
Borough Engineer's Office

BMK/NT

Enclosure

cc: Mayor John M. Krenzel
All Council Members
Borough Clerk
Borough Attorney
Chief Financial Officer
Borough Auditor
Director of Public Works
Matthew Marcinczyk, Allied Construction Group

ALLIED CONSTRUCTION GROUP, INC
Jackson St Pump Station
Temp Repairs - Force Main Header

Description	Qty.	Unit	Rate	Total
11.01-A-1 - Contractor Payroll Costs				
Christopher B Dearie	8	Hr.	\$ 152.80	\$ 1,222.40
Dean Madden	8	Hr.	\$ 152.80	\$ 1,222.40
Aleksandar Papric	23	Hr.	\$ 75.33	\$ 1,732.59
Augie Carvalho (OT)	8	Hr.	\$ 106.18	\$ 849.44
Kevin Fallon (OT)	8	Hr.	\$ 89.90	\$ 719.20
Subtotal:				\$ 5,746.03
11.01-A-2 - Material & Equipment Costs				
Excavator	8	Hrs	\$ 26.94	\$ 215.52
Trench Box	1	Day	\$ 369.15	\$ 369.15
Dump Truck with Trailer	8	Hrs	\$ 68.64	\$ 549.12
2" Pump (2)	2	Day	\$ 82.00	\$ 164.00
Repair Coupling	1	LS	\$ 378.19	\$ 378.19
Oakum	1	LS	\$ 39.96	\$ 39.96
Tool Truck	47	Hrs	\$ 15.27	\$ 717.69
Pipe Plug	1	Day	\$ 105.00	\$ 105.00
Subtotal:				\$ 2,538.63
11.01-A-3 - Subcontractors				
Shore Contracting (Down Time)	1	LS	\$ 9,500.00	\$ 9,500.00
Pile Advisory	13	Hrs	\$ 125.00	\$ 1,625.00
Subtotal:				\$ 11,125.00
11.01-A-4 - Special Consultants				
Subtotal:				\$ -
11.01-A-5 - Supplemental Costs				
11.01-A-5-b - Transportation & Maint. of Equip./Machinery				\$ -
11.01-A-5-b - Office & Temp Facilities @ Site	N/A	N/A	N/A	\$ -
11.01-A-5-b - Small Tools (2% Labor)	1	LS	\$ 114.92	\$ 114.92
11.01-A-5-c - Rental of Construction Equipment				\$ -
	1	LS	\$ -	\$ -
	1	Ea	\$ -	\$ -
Total Rental Equipment				\$ -
11.01-A-5-d - Fees for Permits & Licenses				\$ -
11.01-A-5-g - Cost of Utilities, Fuel & Sanitary Facilities	TBD	TBD	TBD	\$ -
11.01-A-5-h - Minor Expenses				\$ -
11.01-A-5-i - Bond Premium	1.600%	X	\$ 21,323.53	\$ 341.18
11.01-A-5-l - Insurance - Pollution Liability Policy	0.08%	X	\$ 21,323.53	\$ 17.06
11.01-A-5-l - Insurance - Umbrella Policy (Cost of Subs)	0.06%	X	\$ 11,125.00	\$ 6.68
11.01-A-5-l - Insurance - G.L. Policy (Cost of Subs)	0.21%	X	\$ 11,125.00	\$ 23.36
Subtotal:				\$ 114.92
11.01-C - Contractor's Fee				
12.01-C-2-a - On Costs Under 11.01.A.1 & 11.01.A.2 (15%)				\$ 1,242.70
12.01-C-2-b - On Costs Under 11.01.A.3 (5%)				\$ 556.25
Total For Bond and Insurance Amount:				\$ 21,323.53
Total With Bond & Insurances:				\$ 21,711.80

EXTRA WORK ORDER REPORT

JOB NUMBER:

119

JOB NAME:

Dacbon St. P.S

DATE:

8/12/14 Tuesday

DESCRIPTION OF EXTRA WORK OR CHANGED CONDITION

- Attempted to locate leak in the header pipe thru in the morning. Had to stop as the leak got worse as rain increased. Bell filled the area and ordered the required Bell Joint Clamps and wafers for delivery. Chris onsite 2 PM w/Dean to start excavation / leak repair.

