

**DISCLAIMER**

**THIS IS AN UNOFFICIAL DOCUMENT UNTIL APPROVED BY GOVERNING BODY**

**AGENDA:**

MAYOR AND BOROUGH COUNCIL

**BUSINESS (X)**

MEETING NO. 24

REGULAR ( )

DATE: 11/24/14

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

Administer Oath of Office to Councilman Michael Trenga

PUBLIC COMMENTS (agenda items only)

MINUTES

Minutes of Meeting No. 23 held on November 10, 2014

REPORTS

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

NEW BUSINESS

- Refund of electric consumer deposits (Attachment A)
- Refund of Municipal Lifeline deposits (Attachment B)
- Approve Mercantile license for Pantry 1 Foodmart (Attachment C)
- Approve Evan Shegoski – Regular Member – SR Rescue Squad (Attachment D)
- Approve Gabriela Domingues – Probationary Member – SR Rescue Squad (Attachment E)
- Appoint Joyce DeCarlo as permanent Crossing Guard
- Draft 2015 Council Meeting Dates and 2015 Holiday Schedule (Attachment F)
- Metered Parking
- Helmetta Animal Shelter (Attachments G and H)

UNFINISHED BUSINESS

- Annual Power Cost Adjustment
- Swipe for Kids presentation
- Jackson Street Boxing Club (Asbestos survey) Change Order (Attachment I)
- Jackson Street Sewage Pumping Station Change Order (Attachment J)
- Camera surveillance – parking lots

COUNCIL COMMENTS

EXECUTIVE SESSION

- Personnel
- Litigation

ADJOURNMENT

A, B

Request for Council Action

Date: 11/19/14

Resolution: ✓

Ordinance: \_\_\_\_\_

Other Reason for Request (Attach Back-up)

UTILITY RETIARDS

MUNICIPAL LIFE LINE RETIARDS

Funds Appropriated:  yes     no     not applicable

Russ Dulas  
Department Head

[Signature]  
Approval/Disapproved 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> |
|-----------------------------|---|------------------------|
| 65-999-000-264 CD           | MOHAMMED ABDELHAFEZ   | \$114.70               |
| 65-999-000-264 ELEC CURRENT | 426 MAIN ST APT 392<br>SPOTSWOOD, NJ 08884                                | \$86.16                |
| 65-999-000-329 CD           | STACY & TRAVIS ALLEN<br>28 CYPRESS DR<br>PARLIN, NJ 08859                 | \$294.23               |
| 65-999-001-057 CD           | JARRELL CURD<br>3 CIVIC CENTER DR<br>EAST BRUNSWICK, NJ 08816             | \$92.75                |
| 65-999-984-490 CD           | MARY ANN HOWARTH<br>C/O DAWN KOTARA<br>26 REX PL<br>SOUTH RIVER, NJ 08882 | \$159.87               |
| 65-999-869-276 CD           | MARK KORSAK<br>152 VLIET ST<br>SPOTSWOOD, NJ 08884                        | \$116.33               |
| 65-999-001-530 CD           | CHRISTINE LUKA & GEORGE GIRGIS<br>10 EASY CT<br>SPOTSWOOD, NJ 08884       | \$118.25               |
| 65-999-876-778 CD           | MARICEL & RODRIGO PEIXOTO   | \$132.19               |
| 65-999-876-778 ELEC CURRENT | 23 JACKSON ST APT B<br>SOUTH RIVER, NJ 08882                              | \$87.75                |
| 65-999-001-212 CD           | YOUNG RICK<br>PO BOX 6665<br>EAST BRUNSWICK, NJ 08816                     | \$128.09               |
| 65-999-000-213 CD           | ISAAC TORRES & GLORIA VARGAS<br>42 AMHERST ST<br>SOUTH RIVER, NJ 08882    | \$247.60               |

65-999-001-172 CD

LUIS & MARABEL VARELA  
21 WOOD ACRES DR  
NORTH BRUNSWICK, NJ 08902

\$35.23

/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

B

RES: 2014

DECEMBER 15, 2014

RESOLUTION

*WHEREAS, the official utility records of the Borough of South River, New Jersey show certain adjustments, recessions, amendments, cancellations, corrections, refunds and uncollectibles should be made on certain accounts due to various reasons; and*

*WHEREAS, the Utility Collector recommends these changes as listed; and*

*NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED that the Borough Utility Collector be and he is authorized to make the necessary adjustments, indicated below and any attached list.*

| <u>UTILITY CUSTOMER</u>  | <u>REASON</u>             | <u>AUTH</u>   | <u>YEAR</u> | <u>AMOUNT</u>   |
|--|---------------------------|---------------|-------------|-----------------|
| <i>HOWARTH, MARY ANN<br/>340 Whitehead Ave Apt 201<br/>South River, NJ 08882<br/>#65-999-984-490</i> | <i>Elec Credit</i>        | <i>Refund</i> | <i>2014</i> | <i>\$115.32</i> |
|  | <i>MUNICIPAL LIFELINE</i> |               |             |                 |

DATED:

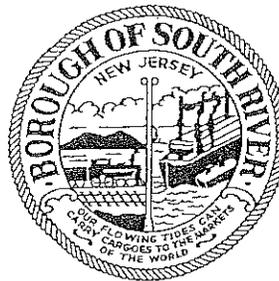
/s/ \_\_\_\_\_  
Councilmember

/s/ \_\_\_\_\_  
Councilmember

BOROUGH OF SOUTH RIVER  
48 WASHINGTON STREET  
SOUTH RIVER, NJ 08882  
PHONE 732-257-1999  
FAX 732-613-6105

RECEIVED

NOV 5 - 2014



APPLICATION FOR MERCANTILE LICENSE

FEES:  
\$50.00 NEW   
\$25.00 Transfer

NAME OF BUSINESS Pantry 1 Foodmart  
PROPOSED LOCATION 17 Division St. South River  
BLOCK# 344 LOT# 1.1  
BUSINESS TELEPHONE 732 307 7392

NATURE OF BUSINESS (Describe Operation)

Convenience Store w/ Beer, wine, + Liquor

APPLICANT INFORMATION

NAME Sameer Katariwala  
HOME ADDRESS 1 Great Beds Way  
CITY, STATE, ZIP South Amboy NJ 08879  
TELEPHONE# HOME \_\_\_\_\_ CELL \_\_\_\_\_  
DATE OF BIRTH \_\_\_\_\_ SOCIAL SECURITY # \_\_\_\_\_

DRIVER'S LICENSE# \_\_\_\_\_

ATTACH A COPY OF YOUR DRIVERS LICENSE - Address on your identification must match the address on this application.