LABOR				EQUIPMENT	
NAME	TRADE	REG HRS	OT HRS	DESCRIPTION	HRS
Chris Dace			8	F150 PU (3)	8
Dean Madden			8	Dump Truck w/Trailer	8
Alex Sapic			15	Trench Box	8
Agie Carvalho			8	2" Pump (2)	8
Kevin Fallon			8	12" Pipe	8
				Compressor	8
				F150 PU (1)	15
MATERIALS USED				SUBCONTRACTORS	
DESCRIPTION		QTY	DESCRIPTION		HRS
- Bell Joint Clamp			Shoe Cut (3 mm)		8
-			Pile Advisory		8

THIS EXTRA WORK IS AUTHORIZED BY:

NAME AND TITLE:

ALLIED CONSTRUCTION GROUP SIGNATURE:

DATE:



ADVISORY & CONSTRUCTION COMPANY

264 Fisher Place, Princeton, New Jersey 08540

August 25, 2014

INVOICE NO.: 2014-026

Allied Construction Group, Inc.
499 Washington Road
Parlin, New Jersey 08859

Attention: Mr. Andrew Goetz

FOR: Pile Engineering Services, Testing and Installation Monitoring, 9.625-inch O.D.
Helical Pipe Piles, Jackson Street Pump Station, South River, New Jersey

Schedule of Charges:

e. 8/11/12: Principal: 8 hrs @ \$125/hr	\$1,000
f. 8/12/14: Principal: 5 hrs @ \$125/hr	\$ 625

PLEASE REMIT FUNDS PAYABLE TO:

**PILE ADVISORY & CONSTRUCTION COMPANY
264 FISHER PLACE
PRINCETON, NJ 08540**



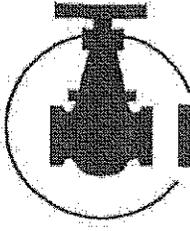
P O BOX 8575
 RED BANK, NJ 07701
 732.747.1112

Date
 8/22/2014

Invoice #
 3739

Bill To
 Allied Construction Group Inc.
 499 Washington Road
 Parlin, NJ 08859

Quantity	Description	P.O. No.	Terms	Project	Rate	Amount
5	Down Time - 8/11/14				800.00	4,000.00
1	Day Rate - 8/12/14				5,500.00	5,500.00



RARITAN

PIPE & SUPPLY CO BY: *[Signature]*

Invoice

INVOICE: 630617
DATE: 08/15/2014

RARITAN SUPPLY COMPANY
PO BOX 10120
NEW BRUNSWICK, NJ 08906-0120
PHONE: 732-985-5000
FAX: 732-985-5002

BILL TO:
ALLIED CONSTRUCTION GROUP INC
499 WASHINGTON ROAD
PARLIN NJ 08859-1022

SHIP TO: 0004
WILL CALL

Customer Order No.	Terms	Rep	Ship Via	Order No.	Order Date	Page
SOUTH RIVER	2%10TH & 25TH NET 30	025	P/U	0166390	08/15/2014	1
FOB	Ship Date	Entered By				
	08/15/2014					

QTY ORD	QTY SHIP	Part # and Description	Unit Price	Extension
1.00	1.00	82963 12 HYMAX COUPLING 2000-1366-260 12.40 - 13.66	378.19000	\$378.19

Pipe repair

PM Name: *AP*

Job #: *119*

Date: *15290*

Pay Amount: *\$370.63*

PM Approval: *[Signature] 8/22/14*

Order Approved:

Ship Approved:

If paid by 08/25/2014 you can deduct \$7.56

Sub Total:	\$378.19
Freight:	\$0.00
Tax:	\$0.00
Grand Total:	\$378.19

No material is to be returned without our permission. Approval must be subject to our inspection, if acceptable, credit will be issued less shipping expense and handling charge where applicable. Our warranty is limited to replacement of defective material only. Raritan Supply Company shall not be liable for any labor expense, secondary or consequential damages resulting from defective articles.

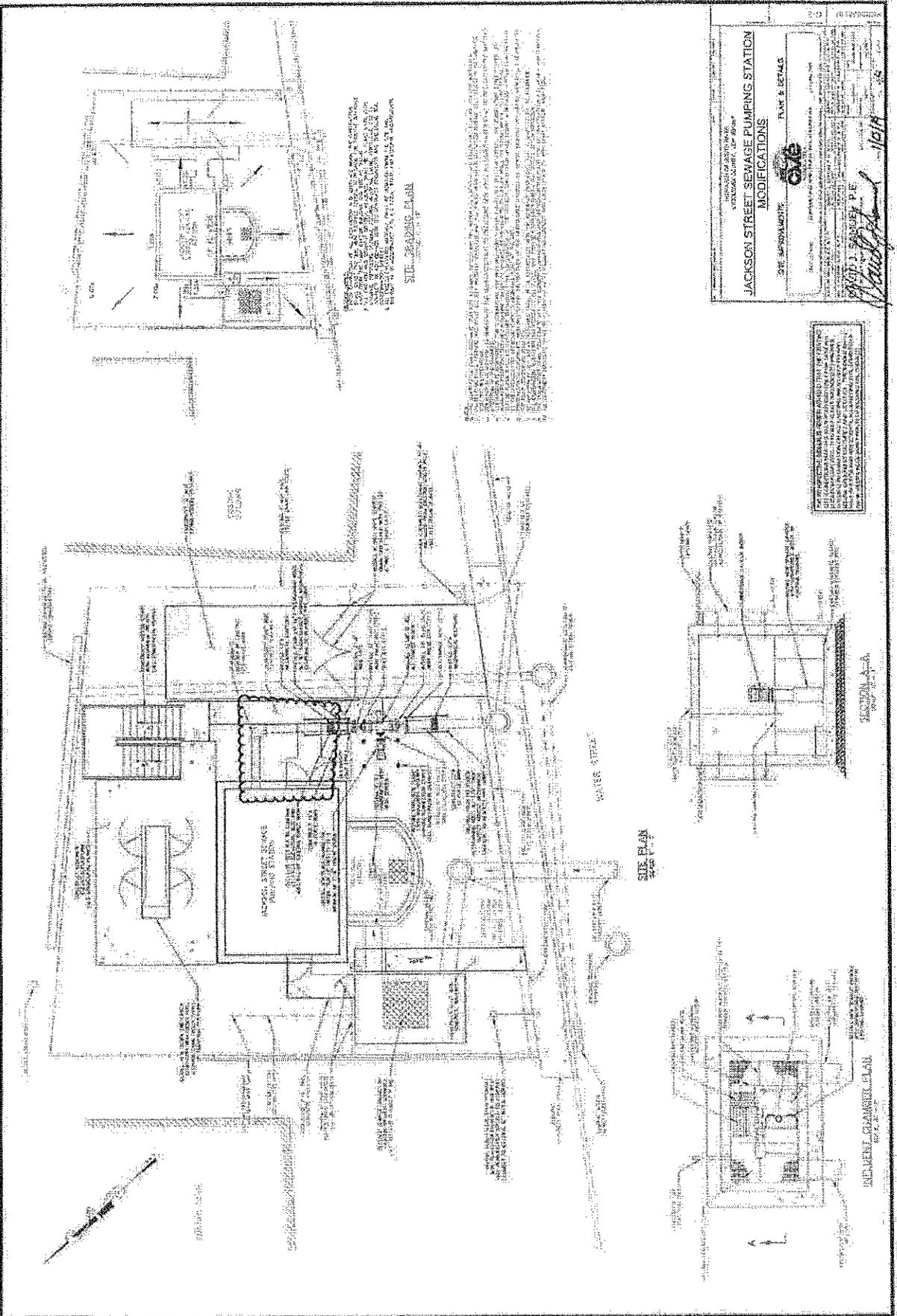
Visit us at www.raritangroup.com
Tax ID# : 221735272

**** Customer Copy ****

All claims must be made within 5 days after receipt of materials. No returned material without our written return authority. A FINANCE CHARGE of 1 1/2% per month, which is an ANNUAL RATE of 18%, will be added to past due accounts.