PROPOSED BUSINESS AT THIS LOCATION:

NUMBER OF EMPLOYEES 5  
DAYS AND HOURS OF OPERATION 7 days (5am - 12 midnight)  
SQ. FOOTAGE OF AREA TO BE OCCUPIED 3200  
OFF STREET PARKING SPACES AVAILABLE TO SPACE BEING OCCUPIED # 11-6-14

DOES OPERATION INVOLVE USE OR STORAGE OF FLAMMABLE/COMBUSTIBLE OR HAZARDOUS MATERIALS \_\_\_\_\_ YES  NO IF YES, SUPPLY QUANTITIES AND MSDS SHEETS ON PRODUCTS INVOLVED (ATTACH TO APPLICATION)

BOROUGH USE ONLY:

REFERRAL DATE \_\_\_\_\_

| DEPARTMENT      | APPROVAL/DENIAL | SIGNATURE   | DATE     |
|-----------------|-----------------|-------------|----------|
| Zoning/Building | OK              | [Signature] | 11/12/14 |
| Police          | OK              | [Signature] | 11/17/14 |
| Fire Prevention | OK              | [Signature] | 11/13/14 |
| Health          | OK              | [Signature] | 11/2/14  |

NAME Pantry 1 Foodmart

**PREVIOUS BUSINESS AT THIS LOCATION:**

DESCRIBE OPERATION OF PREVIOUS BUSINESS

SAME

NUMBER OF EMPLOYEES AT PREVIOUS BUSINESS SAME PARKING SPOTS \_\_\_\_\_

IF CORPORATION: The information below is required for each officer and each stockholder owning 10% or more of the stock. List the name, address and phone number of each registered agent:

NAME Sameer Katariwala NAME \_\_\_\_\_

ADDRESS 1 Great Beds Way ADDRESS \_\_\_\_\_

South Amboy NJ 08879

PHONE # 732 310 9534 PHONE # \_\_\_\_\_

NAME, ADDRESS AND PHONE OF ATTORNEY (IF ANY):

George Pressler, 332 Granbury Rd East Brunswick NJ 0881  
732-254-2400

**PLEASE ANSWER THE FOLLOWING:**

Applicant(s) ever been denied a license to conduct a business YES  NO  
If YES, describe in detail. (Date, business, location)

\_\_\_\_\_  
\_\_\_\_\_

Applicant(s) ever been arrested or convicted of a crime, or violation of any municipal ordinance in the Borough of South River or any other municipality, other than traffic offenses?  
YES  NO

Is applicant currently the subject of any outstanding warrants? YES  NO

If YES to the above, set forth the date and place of the offense, nature of the offense and the punishment or penalty imposed. (Date, location, disposition)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned makes these statements above to induce the Borough of South River to issue the license herein applied for and agrees to comply with all laws and ordinances of the Borough applicable to the subject business above referred to. I certify the information contained in this application is true and correct.



Applicant Signature

11/6/14

Date

D

RECEIVED

NOV 7 - 2014

BOROUGH CLERK

To: Mayor & Council  
From: Kyle Herzig, Assistant Captain  
Date: November 7, 2014  
Re: **Resolution for Regular Membership**

The following members have completed their Probationary Membership and meet the current criteria for Regular Membership of the South River Rescue Squad. Please prepare the necessary Resolutions to change the following members to Regular Membership status.

- 1) **Evan Shegoski - 34 Appleman Rd, Somerset NJ 08873**  
**As of - 11/01/2014**

Thank you for your cooperation in this matter.

Regards,



Kyle Herzig, Assistant Captain

C: File  
Member  
President  
Borough Clerk  
Borough Administrator

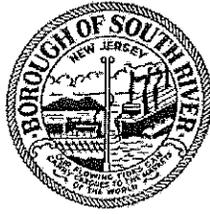
To Whom It May Concern:

My name is Evan Shegoski. I have been a member of South River Rescue Squad since April of 2013. I have also been a riding member since April of 2013 and have made my percentage of calls every month from July 2014 to November 2014 completing the requirements to become a regular member. I am now requesting to become a regular member of South River Rescue Squad.

Thank You

A handwritten signature in black ink, appearing to read 'Evan Shegoski', with a long, sweeping flourish extending to the right.

Evan Shegoski



E

RECEIVED

NOV 20 2014

BOROUGH CLERK

**BOROUGH OF SOUTH RIVER  
DEPARTMENT OF RESCUE  
EMERGENCY MEDICAL SERVICES  
6 THOMAS STREET  
SOUTH RIVER, NEW JERSEY 08882**

TO: Mayor and Council  
FROM: Wayne Hodges, Rescue Squad Captain  
DATE: November 17, 2014  
RE: Appointment for Rescue Squad Probationary Membership

I recommend the following applicant for **Probationary Membership** appointment in the Borough of South River, Department of EMS and Rescue. Please accept this applicant, pending the results of the full background check.

1. Gabriela Domingues – 4 Roosevelt St, South River NJ, 08882

If there are any questions about the above listed applicant, please feel free to contact me at (732) 684-3464. I have attached a copy of her application for the Borough Clerk's Office records.

Regards,

Wayne Hodges, Captain  
South River Rescue Squad

PC: Borough Clerk  
Borough Administrator  
President, SRRS, Inc.  
File

F

**DRAFT**  
**2015 MEETING SCHEDULE**

|                |   |
|----------------|---|
| Monday         | January 12 <sup>th</sup>                      |
| Monday         | January 26 <sup>th</sup>                      |
| Monday         | February 9 <sup>th</sup>                      |
| Monday         | February 23 <sup>rd</sup>                     |
| Monday         | March 9 <sup>th</sup>                         |
| Monday         | March 23 <sup>rd</sup>                        |
| Monday         | April 13 <sup>th</sup>                        |
| Monday         | April 27 <sup>th</sup>                        |
| Monday         | May 11 <sup>th</sup>                          |
| <b>Tuesday</b> | May 26 <sup>th</sup>                          |
| Monday         | June 8 <sup>th</sup>                          |
| Monday         | June 22 <sup>nd</sup>                         |
| Monday         | July 13 <sup>th</sup>                         |
| Monday         | August 10 <sup>th</sup>                       |
| Monday         | September 14 <sup>th</sup>                    |
| Monday         | September 28 <sup>th</sup>                    |
| <b>Tuesday</b> | October 13 <sup>th</sup>                      |
| Monday         | October 26 <sup>th</sup>                      |
| Monday         | November 9 <sup>th</sup>                      |
| Monday         | November 23 <sup>rd</sup>                     |
| Monday         | December 14 <sup>th</sup>                     |
| <b>Friday</b>  | January 1 <sup>st</sup> 2016 (Organizational) |

Organizational: January 1st, 2016– Cafetorium of the Elementary/Middle School at 3 Montgomery Street commencing at 12:00 noon.

PLACE

COUNCIL CHAMBERS  
61 MAIN STREET

TIME

|                  |   |
|------------------|---|
| BUSINESS MEETING | 7:00 PM   |
| REGULAR MEETING  | To begin immediately after the conclusion of<br>Business Meeting or soon thereafter |
| SPECIAL MEETING  | 7:00 PM   |

BE IT FURTHER RESOLVED that all meetings of the Governing Body shall be held in compliance with Chapter 331, Public Law 1975 of the State of New Jersey.