ALLIED CONSTRUCTION GROUP, INC
Jackson St Pump Station
Additional Force Main Pipe

Description	Qty.	Unit	Rate	Total
11.01-A-1 - Contractor Payroll Costs				
Labor Gen. Foreman - II	24	Hr.	\$ 88.41	\$ 2,121.84
Labor Foreman - State	24	Hr.	\$ 75.20	\$ 1,804.80
Labor C Rate - State	24	Hr.	\$ 71.59	\$ 1,718.16
Labor C Rate - State	8	Hr.	\$ 71.59	\$ 572.72
Operator	16	Hr.	\$ 83.86	\$ 1,341.76
Subtotal:				\$ 7,559.28
11.01-A-2 - Material & Equipment Costs				
DI Pipe and Fittings	1	LS	\$ 3,630.64	\$ 3,630.64
Link Seats	1	LS	\$ 604.80	\$ 604.80
Trench Box	1	LS	\$ 345.00	\$ 345.00
Excavator	16	Hr	\$ 26.94	\$ 431.04
Dump Truck	8	Hr	\$ 64.38	\$ 515.04
Tool Truck	48	hr	\$ 15.27	\$ 732.96
3/4" Stone	12	Ton	\$ 15.65	\$ 187.80
Compactor	1	Day	\$ 75.00	\$ 75.00
Concrete	1	CY	\$ 77.50	\$ 77.50
Pipe Support	1	LS	\$ 250.00	\$ 250.00
Concrete Delivery	1	LS	\$ 220.00	\$ 220.00
Asbestos Pipe Disposal	1	LS	\$ 500.00	\$ 500.00
Subtotal:				\$ 7,569.78
11.01-A-3 - Subcontractors				
Advanced Coring	1	LS	\$ 1,365.00	\$ 1,365.00
Subtotal:				\$ 1,365.00
11.01-A-4 - Special Consultants				
Subtotal:				\$ -
11.01-A-5 - Supplemental Costs				
11.01-A-5-b - Transportation & Maint. of Equip./Machinery				\$ -
11.01-A-5-b - Office & Temp Facilities @ Site	N/A	N/A	N/A	\$ -
11.01-A-5-b - Small Tools (2% Labor)	1	LS	\$ 151.19	\$ 151.19
11.01-A-5-c - Rental of Construction Equipment				\$ -
	1	LS	\$ -	\$ -
	1	Ea	\$ -	\$ -
Total Rental Equipment				\$ -
11.01-A-5-d - Fees for Permits & Licenses				\$ -
11.01-A-5-g - Cost of Utilities, Fuel & Sanitary Facilities	TBD	TBD	TBD	\$ -
11.01-A-5-h - Minor Expenses				\$ -
11.01-A-5-i - Bond Premium	1.600%	X	\$ 18,982.85	\$ 303.73
11.01-A-5-l - Insurance - Pollution Liability Policy	0.08%	X	\$ 18,982.85	\$ 15.19
11.01-A-5-l - Insurance - Umbrella Policy (Cost of Subs)	0.06%	X	\$ 1,365.00	\$ 0.82
11.01-A-5-l - Insurance - G.L. Policy (Cost of Subs)	0.21%	X	\$ 1,365.00	\$ 2.87
Subtotal:				\$ 151.19
11.01-C - Contractor's Fee				
12.01-C-2-a - On Costs Under 11.01.A.1 & 11.01.A.2 (15%)				\$ 2,269.36
12.01-C-2-b - On Costs Under 11.01.A.3 (5%)				\$ 68.25
Total For Bond and Insurance Amount:				\$ 18,982.85
Total With Bond & Insurances:				\$ 19,305.45



SEE DRAWING 1001
 FOR THE EXISTING STRUCTURE AND THE PROPOSED CHANGES TO THE EXISTING STRUCTURE. THE PROPOSED CHANGES TO THE EXISTING STRUCTURE ARE SHOWN IN THIS DRAWING. THE PROPOSED CHANGES TO THE EXISTING STRUCTURE ARE SHOWN IN THIS DRAWING.

SEE DRAWING 1001

THE PROPOSED CHANGES TO THE EXISTING STRUCTURE ARE SHOWN IN THIS DRAWING. THE PROPOSED CHANGES TO THE EXISTING STRUCTURE ARE SHOWN IN THIS DRAWING. THE PROPOSED CHANGES TO THE EXISTING STRUCTURE ARE SHOWN IN THIS DRAWING.