## OFFICIAL HOLIDAY SCHEDULE

2015

|                        |                                      |
|------------------------|--------------------------------------|
| NEW YEAR'S DAY         | Thursday, January 1 <sup>st</sup>    |
| PRESIDENT'S DAY        | Monday, February 16 <sup>th</sup>    |
| FRIDAY BEFORE EASTER   | Friday, April 3 <sup>rd</sup>        |
| MEMORIAL DAY           | Monday, May 25 <sup>th</sup>         |
| INDEPENDENCE DAY       | Friday, July 3 <sup>rd</sup>         |
| LABOR DAY              | Monday, September 7 <sup>th</sup>    |
| COLUMBUS DAY           | Monday, October 12 <sup>th</sup>     |
| VETERANS DAY           | Wednesday, November 11 <sup>th</sup> |
| THANKSGIVING DAY       | Thursday, November 26 <sup>th</sup>  |
| DAY AFTER THANKSGIVING | Friday, November 27 <sup>th</sup>    |
| CHRISTMAS DAY          | Friday, December 25 <sup>th</sup>    |

# 2015 Calendar

## January 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
|    |    |    |    | 1  | 2  | 3  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

## February 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |

## March 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    |    |

## April 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
|    |    |    | 1  | 2  | 3  | 4  |
| 5  | 6  | 7  | 8  | 9  | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 |    |    |

## May 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
|    |    |    |    |    | 1  | 2  |
| 3  | 4  | 5  | 6  | 7  | 8  | 9  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 |    |    |    |    |    |    |

## June 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 |    |    |    |    |

## July 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
|    |    |    | 1  | 2  | 3  | 4  |
| 5  | 6  | 7  | 8  | 9  | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 |    |

## August 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 |    |    |    |    |    |

## September 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
|    |    | 1  | 2  | 3  | 4  | 5  |
| 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 |    |    |    |

## October 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
|    |    |    |    | 1  | 2  | 3  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

## November 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 |    |    |    |    |    |

## December 2015

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
|    |    | 1  | 2  | 3  | 4  | 5  |
| 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 |    |    |

G

AGREEMENT FOR ANIMAL CONTROL SERVICES

An AGREEMENT dated this 21st day of November, 2012 by and between the **BOROUGH OF HELMETTA** ("Helmetta"), 51 Main Street, Helmetta, New Jersey 08828 and the **THE BOROUGH OF SOUTH RIVER** ("the Municipality"), with its principal offices located at 48 Washington Street South River, New Jersey 08882 (collectively the "Parties").

WHEREAS, Helmetta has six licensed animal control officers; and

~~WHEREAS, Helmetta purchased multiple vehicles for animal control services to comply~~  
with the New Jersey State health control regulations; and

WHEREAS, the Municipality needs animal control services; and

WHEREAS, Helmetta and the Municipality are desirous of entering into an shared services

Agreement wherein Helmetta will provide animal control services to the Municipality from ~~to~~  
December 31, 2012; and 11/13/12

WHEREAS, pursuant to N.J.S.A. 40A:65-4, Helmetta and the Municipality are authorized to

enter into shared services agreements provided that the agreements are duly authorized by the governing bodies of each Borough; and

WHEREAS, the Borough of Helmetta and the Municipality have each adopted resolutions authorizing the execution of a shared services agreement for animal control services.

NOW, THEREFORE, in consideration of the covenants contained herein, the parties agree as follows:

1. Helmetta shall provide a licensed animal control officer to perform animal control services in the Municipality ("Animal Control Officer or ACO"). Helmetta represents that the

Animal Control Officer shall at all times relevant to this Agreement have and maintain any required licenses, certifications and/or receive regular training and supervision to perform the animal control services required herein.

2. Helmetta shall provide the Animal Control Officer with such equipment as is necessary for the proper performance of animal control services in the Municipality. Helmetta represents that at all times relevant to this Agreement that the aforesaid equipment shall be maintained in good working order.

3. Helmetta shall provide an Animal Control Officer and such equipment as needed during the hours of 7:00 am to 3:00 pm, Monday through Friday, for the proper performance of animal control services in the Municipality in accordance with the duties and responsibilities set forth in the Ordinances of the Municipality and all other applicable laws and regulations for and in consideration of the payment referred to in Paragraph 9, 10, and 13 below.

4. Helmetta reserves the right to impose a fuel surcharge in the event that fuel costs exceed \$4.00 per gallon. This right may or may not be exercised by Helmetta. *at wholesale cost — Cal 11/15/12*

5. Helmetta will require the Municipality to enter into a Shared Services Agreement for animal impoundment at Helmetta's Regional Shelter

6. The Animal Control Officer shall respond to the following emergencies when

paged:

- A. Sick, attacking or abnormally acting wildlife.
- B. Domestic animal attacking or threatening public safety.
- C. Arrested suspect or incapacitated victim – animal in vehicle or home unattended due to police action.

- D. The animal control officer shall not be required to trap nuisance wildlife or pick up dead wild animals.
- E. The animal control officer will not respond to dogs running at large unless they are deemed a public threat. The ACO will pick up stray dogs contained.
- F. The animal control will trap feral cats as required to protect the public health.

~~7. In performance of his duties in the Municipality, the Animal Control Officer~~

shall:

- A. Handle all animals humanely.
  - B. Handle all complaints and attend all court appearances in a timely and professional manner.
  - C. Enforce the Municipalities Animal Control Ordinances as required by law. Investigate animal cruelty complaints and coordinate investigative and enforcement activities with the Municipalities Police Department and the Health Department as necessary.
  - D. Be able to properly fill out a rabies examination form and schedule a delivery to Trenton.
  - E. Be responsible for transporting animals to impound site and maintain records of impoundment, as necessary, for the Municipality.
  - F. Provide and maintain all necessary animal control equipment.
8. The Municipality shall be responsible for impoundment and veterinarian bills incurred as a result of the actions of the Animal Control Officer in the Municipality.
9. When the Municipality requires animal control services at any time not listed within Paragraph 3 above (i.e. at any time before 7:00 a.m. or after 3 p.m. on weekdays or on Saturdays, Sundays or Holidays recognized by Helmetta), Helmetta will provide such animal

control services, providing that Helmetta has an animal control officer available, for and in consideration of the payment of the following per incident fee, payable not less than quarterly as billed:

2013 - \$75.00 per incident 2014 -\$76.50 per incident, 2015- \$78.00 per incident 2016-  
\$79.50 per incident

---

As referenced herein an "incident" shall mean a call placed by a duly authorized representative of the Municipality to Helmetta for specified animal control services, as enumerated in Paragraph 6 above. This per incident rate shall be in addition to the consideration set forth in Paragraph 13 below.

10. When the Municipality requires an Animal Control Officer to appear in day court, the cost of that appearance will be \$100.00 per officer, per appearance. This cost will cover investigation, court preparation, and the court appearance. The cost to appear at night court will be the standard per incident cost above to cover the ACO's overtime. This cost will cover investigation, court preparation, and the court appearance.

11. Helmetta shall defend, indemnify, protect and save harmless the Municipality, its agents, officials, employees and servants against all claims arising from or relating to the services performed by Helmetta under this agreement. The Municipality shall defend, indemnify, protect and save harmless Helmetta, its agents, officials, employees and servants against all claims arising from or relating in any way to the services performed by the Municipality under this agreement.

12. The Municipality shall name Helmetta as an additional insured on its general liability policy in connection with the provision of animal control services in the Municipality

13. For and in consideration of providing such services, the Municipality agrees to

pay Helmetta the following monthly fee in quarterly installments due on the first day of each quarter 2013- \$901.25 per month, 2014- \$919.25 per month, 2015-\$938.00 per month, 2016- \$956.40 per month

In the event this agreement takes effect mid month, the monthly amount will be adjusted accordingly to reflect a partial monthly payment.

---

14. This Agreement may be cancelled by either party upon sixty (60) days written notice to the other at the address shown on the first page, addressed to the Municipal Clerk.

15. This Agreement shall terminate on December 31, 2016. This Agreement may be renewed upon the same terms and conditions for a one year period beginning January 1, 2017, provided that both parties have adopted resolutions authorizing the renewal of said Agreement prior to the termination date.

16. Nothing herein shall be construed to create an employer/employee relationship between the Animal Control Officer and the Municipality .

17. Pursuant to N.J.S.A. 40A:65-6, Helmetta shall at all times noted herein be the primary employer of the Animal Control Officer and shall be solely responsible for the salary, compensation, benefits, tenure, licensing, insurance, training and continuing education (if required) of the Animal Control Officer.

18. This Agreement represents the entire agreement between the parties and cannot be changed or modified orally. This Agreement may be supplemented, amended or revised only by a writing which is signed by all of the parties hereto.

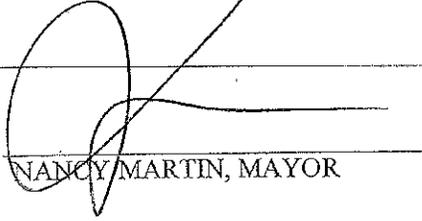
19. This Agreement and any dispute arising thereunder shall be governed by and construed in accordance with the laws of the State of New Jersey.

This Agreement is entered into on the date last signed by the parties hereto.

Attest:

BOROUGH OF HELMETTA

  
SANDRA BOHINSKI, RMC

  
NANCY MARTIN, MAYOR

Signed this 19<sup>th</sup> day of December, 2012.

Attest:

BOROUGH OF SOUTH RIVER

  
PATRICIA O'CONNOR, RMC

  
JOHN M. KRENZEL, MAYOR

Signed this 21<sup>st</sup> day of November, 2012

H

**AGREEMENT FOR ANIMAL IMPOUNDMENT SERVICES**

This AGREEMENT dated this 21<sup>st</sup> day of November, 2012 is by and between the **BOROUGH OF HELMETTA** ("Helmetta"), 51 Main Street, Helmetta, New Jersey 08828 and the **THE BOROUGH OF SOUTH RIVER**(the "Municipality") with its principal offices located at 48 Washington Street South River, New Jersey 08882 (collectively the "Parties").

**WHEREAS**, Helmetta owns and operates a municipal animal shelter (the "Shelter"); and

**WHEREAS**, the Shelter complies with all New Jersey State Health Department regulations and Middlesex County Health Department regulations; and

**WHEREAS**, the Municipality is in need of animal impoundment services; and

**WHEREAS**, Helmetta and the Municipality would like to enter into a shared services agreement wherein Helmetta provides animal impoundment services to the Municipality; and

**WHEREAS**, pursuant to N.J.S.A. 40A:65-4 of the Uniform Shared Services Act, Helmetta and the Municipality are authorized to enter into a shared services agreement provided that the agreement is duly authorized by the governing bodies of each municipality; and

**WHEREAS**, Helmetta and the Municipality have each adopted resolutions authorizing the execution of this shared services agreement (the "Agreement").

**NOW, THEREFORE**, for and in consideration of the mutual promises, covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each of the Parties, the Parties do hereby covenant and agree each with the other as follows:

1. **Services**. Helmetta shall provide the Municipality with full-time kennel services at the Shelter for the term of this Agreement. For the purposes of this Agreement, full-time kennel services shall mean housing, feeding and providing appropriate and necessary veterinary care for qualifying animals from the Municipality on a 24 hour per day, seven days per week basis. By entering into this Agreement, the Municipality agrees to abide by Helmetta's impoundment procedures, which procedures will be provided to the Municipality's Animal Control Officer ("ACO"), and which is attached to this Agreement as "Exhibit A".

2. **Animal Shelter Fees**. In consideration of the services to be provided by Helmetta pursuant to this Agreement, the Municipality agrees to pay Helmetta fees based upon the following schedule:

Administrative Fee

Administrative Fee - \$100.00  
(Not applicable if Helmetta and the Municipality have entered into a separate shared services agreement for animal control services) per month per municipality

Regular Shelter Fee

Per dog - \$100.00 per week  
Per cat - \$75.00 per week  
Per kitten up to 8 weeks - \$30.00 per week  
Any other domestic animal - \$25.00 per week  
(Rodents, birds, reptiles, amphibians, etc.)

Redemption Fee for Stray Animals

When a resident of the Municipality redeems their stray animal from the Shelter, they shall pay a boarding fee to Helmetta in the amount of \$10.00 per day - \$10.00 per day

Special Circumstance Fee

The Municipality shall pay Helmetta a special circumstance fee in the amount of \$25.00 per day. A Special Circumstance shall be defined as a situation where a privately owned animal is impounded by an ACO, Health Officer, Police Officer, or any Officer acting in an official capacity for the Municipality (including, but not limited to evictions, arrests, drug raids, DUI, and animal cruelty). The Municipality shall have the responsibility to seek reimbursement of that fee from the owner of the animal. - \$25.00 per day

\*If the Special Circumstance Fee is appropriate, then the Regular Shelter Fee and the Redemption Fee shall not apply.

Additional Charges

Quarantine for 10 days - \$175.00  
Rabies Prep - \$75.00

Veterinary Care Charges

The Municipality agrees to pay Helmetta the full actual cost incurred by Helmetta for the provision of veterinary services for the treatment of any animal from the Municipality. - see attached

Shelter Fee Increase

The above fees will increase automatically at the beginning of each calendar year (2014, 2015, and 2016,) by the amount of 2%. See attached fee schedule

3. **Payment Obligations; Interest.** Helmetta shall bill the Municipality on a monthly basis for the services provided to the Municipality relating to the Shelter based upon the fee schedule set forth within Section 2 of this Agreement. The Municipality agrees to pay Helmetta for the monthly services provided to the Municipality relating to the Shelter within thirty (30) days of receipt of the monthly invoice.

4. **Term of Agreement.** This Agreement shall take effect upon the date that it is fully executed by the Parties and shall expire on December 31, 2016.

5. **Veterinary Services.** Helmetta shall, in its sole and reasonable discretion, determine if any animal in the Shelter is in need of veterinary services and, if so, shall arrange for the provision of such veterinary services from a licensed veterinarian. The Parties acknowledge and recognize that the cost of veterinary services for animals in the Shelter is provided at a municipal discount and the Municipality agrees to pay Helmetta the full actual cost of veterinary services incurred for any animal impounded from the Municipality.

6. **Right to Refuse to Accept Animals.** Helmetta shall have the right, in its sole and reasonable discretion, to refuse to accept any animal brought to the Shelter for impoundment based upon the animal's condition and/or upon the type of animal.

7. **Responsibility of Parties.** The Municipality shall be responsible for the condition of each animal that its ACO brings to the Shelter until Helmetta formally accepts custody of such animal during the Shelter's regular business hours. Unless an animal was brought in under Special Circumstances, as defined within Section 2 of this Agreement, any animal brought to the Shelter by the Municipality shall become the lawful property of Helmetta after seven (7) days.

8. **Termination.** This Agreement may be terminated at any time by either party upon sixty (60) days written notice to the other party.