JACKSON STREET SEWAGE PUMPING STATION MODIFICATIONS

DATE APPROVED: **01/26/2011**

PLANS & DETAILS

BY: *[Signature]*

DATE: 01/26/2011

SCALE: AS SHOWN

PROJECT NO. 1001

CLIENT: [REDACTED]

LOCATION: JACKSON STREET, [REDACTED]

THIS DRAWING IS THE PROPERTY OF [REDACTED] AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF [REDACTED].

SIDE PLAN

INFLUENT CHAMBER PLAN



Quotation

RARITAN SUPPLY COMPANY
 PO BOX 10120
 NEW BRUNSWICK, NJ 08906-0120
 Phone: 732-985-5000
 Fax : 732-985-5002

BILL TO: 008094 ALLIED CONSTRUCTION GROUP INC 499 WASHINGTON ROAD PARLIN NJ 08859-1022	SHIP TO: ALLIED CONSTRUCTION GROUP INC 499 WASHINGTON ROAD PARLIN NJ 08859-1022
--	---

Customer Order No. SOUTH RIVER	Terms 2%10TH & 25TH NET 30	Rep 025	Ship Via OUR TRUCK	Order # 0167079	Order Date 08/25/2014	Page 1
FOB Origin	Ship Date 08/26/2014	Quotation Valid 0 Days				

Qty Ord	Qty Ship	Qty O/H	Item #/Description	Unit Price	Total Price
2.00			FABRICATION 12 X 19'-6" DIP CL53 FLG X PE C/L PRIMED	\$1,408.00 \$1,520	\$2,816.00 3,040
1.00			072287 12 MJ C153 COMPACT 90 ELBOW DOMESTIC	\$388.92	\$388.92
2.00			1112DEC 12 MJ MEGALUG RESTRAINT W/ACC	\$100.86	\$201.72

SUBTOTAL:
SALES TAX:
FREIGHT:
TOTAL:

3,630.64
~~\$3,406.64~~
 \$0.00
 \$0.00
~~\$3,406.64~~
 \$3,630.64

Visit us at www.raritansupply.com

Aleksandar Papric

From: mdgeqco@msn.com
Sent: Monday, August 25, 2014 1:28 PM
To: Aleksandar Papric
Subject: RE: Quote Request - Jackson St PS

Alek,

You will need:

21 LS 360 SS for each.

42 LS 360 SS @ \$14.40 each- Total \$604.80

Items are stock, Frt is FOB Phonixville PA

Regards

Please visit our new website: www.mdgeqco.com

Site features: Literature, RFQ Features, Installation Instructions, Specs & Submittals

Mark DiGuiseppe

mdg EQUIPMENT CO., INC.

136 Green Tree Rd., Suite 110

Phoenixville PA 19460

610-935-9500 phone

610-935-9517 fax

www.mdgeqco.com

mdgeqco@msn.com

From: apapric@alliedconstructgroup.com
To: mdgeqco@msn.com
Subject: RE: Quote Request - Jackson St PS
Date: Mon, 25 Aug 2014 11:15:23 -0400

It's a 16" cored opening. Sorry for the confusion.

Thank you,



August 25, 2014

Allied Construction Group, Inc.
499 Washington Road
Parlin, NJ 08859
Attention: Aleksander Papric

Re: Jackson Street Pump Station – South River, NJ

Dear Aleksander,

As a “Certified Concrete Sawing & Drilling Contractor” I am pleased to quote you on the following work to be performed at the above location.

Diamond Core Drill:

1- 16” Diameter X 15” thick concrete wall

Your Cost: \$1,365.00
Plus 7% Tax or a Tax Exempt Certificate

Please Note: Advanced Coring & Cutting Corporation excludes layout, water, protection, disposal, excavation, shoring, scaffolding, man lifts, core catching, safety protection, slurry control or clean-up, removal of slurry or debris from site, Operating Engineers, and Teamsters. Advanced Coring and Cutting also excludes retainage to be held on payments for work performed. Stand-by time is billed at the rate of \$285.00/per hour/man.

We look forward to providing you with the service and reputation that we are known for.