9. **Default.** The failure of any of the Parties to timely perform any of their obligations required hereunder, and the continuance of such failure for a period of thirty (30) days after receipt by the defaulting party of written notice from the non-defaulting party specifying the nature of such failure and requesting that such failure, act or omission be remedied (a "Notice of Default"), shall be an Event of Default. Upon the occurrence of an Event of Default, the non-defaulting party may pursue any remedies available to it at law or in equity as may appear necessary or desirable to enforce the performance or observance of any rights, remedies, or obligations under this Agreement. Except as otherwise expressly provided in this Agreement, any failure or delay by the Parties in asserting any of their rights or remedies as to any Event of Default by the other Parties shall not operate as a waiver of such Event of Default, or of any such rights or

remedies, or shall deprive the Parties of their right to institute and maintain any actions or proceedings which they may deem necessary to protect, assert or enforce any such rights or remedies. Moreover, no remedy conferred by any of the provisions of this Agreement is intended to be exclusive of any other remedy and each and every remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. The election of any one or more remedies shall not constitute a waiver of the right to pursue other available remedies.

**10. Notices and Demands.** A notice, demand or other communication under this Agreement by any party to the other shall be sufficiently given or delivered if dispatched by United States Registered or Certified Mail, postage prepaid and return receipt requested, or delivered by overnight courier or delivered personally (with receipt acknowledged), or by facsimile transmission (with receipt acknowledged) to the Parties at their respective addresses set forth herein, or at such other address or addresses with respect to the Parties or their counsel as any party may, from time to time, designate in writing and forward to the others as provided in this Section.

**As to Helmetta:**

Borough Clerk  
Borough of Helmetta  
60 Main Street  
Helmetta, New Jersey 08828

**As to the Municipality:**

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

From time to time either party may designate a different person or address for all the purposes of this Notice provision by giving the other party no less than ten (10) days notice in advance of such change of address in accordance with the provisions hereof.

**11. Entire Agreement; Amendments to Agreement.** This Agreement represents the entire agreement by and between the Parties with respect to the issues set forth herein and supersedes and replaces any and all previous agreements between or for the benefit of the Parties. No amendment to this Agreement shall be considered binding on either of the Parties unless such amendment is in writing and specifically recites that it is being entered into by and between the Parties with the specific intention to modify the terms of this Agreement. In the event that any such amendment is agreed to by the Parties, such amendment shall not modify, change or amend any portion of this Agreement except

those specific portions that are recited in such amendment as being modified by such amendment. All other portions of this Agreement not so specifically amended in writing shall remain in full force and effect.

12. **Governing Law; Jurisdiction and Venue.** This Agreement shall be governed by and construed and enforced pursuant to the laws of the State of New Jersey, without regard to its conflict of laws principles. Any action hereunder shall be brought exclusively in a court of the State of New Jersey sitting in Middlesex County, New Jersey, and the Parties hereby waive all objections to such venue.

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13. **Severability.** The terms, covenants and provisions of this Agreement shall be deemed to be severable and the invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other portion thereof.

14. **Assignment.** Neither party shall assign this Agreement without the prior written permission of the other party.

15. **Titles of Articles and Sections.** The titles of the several Articles and Sections of this Agreement, as set forth at the heads of said Articles and Sections, are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of its provisions.

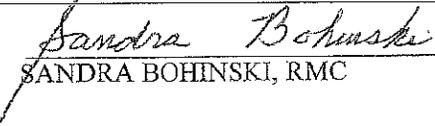
16. **Successors Bound.** This Agreement shall be binding upon the respective Parties hereto and their permitted successors and assigns.

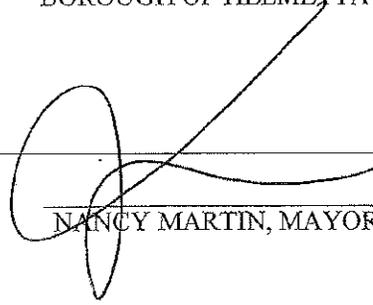
17. **Authorization.** Each of the Parties hereto which are business entities represent and warrant that each has complied with all necessary formalities and the undersigned signatory has been duly authorized to execute this Agreement on behalf of such entity.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be properly executed and their corporate seals affixed and attested as of the date first written above.

Attest:

BOROUGH OF HELMETTA

  
SANDRA BOHINSKI, RMC

  
NANCY MARTIN, MAYOR

Signed this 19<sup>th</sup> day of December, 2012.

Attest:

BOROUGH OF SOUTH RIVER

  
PATRICIA O'CONNOR, RMC

  
JOHN M. KRENZEL, MAYOR

Signed this 21<sup>st</sup> day of December, 2012

FEE SCHEDULE

| SERVICE                   | YEAR               |                    |                    |
|---------------------------|--------------------|--------------------|--------------------|
|                           | 2014               | 2015               | 2016               |
| ADMINISTRATIVE FEE        | \$102.00           | \$104.00           | \$106.00           |
| PER DOG                   | \$102.00           | \$104.00           | \$106.00           |
| PER CAT                   | \$76.50            | \$78.00            | \$79.50            |
| PER KITTEN                | \$31.00            | \$31.60            | \$32.20            |
| OTHER                     | \$25.50            | \$26.00            | \$26.50            |
| <del>REDEMPTION FEE</del> | <del>\$10.20</del> | <del>\$10.40</del> | <del>\$10.60</del> |
| SPECIAL CIRCUMSTANCE      | \$25.50            | \$26.00            | \$26.50            |
| 10 DAY RABIES QUARANTINE  | \$178.50           | \$182.00           | \$185.70           |
| RABIES PREP               | \$76.50            | \$78.00            | \$79.60            |

## Jamesburg Veterinary Hospital

3 Stockton Ave. \* Jamesburg \* NJ \* 08831  
(732)656-0039

May 25, 2010

Township of Helmetta  
Animal Control

Dear Darren:

I appreciate the interest in our facility and would be delighted to provide services for the township of Helmetta. As you requested here is the price list:

1. Exam - \$49
2. Injection(Antibiotic , Antidiarrheal, Antiemetic, Diuretic, etc) \$25
3. Subcutaneous Fluids- \$45
4. IV Catheter- \$95
5. IV Fluids per day- \$45
6. Radiograph- \$125 for 1<sup>st</sup> (2 views), Additional views \$50
7. Hospitalization- Average \$50 depending on size
8. PCV/Total Protein in house- \$30
9. Bloodwork in House (check kidney, liver, glucose)- \$45
10. Felv/FIV in house- \$45
11. Vaccines- \$23 Each
12. Euthanasia- Depending on weight \$50-\$95
13. Mass Cremation- Depending on weight- \$55- \$140
14. Decapitative fee-\$100.00

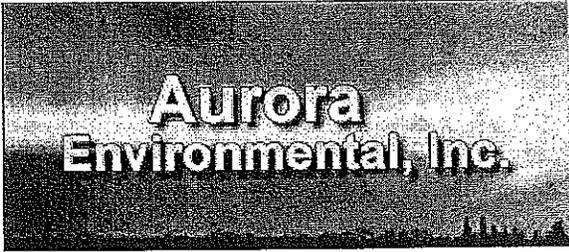
Further procedures will be discussed at the time of service with verbal approval. As per our conversation a 25% discount will be given for the total bill on each animal. If there are any further questions please don't hesitate to call. Thank you.

Sincerely,



Dr. Ehab Ibrahim, DVM

I



# Estimate

|           |            |
|-----------|------------|
| DATE      | ESTIMATE # |
| 11/6/2014 | 37423      |

1102 Union Avenue  
 Union Beach, N.J. 07735  
 Phone: 732-888-1188  
 Fax: 732-888-1190

|   |
|---|
| NAME / ADDRESS  |
| Borough of South River<br>48 Washington Street<br>South River, N.J. 08882 |

|             |                  |           |
|-------------|------------------|-----------|
| P.O. NO.    | TERMS            | DUE DATE  |
| Boxing Club | To Be Determined | 11/6/2014 |

| DESCRIPTION   | QTY | COST         | TOTAL             |
|---|-----|--------------|-------------------|
| <p>Conduct a hazardous material and asbestos-containing survey including identification, quantifying and qualifying all hazardous and presumed and suspected asbestos-containing materials (ACM's) present at the service station portion of the site.</p> <p>The survey will include collection and analyses of suspected ACM samples to be analyzed as per New Jersey State requirements (via Polarized Light Microscopy and Transmission Electron Microscopy laboratory methods).</p> <p>Site: Former Boxing Club Building South River, N.J.</p> | 1   | 2,500.00     | 2,500.00          |
| <p>This is an estimate only. In order to proceed, we will require written authorization and a P.O.</p>  |     | <b>TOTAL</b> | <b>\$2,500.00</b> |

SIGNATURE \_\_\_\_\_

J

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               |
|--|--------|------|--------------|---------------------|
| <b>11.01-A-1 - Contractor Payroll Costs</b>                          |        |      |              |                     |
| Christopher B Deane  | 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           |
| <b>Subtotal:</b>   |        |      |              | <b>\$ 5,746.03</b>  |
| <b>11.01-A-2 - Material &amp; Equipment Costs</b>                    |        |      |              |                     |
| 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           |
| <b>Subtotal:</b>   |        |      |              | <b>\$ 2,538.63</b>  |
| <b>11.01-A-3 - Subcontractors</b>                                    |        |      |              |                     |
| Shore Contracting (Down Time)  | 1      | LS   | \$ 9,500.00  | \$ 9,500.00         |
| Pile Advisory  | 13     | Hrs  | \$ 125.00    | \$ 1,625.00         |
| <b>Subtotal:</b>   |        |      |              | <b>\$ 11,125.00</b> |
| <b>11.01-A-4 - Special Consultants</b>                               |        |      |              |                     |
| <b>Subtotal:</b>   |        |      |              | <b>\$ -</b>         |
| <b>11.01-A-5 - Supplemental Costs</b>                                |        |      |              |                     |
| <b>11.01-A-5-b - Transportation &amp; Maint. of Equip./Machinery</b> |        |      |              |                     |
| 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           |
| <b>11.01-A-5-c - Rental of Construction Equipment</b>                |        |      |              |                     |
|  | 1      | LS   | \$ -         | \$ -                |
|  | 1      | Ea   | \$ -         | \$ -                |
| <b>Total Rental Equipment</b>  |        |      |              | <b>\$ -</b>         |
| <b>11.01-A-5-d - Fees for Permits &amp; Licenses</b>                 |        |      |              |                     |
| 11.01-A-5-g - Cost of Utilities, Fuel & Sanitary Facilities          | TBD    | TBD  | TBD          | \$ -                |
| <b>11.01-A-5-h - Minor Expenses</b>                                  |        |      |              |                     |
| 11.01-A-5-i - Bond Premium   | 1.600% | X    | \$ 21,323.53 | \$ 341.18           |
| 11.01-A-5-i - Insurance - Pollution Liability Policy                 | 0.08%  | X    | \$ 21,323.53 | \$ 17.06            |
| 11.01-A-5-i - Insurance - Umbrella Policy (Cost of Subs)             | 0.06%  | X    | \$ 11,125.00 | \$ 6.68             |
| 11.01-A-5-i - Insurance - G.L. Policy (Cost of Subs)                 | 0.21%  | X    | \$ 11,125.00 | \$ 23.36            |
| <b>Subtotal:</b>   |        |      |              | <b>\$ 114.92</b>    |
| <b>11.01-C - Contractor's Fee</b>                                    |        |      |              |                     |
| 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           |
| <b>Total For Bond and Insurance Amount:</b>                          |        |      |              | <b>\$ 21,323.53</b> |
| <b>Total With Bond &amp; Insurances:</b>                             |        |      |              | <b>\$ 21,711.80</b> |



## EXTRA WORK ORDER REPORT

JOB NUMBER: \_\_\_\_\_

119

JOB NAME: \_\_\_\_\_

Jackson 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 main. Had to stop as the leak got worse as Bell Joint Clamps and work for delay. Chris onsite 2 PM w/ Dea to start excavation & leak repair.

| LABOR              |       |         |        | EQUIPMENT              |     |
|--------------------|-------|---------|--------|------------------------|-----|
| NAME               | TRADE | REG HRS | OT HRS | DESCRIPTION            | HRS |
| Chris Deane        |       |         | 8      | F150 PU (3)            | 8   |
| Dea Madden         |       |         | 8      | Dump Truck w/ Trailer  | 8   |
| Alex Sapic         |       |         | 15     | Trash Box              | 8   |
| Agile Carvalho     |       |         | 8      | 2" Pump (2)            | 14  |
| Kevin Fallon       |       |         | 8      | 12" Pipe<br>Compressor | 8   |
|                    |       |         |        | F150 PU (1)            | 15  |
| MATERIALS USED     |       |         |        | SUBCONTRACTORS         |     |
| DESCRIPTION        | QTY   |         |        | DESCRIPTION            | HRS |
| - Bell Joint Clamp |       |         |        | Shoe Cat (3 men)       | 8   |
| -                  |       |         |        | Pile Advisory          | 5   |
|                    |       |         |        |                        |     |
|                    |       |         |        |                        |     |
|                    |       |         |        |                        |     |
|                    |       |         |        |                        |     |
|                    |       |         |        |                        |     |
|                    |       |         |        |                        |     |
|                    |       |         |        |                        |     |

**THIS EXTRA WORK IS AUTHORIZED BY:** \_\_\_\_\_

**NAME AND TITLE:** \_\_\_\_\_

**ALLIED CONSTRUCTION GROUP SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**PILE**

**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

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**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**

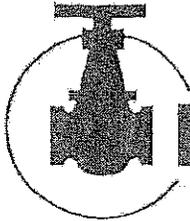


P O BOX 8575  
RED BANK, NJ 07701  
732.747.1112

Date                      Invoice #  
8/22/2014                      3739

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

|          | P.O. No.            | Terms    | Project  |
|----------|---------------------|----------|----------|
| Quantity | Description         | 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<br>12 HYMAX COUPLING 2000-1366-260 12.40 - 13.66 | 378.19000  | \$378.19  |

*pipe repair*

*AR*

|              |                 |
|--------------|-----------------|
| EW Num       | <i>119</i>      |
| Doc #        | <i>15270</i>    |
| Price        | <i>\$370.63</i> |
| PSM Approval | <i>8/22/14</i>  |

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. Returned material is subject to our inspection, if acceptable, credit will be issued less shipping expense and a handling charge where applicable. Our warranty is limited to replacement of defective material only. Raritan Supply Company shall not be liable for any direct, incidental, secondary or consequential damages resulting from defective articles."