Sincerely,

Steven C. Lisowski
Advanced Coring & Cutting Corporation
SCL/kc

Accepted & Approved By:

X _____

Allied Construction Group

_____ Date

Facsimile: 732-257-0774 Phone: 732-257-0772 Cell: 732-619-9598

E-mail: apapric@alliedconstructgroup.com



Please return one (1) signed copy of your acceptance of the above prior to the start of any work.

1766 Route 34, Wall Township, NJ 07727 Phone: (732) 681-7733 FAX: (732) 681-8733

95 Montrose Rd.
Colts Neck NJ 07722
(732) 294-1757
(732) 462-3044 ~ Fax
8/26/2014

Ace Insulation Co., Inc. Proposal

Bill to:
Allied Construction Group Inc.
499 Washington Rd.
Parlin, New Jersey 08859

Site Location:
Jackson Street Pump Station
South River, New Jersey

Description:
Proper package and legal disposal of asbestos pipe approximately 25 feet by 12 inches.

Amount: \$500.00

Accepted By:

Signature: _____

Date:

NJ Asbestos Removal License # 00029

JERSEY RENTS

732-606-1002
1-866-84-4RENT

RENTALS • SALES • SERVICE

252 Route 9 - Bayville, NJ 08721



BY: *[Signature]*

RENTAL INVOICE/CONTRACT	
Mon 7:00 - 5:00	Fri 7:00 - 5:00
Tue 7:00 - 5:00	Sat 8:00 - 2:00
Wed 7:00 - 5:00	Sun - Closed
Thu 7:00 - 5:00	Visa MC AMX

INVOICE/CONTRACT ^{Pg# 1}

Bill To A576
ALLIED CONSTRUCTION GROUP
 499 WASHINGTON RD
 PARLIN, NJ 08859
 Ph: 732-257-0772 Matthew Marcnczyk

Contract#
 0082889
Date
 08/12/14
Status
 Open

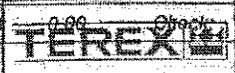
Ship To
ALLIED CONSTRUCTION GROUP
 499 WASHINGTON RD
 PARLIN, NJ 08859
 Ph: 732-257-0772 Matthew Marcnczyk

Invoice#	Sls	P/O#	Employee	Tag#	Driver's License #	TxSale	TxRnt	User	Terms
0082889-01	RAM					ST	ST	RAM3	Net 30 Days

Item#	Description	Rental	Qty	Unit Price	Total
Rent APS-10-001	Speed Shore 6 x 6 Aluminum Panel Serial# 9985AS / SPEED	08/12@14:52	1.00	345.0000	345.00

AP
 Job # 119
 Cost #
 Pay Amount
 PM Approval
 Exec Approval
 Date Required

Handwritten: Pipe Repair

Cash	0.00	Check	0.00	Crdt C:	0.00	Billed:	369.15
							
Job Ref: Speed Shore 6 X 6 Aluminum							

Rental Charge	345.00
Sale/Use Tax	0.00
Discount	0.00
Delivery/Misc/Env	0.00
Damage Waiver	0.00
Use/Sales Tax	24.15
Current Total	369.15
Contract Total	369.15
Paid-To-Date	0.00
BALANCE DUE	369.15

ITEMS RECEIVED SUBJECT TO CONDITIONS ON REVERSE SIDE.
 There are no warranties or merchantability or fitness either expressed or implied which extend beyond the description on the face hereof.

Lessee Signature: *[Signature]*
 "YOU PAY FOR TIME OUT NOT TIME USED"