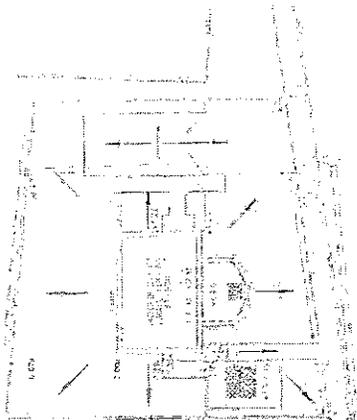
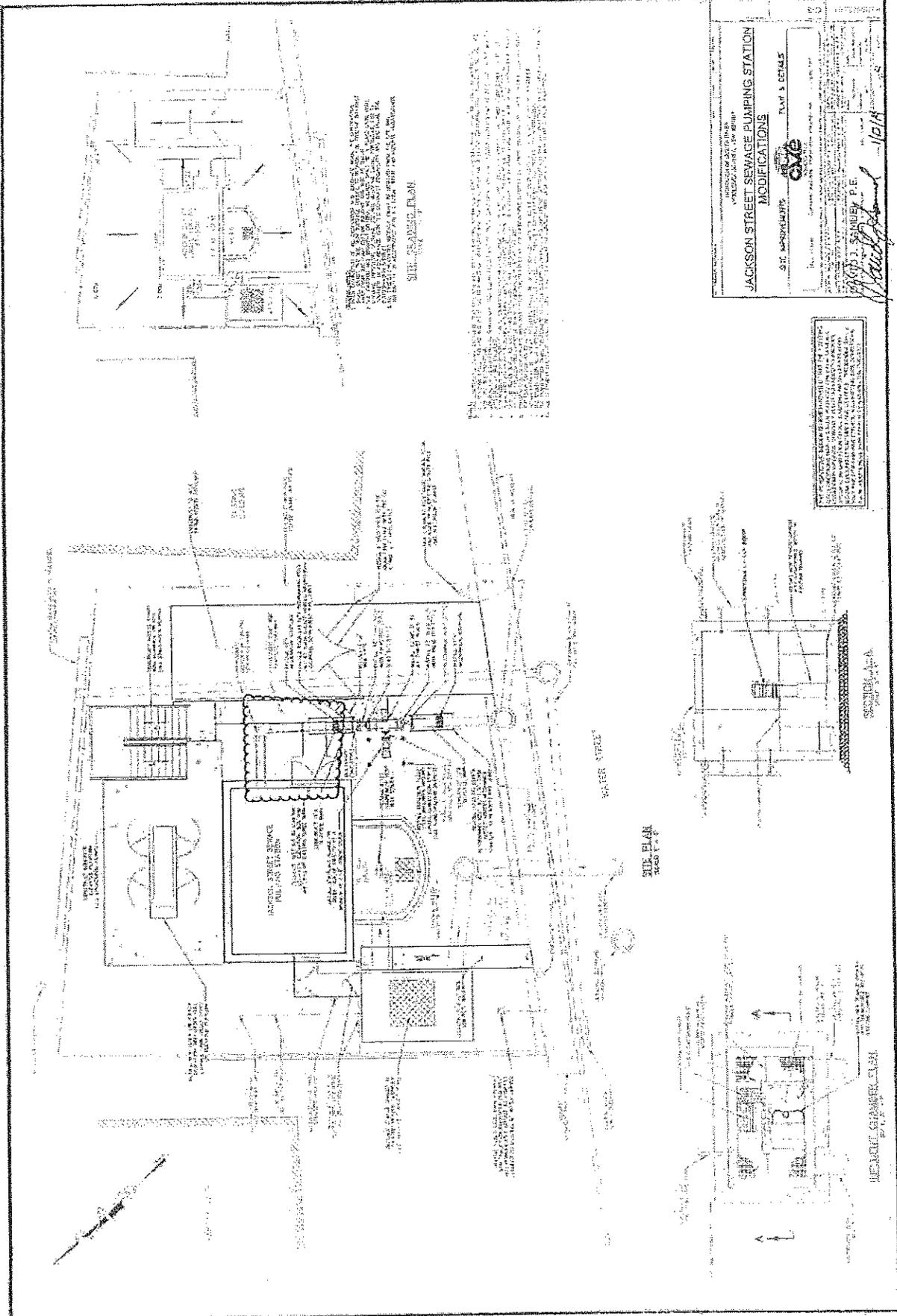
Visit us at [www.raritangroup.com](http://www.raritangroup.com)  
Tax ID# : 221735272

\*\* 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               |
|---|--------|------|--------------|---------------------|
| <b>11.01-A-1 - Contractor Payroll Costs</b>                 |        |      |              |                     |
| 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         |
| <b>Subtotal:</b>  |        |      |              | <b>\$ 7,559.28</b>  |
| <b>11.01-A-2 - Material &amp; Equipment Costs</b>           |        |      |              |                     |
| DI Pipe and Fittings  | 1      | LS   | \$ 3,630.64  | \$ 3,630.64         |
| Link Seals  | 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           |
| <b>Subtotal:</b>  |        |      |              | <b>\$ 7,569.78</b>  |
| <b>11.01-A-3 - Subcontractors</b>                           |        |      |              |                     |
| Advanced Coring   | 1      | LS   | \$ 1,365.00  | \$ 1,365.00         |
| <b>Subtotal:</b>  |        |      |              | <b>\$ 1,365.00</b>  |
| <b>11.01-A-4 - Special Consultants</b>                      |        |      |              |                     |
| <b>Subtotal:</b>  |        |      |              | <b>\$ -</b>         |
| <b>11.01-A-5 - Supplemental Costs</b>                       |        |      |              |                     |
| 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   | \$ -         | \$ -                |
| <b>Total Rental Equipment</b>                               |        |      |              | <b>\$ -</b>         |
| 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             |
| <b>Subtotal:</b>  |        |      |              | <b>\$ 151.19</b>    |
| <b>11.01-C - Contractor's Fee</b>                           |        |      |              |                     |
| 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            |
| <b>Total For Bond and Insurance Amount:</b>                 |        |      |              | <b>\$ 18,982.85</b> |
| <b>Total With Bond &amp; Insurances:</b>                    |        |      |              | <b>\$ 19,305.45</b> |



THIS PLAN IS A REVISION OF THE ORIGINAL PLAN AND SHOULD BE USED IN CONJUNCTION WITH THE ORIGINAL PLAN AND ALL REVISIONS THEREOF. THE ORIGINAL PLAN IS FILED IN THE OFFICE OF THE ENGINEER, CITY OF JACKSON, MISSISSIPPI.

SITE PLAN

SIDE PLAN

SECTION

JACKSON STREET SEWAGE PUMPING STATION  
 MODIFICATIONS  
 S.T. MARKHAM, INC.  
 1014

ALL DIMENSIONS UNLESS OTHERWISE NOTED TO BE IN FEET AND INCHES. DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED. ALL DIMENSIONS ARE TO BE TAKEN FROM THE CENTERLINE OF THE PUMP ROOM. ALL DIMENSIONS ARE TO BE TAKEN FROM THE CENTERLINE OF THE PUMP ROOM. ALL DIMENSIONS ARE TO BE TAKEN FROM THE CENTERLINE OF THE PUMP ROOM.



# 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. | Terms                | Rep             | Ship Via  | Order # | Order Date | Page |
| SOUTH RIVER        | 2%10TH & 25TH NET 30 | 025             | OUR TRUCK | 0167079 | 08/25/2014 | 1    |
| FOB                | Ship Date            | Quotation Valid |           |         |            |      |
| Origin             | 08/26/2014           | 0 Days          |           |         |            |      |

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

SUBTOTAL: \$3,406.64  
 SALES TAX: \$0.00  
 FREIGHT: \$0.00  
 TOTAL: \$3,406.64

*3,630.64*  
*\$3,630.64*

Visit us at [www.raritansupply.com](http://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](http://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](http://www.mdgeqco.com)

[mdgeqco@msn.com](mailto: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](mailto:apapric@alliedconstructgroup.com)



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

\*  
\*  
\*  
\*  
\*  
\*  
\*

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]*  
08/12/2014

| 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

|  |      |
|--|------|
| <b>Bill To</b>   | A676 |
| ALLIED CONSTRUCTION GROUP<br>499 WASHINGTON RD<br>PARLIN, NJ 08859 |      |
| Ph: 732-257-0772 Matthew Marcnczyk                                 |      |

|                  |          |
|------------------|----------|
| <b>Contract#</b> | 0082889  |
| <b>Date</b>      | 08/12/14 |
| <b>Status</b>    | Open     |

|  |
|--|
| <b>Ship To</b>   |
| ALLIED CONSTRUCTION GROUP<br>499 WASHINGTON RD<br>PARLIN, NJ 08859 |
| Ph: 732-257-0772 Matthew Marcnczyk                                 |

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

| Trns | Item#      | DESCRIPTION  | Rental      | Dist | Return      | Qty  | Unit Price | Total    |        |
|------|------------|--|-------------|------|-------------|------|------------|----------|--------|
| Rent | APS-10-001 | Speed Shore 6 x 6 Aluminum Panel<br>Serial# 9985AS / SPEED | 08/12@14:52 | 1.00 | 08/19@14:52 | 1.00 | 1.00       | 345.0000 | 345.00 |

|                    |
|--------------------|
| PM Name: <i>AK</i> |
| Job # <i>119</i>   |
| Date #:            |
| Pay Amount:        |
| PM Approval:       |
| Exco Approval:     |
| Notes/Remarks:     |

*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         | 0.00          |
| Sale/Use Tax          | 0.00          |
| Discount              | 0.00          |
| Delivery/Misc/Env     | 0.00          |
| Damage Waiver         | 0.00          |
| Use/Sales Tax         | 24.15         |
| <b>Current Total</b>  | <b>369.15</b> |
| <b>Contract Total</b> | <b>369.15</b> |
| Paid-To-Date          | 0.00          |
| <b>BALANCE DUE</b>    | <b>369.15</b> |

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              |
|---|--------|------|-------------|--------------------|
| <b>11.01-A-1 - Contractor Payroll Costs</b>                 |        |      |             |                    |
| 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          |
| <b>Subtotal:</b>  |        |      |             | <b>\$ 4,106.08</b> |
| <b>11.01-A-2 - Material &amp; Equipment Costs</b>           |        |      |             |                    |
| 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          |
| Tool 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          |
| <b>Subtotal:</b>  |        |      |             | <b>\$ 2,924.51</b> |
| <b>11.01-A-3 - Subcontractors</b>                           |        |      |             |                    |
| Phoenix Rebar   | 490    | Lbs  | \$ 0.74     | \$ 362.60          |
| <b>Subtotal:</b>  |        |      |             | <b>\$ 362.60</b>   |
| <b>11.01-A-4 - Special Consultants</b>                      |        |      |             |                    |
| <b>Subtotal:</b>  |        |      |             | <b>\$ -</b>        |
| <b>11.01-A-5 - Supplemental Costs</b>                       |        |      |             |                    |
| 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   | \$ -        | \$ -               |
| <b>Total Rental Equipment</b>                               |        |      |             | <b>\$ -</b>        |
| 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            |
| <b>Subtotal:</b>  |        |      |             | <b>\$ 82.12</b>    |
| <b>11.01-C - Contractor's Fee</b>                           |        |      |             |                    |
| 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           |
| <b>Total For Bond and Insurance Amount:</b>                 |        |      |             | <b>\$ 8,548.03</b> |
| <b>Total With Bond &amp; Insurances:</b>                    |        |      |             | <b>\$ 8,692.62</b> |

**ALLIED CONSTRUCTION GROUP, INC**

Change Order No. 4

**Jackson St Pump Station  
Grinder Frame**

| Description   | Qty.   | Unit | Rate        | Total              |
|---|--------|------|-------------|--------------------|
| <b>11.01-A-1 - Contractor Payroll Costs</b>                 |        |      |             |                    |
| 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          |
| <b>Subtotal:</b>  |        |      |             | <b>\$ 1,914.16</b> |
| <b>11.01-A-2 - Material &amp; Equipment Costs</b>           |        |      |             |                    |
| 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           |
| <b>Subtotal:</b>  |        |      |             | <b>\$ 6,462.54</b> |
| <b>11.01-A-3 - Subcontractors</b>                           |        |      |             |                    |
|   | 1      | LS   | \$ -        | \$ -               |
| <b>Subtotal:</b>  |        |      |             | <b>\$ -</b>        |
| <b>11.01-A-4 - Special Consultants</b>                      |        |      |             |                    |
| <b>Subtotal:</b>  |        |      |             | <b>\$ -</b>        |
| <b>11.01-A-5 - Supplemental Costs</b>                       |        |      |             |                    |
| 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   | \$ -        | \$ -               |
| <b>Total Rental Equipment</b>                               |        |      |             | <b>\$ -</b>        |
| 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    | \$ -        | \$ -               |
| <b>Subtotal:</b>  |        |      |             | <b>\$ 38.28</b>    |
| <b>11.01-C - Contractor's Fee</b>                           |        |      |             |                    |
| 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%)                 |        |      |             | \$ -               |
| <b>Total For Bond and Insurance Amount:</b>                 |        |      |             | <b>\$ 9,671.49</b> |
| <b>Total With Bond &amp; Insurances:</b>                    |        |      |             | <b>\$ 9,833.97</b> |



# Pumping Services, Inc.

201 Lincoln Boulevard Phone: (732) 469-4540  
 PO Box 117 Fax: (732) 469-5912  
 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<br>Matt Marcinczyk - President | PAYMENT TERMS<br>Net 30 Days Pending Approval | JOB #                | INSTRUCTIONS<br>J6837 Jackson Street P/S<br>Additional Required<br>Custom Muncher Frame Assy |
| WRITTEN BY<br>Ed Cornell               | FREIGHT TERMS<br>FREIGHT INCLUDED             | SHIP VIA<br>Best Way |  |

| PRODUCT DESCRIPTION | QUANTITY | PRICE | U/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

Print Name

Date: / /