* - Current Transactions Only

ALLIED CONSTRUCTION GROUP, INC
Jackson St Pump Station
Grade Beam Modifications

Description	Qty.	Unit	Rate	Total
11.01-A-1 - Contractor Payroll Costs				
Ass't Job Supt.	8	Hr.	\$ 78.88	\$ 631.04
Labor Gen. Foreman - II	8	Hr.	\$ 88.41	\$ 707.28
Labor C Rate - State	8	Hr.	\$ 71.59	\$ 572.72
Carpenter General Forman	8	Hr.	\$ 113.78	\$ 910.24
Carpenter JM	8	Hr.	\$ 76.74	\$ 613.92
Operator	8	Hr.	\$ 83.86	\$ 670.88
Subtotal:				\$ 4,106.08
11.01-A-2 - Material & Equipment Costs				
Epoxy Coated Reinforcing Steel	490	lbs	\$ 0.60	\$ 294.00
Rebar Re-Design	1	LS	\$ 250.00	\$ 250.00
Epoxy	10	Tube	\$ 30.26	\$ 302.60
Forms	1	LS	\$ 178.27	\$ 178.27
Concrete	2	CY	\$ 77.50	\$ 155.00
Concrete Delivery	1	LS	\$ 220.00	\$ 220.00
Hammer Drill	8	Hr.	\$ 12.00	\$ 96.00
Compressor	8	Hr.	\$ 4.50	\$ 36.00
Plywood 4'x8'	4	Ea	\$ 30.38	\$ 121.52
Truck	24	Hr.	\$ 15.27	\$ 366.48
Excavator	8	Hr.	\$ 26.94	\$ 215.52
Soil Disposal	1	LS	\$ 140.00	\$ 140.00
Dump Truck w/ Trailer	8	Hr.	\$ 68.64	\$ 549.12
Subtotal:				\$ 2,924.51
11.01-A-3 - Subcontractors				
Pheonix Rebar	490	Lbs	\$ 0.74	\$ 362.60
Subtotal:				\$ 362.60
11.01-A-4 - Special Consultants				
Subtotal:				\$ -
11.01-A-5 - Supplemental Costs				
11.01-A-5-b - Transportation & Maint. of Equip./Machinery				\$ -
11.01-A-5-b - Office & Temp Facilities @ Site	N/A	N/A	N/A	\$ -
11.01-A-5-b - Small Tools (2% Labor)	1	LS	\$ 82.12	\$ 82.12
11.01-A-5-c - Rental of Construction Equipment				\$ -
	1	LS	\$ -	\$ -
	1	Ea	\$ -	\$ -
Total Rental Equipment				\$ -
11.01-A-5-d - Fees for Permits & Licenses				\$ -
11.01-A-5-g - Cost of Utilities, Fuel & Sanitary Facilities	TBD	TBD	TBD	\$ -
11.01-A-5-h - Minor Expenses				\$ -
11.01-A-5-i - Bond Premium	1.600%	X	\$ 8,548.03	\$ 136.77
11.01-A-5-l - Insurance - Pollution Liability Policy	0.08%	X	\$ 8,548.03	\$ 6.84
11.01-A-5-l - Insurance - Umbrella Policy (Cost of Subs)	0.05%	X	\$ 362.60	\$ 0.22
11.01-A-5-l - Insurance - G.L. Policy (Cost of Subs)	0.21%	X	\$ 362.60	\$ 0.76
Subtotal:				\$ 82.12
11.01-C - Contractor's Fee				
12.01-C-2-a - On Costs Under 11.01.A.1 & 11.01.A.2 (15%)				\$ 1,054.59
12.01-C-2-b - On Costs Under 11.01.A.3 (5%)				\$ 18.13
Total For Bond and Insurance Amount:				\$ 8,548.03
Total With Bond & Insurances:				\$ 8,692.62

ALLIED CONSTRUCTION GROUP, INC
Jackson St Pump Station
Grinder Frame

Change Order No. 4

Description	Qty.	Unit	Rate	Total
11.01-A-1 - Contractor Payroll Costs				
Labor Gen. Foreman - II	8	Hr.	\$ 89.01	\$ 712.08
Millwright JM	8	Hr.	\$ 78.12	\$ 624.96
Labor C Rate - State	8	Hr.	\$ 72.14	\$ 577.12
Subtotal:				\$ 1,914.16
11.01-A-2 - Material & Equipment Costs				
Grinder Frame	1	LS	\$ 5,995.00	\$ 5,995.00
Epoxy	2	Ea	\$ 32.04	\$ 64.08
5/8" SS Rod with Nuts and Washers	1	LS	\$ 50.30	\$ 50.30
Tool Truck	8	Hr	\$ 15.27	\$ 122.16
Safety Retrieval System	1	Day	\$ 100.00	\$ 100.00
Air Monitor	1	Day	\$ 35.00	\$ 35.00
Hammer Drill	8	Hr	\$ 12.00	\$ 96.00
Subtotal:				\$ 6,462.54
11.01-A-3 - Subcontractors				
	1	LS	\$ -	\$ -
Subtotal:				\$ -
11.01-A-4 - Special Consultants				
Subtotal:				\$ -
11.01-A-5 - Supplemental Costs				
11.01-A-5-b - Transportation & Maint. of Equip./Machinery				\$ -
11.01-A-5-b - Office & Temp Facilities @ Site	N/A	N/A	N/A	\$ -
11.01-A-5-b - Small Tools (2% Labor)	1	LS	\$ 38.28	\$ 38.28
11.01-A-5-c - Rental of Construction Equipment				
	1	LS	\$ -	\$ -
	1	Ea	\$ -	\$ -
Total Rental Equipment				\$ -
11.01-A-5-d - Fees for Permits & Licenses				\$ -
11.01-A-5-g - Cost of Utilities, Fuel & Sanitary Facilities	TBD	TBD	TBD	\$ -
11.01-A-5-h - Minor Expenses				
11.01-A-5-i - Bond Premium	1.600%	X	\$ 9,671.49	\$ 154.74
11.01-A-5-l - Insurance - Pollution Liability Policy	0.08%	X	\$ 9,671.49	\$ 7.74
11.01-A-5-l - Insurance - Umbrella Policy (Cost of Subs)	0.06%	X	\$ -	\$ -
11.01-A-5-l - Insurance - G.L. Policy (Cost of Subs)	0.21%	X	\$ -	\$ -
Subtotal:				\$ 38.28
11.01-C - Contractor's Fee				
12.01-C-2-a - On Costs Under 11.01.A.1 & 11.01.A.2 (15%)				\$ 1,256.51
12.01-C-2-b - On Costs Under 11.01.A.3 (5%)				\$ -
Total For Bond and Insurance Amount:				\$ 9,671.49
Total With Bond & Insurances:				\$ 9,833.97



Pumping Services, Inc.

201 Lincoln Boulevard Phone: (732) 469-4540
 PO Box 117 Fax: (732) 466-5912
 Middletown, NJ 08846-0117
 Electrical License #: EB 10794
 www.pumpingservices.com

Service Quotation

Quote #	SQ20218
Quote Date	09/03/14
Date Printed	09/03/14
Page	1 of 1

BILL TO

005046
 Allied Construction Group, Inc.,
 499 Washington Road
 Parlin, NJ 08859

SHIP TO

Allied Construction Group
 Jackson Street P/S
 75 Water Street
 South River, NJ 08882

CONTACT Malt Marcinczyk - President	PAYMENT TERMS Net 30 Days Pending Approval	JOB #	INSTRUCTIONS J6937 Jackson Street P/S Additional Required Custom Muncher Frame Assy
WRITTEN BY Ed Cornell	FREIGHT TERMS FREIGHT INCLUDED	SHIP VIA Best Way	

PRODUCT DESCRIPTION	QUANTITY	PRICE	D/M	EXTENSION
---------------------	----------	-------	-----	-----------

-----> Description Of Service Job A <-----
 Project requires a custom frame for installation of the muncher.
 -----> Solution Of Service Job A <-----
 Submit fabrication drawings for engineer approval.

MACHININGJOB	1	5995.0000	EA	5,995.00
---------------------	---	-----------	----	----------

CUSTOM MUNCHER FRAME
 Custom stainless steel Muncher frame as required per jobsite conditions. Submittal drawings are available with purchase order which are subject to engineers approval.
 Submittal availability is approximately 1 week.

Prices are valid for 30 days beyond the original quote date. Pumping Services, Inc. cannot store equipment more than one month after transmittal of our first quote. If this quote involves equipment in our shop for repair, we will contact you twice via phone and/or fax and finally once by certified letter requesting a response. Two weeks after receipt of our final letter or its undeliverable return, Pumping Services, Inc. will dispose of the equipment at its discretion.

SUB-TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
5,995.00	0.00	0.00	0.00	0.00	5,995.00

Acceptance of Proposal:

The preceding prices, specifications and conditions including those on the reverse side (rev 2004.03.09) of this page are satisfactory and hereby accepted. You are authorized to proceed.

Signature Accepted By

Purchase Order Number

Date: 9/3/14

Print Name

