

RESOLUTION NO. 2012-247

**RESOLUTION AUTHORIZING STATE CONTRACT PURCHASE OF
GARBAGE AND DEBRIS REMOVAL**

WHEREAS, the Borough Council of the Borough of Belmar wishes to enter into a contract for the purpose of Garbage and Debris Removal from an authorized vendor under the State of New Jersey Cooperative Purchasing Program I-NJCP; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Contracts Law, 40A:11-12; and

WHEREAS, AshBritt Inc. is under the State Contract No. AG-063 as authorized from October 30, 2012 through April 30, 2013; and

WHEREAS, the Borough Administrator recommends the utilization of this contract on the grounds that they can provide the quality of service at the most reasonable price; and

WHEREAS, the cost for the services to be provided for ongoing services is to be set at a not to exceed \$1,600,000; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council that the contract for services of Garbage and Debris Removal under State Contract No. AG-063 be and is hereby ratified.

CERTIFICATION AS TO AVAILABILITY OF FUNDS

I herewith certify that, as of November 21, 2012 and with final approval of the DLGS that there is adequate funds available for the proposed contract noted above in the Emergency Appropriation as adopted by Mayor and Council.

Robbin D. Kirk
Chief Financial Officer

Council member Deicke offered the above resolution and moved its adoption.

Seconded by Council member Magovern and adopted by the following vote on roll call:

Council members:	AYES	NAYS	ABSTAIN	ABSENT
Mrs. Deicke	X			
Mr. Magovern	X			
Mr. Bean	X			
Mrs. Nicolay	X			
Mayor Doherty				X

Adopted: November 21, 2012

RESOLUTION NO. 2013-

**RESOLUTION AUTHORIZING STATE CONTRACT PURCHASE OF
GARBAGE AND DEBRIS REMOVAL**

WHEREAS, the Borough Council of the Borough of Belmar wishes to enter into a contract for the purpose of Garbage and Debris Removal from an authorized vendor under the State of New Jersey Cooperative Purchasing Program I-NJCP; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Contracts Law, 40A:11-12; and

WHEREAS, AshBritt Inc. is under the State Contract No. AG-063 as authorized from October 30, 2012 through April 30, 2013; and

WHEREAS, the Borough Administrator recommends the utilization of this contract on the grounds that they can provide the quality of service at the most reasonable price; and

WHEREAS, the cost for the services to be provided for ongoing services is not to exceed an additional \$2,600,000 in addition to the amount provided in Resolution 2012-247 adopted November 2012; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council that the contract for services of Garbage and Debris Removal under State Contract No. AG-063 be and is hereby ratified.

CERTIFICATION AS TO AVAILABILITY OF FUNDS

I herewith certify that, as of February 6, 2013 that there is adequate funds available for the proposed contract noted above in the Bond Ordinance 2012-15 adopted by Mayor and Council.

Robbin D. Kirk
Chief Financial Officer

Council member offered the above resolution and moved its adoption.

Seconded by Council member and adopted by the following vote on roll call:

Council members:	AYES	NAYS	ABSTAIN	ABSENT
Mrs. Deicke				
Mr. Magovern				
Mr. Bean				
Mrs. Nicolay				
Mayor Doherty				

Adopted: February 6, 2013

URCHASE ORDER NO.

0062444



BOROUGH OF BELMAR
601 MAIN STREET
P.O. BOX A
BELMAR, N.J. 07719

IF FURTHER INFORMATION IS
REQUIRED, CONTACT FINANCE
DEPARTMENT AT (732) 681-3700

PURCHASE ORDER

THE NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 62444

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #21-6000081 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

CHECK NO. _____
CHECK DATE _____
PAYMENT RECORD

SHIP TO
VENDOR
VENDOR #:
ASHERITT INC.
565 EAST HILLSBORO BLVD.
DEERFIELD BEACH, FL 33441

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
ALL PRICES ARE F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK, UNLESS NOTED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	HAULING & REMOVAL OF DEBRIS RELATED TO HURRICANE SANDY RECOVERY AG-063			

11/10/11
1020
CS

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

**NOTE: DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED IN BOTH
SPACES BELOW.**

DEPARTMENT HEAD _____ DATE _____
APPROVED TREASURER/PURCHASING AGENT _____ DATE _____

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE _____
OFFICIAL POSITION _____ DATE _____
INCORPORATED? YES NO
TAX I.D. NO. OR SOCIAL SECURITY NO. _____

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the Borough of Belmar for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

MAYOR / COUNCIL PERSON _____
FINANCE OFFICER _____
DEPARTMENT HEAD _____

PAYMENT WILL NOT BE MADE UNLESS SIGNED & RETURNED

State of New Jersey Division of Purchase and Property
Waivered Contract AG-063
Debris Removal

Method of Operation

This contract is available for use by any NJ Division of Purchase and Property cooperative purchasing partners (defined by N.J.A.C. 17:12-1.3) for FEMA assistance-eligible debris removal, staging, sorting recycling and disposal from public roads and public property. Vendor is required to comply with Department of Environmental Protection A-901 licensing consistent with the terms of Contract AG-063, and all applicable State statutes, regulations, policies and guidance regarding debris removal and solid and hazardous waste, as well as with County Solid Waste Management plans and local ordinances.

This contract is designed to assist State Agencies and Cooperative Purchasing Partners to meet requirements to obtain FEMA assistance for debris removal, and Vendor is required to create and maintain appropriate documentation necessary for FEMA assistance claims.

In addition to this contract, a State Agency or Cooperative Purchasing Partner that intends to seek FEMA assistance will also need to do Debris Monitoring consistent with FEMA statutes, regulations, policies and guidance. State of New Jersey, Division of Purchase and Property is developing an option for State Agencies or Cooperative Purchasing Partners to obtain needed debris monitoring services. An update will be provided when available.

The term of AG-063 is October 30, 2012 to April 30, 2013. All Specific Directions (see below) initiated prior to expiration of the term can be completed under the contract. The State may terminate the contract for convenience at any time on 30 days notice. If the contract is terminated, notice of its termination will be posted on this website.

Payment under AG-063 is based on:

- (a) Price per ton of type of debris removed as specified on Exhibit A; and
- (b) All actual disposal fees or recycling receipts. Vendor must provide three possible final disposal sites for the different types of debris along with associated quotations for tipping fees and/or recycling fees. A State Agency or Cooperative Purchasing Partner will select final disposal site.

Cooperative Purchasing Participant-Specific Instructions:

While the State of New Jersey makes this contracting vehicle available to county, local and quasi-governmental agencies, each State Agency or Cooperative Purchasing Partner should make its own determination whether using this contracting vehicle is consistent with its procurement policies, rules and regulations.

A State Agency or Cooperative Purchasing Partner seeking to use this contract should develop a clear and definite scope of work for a particular debris removal project, which is called a "Specific Direction" and contact the Vendor.

This contract is not available to replace regular municipal waste collection contracts or for debris removal from private property. This contract is available for curbside debris removal other than regular municipal waste.

The Vendor may ask the State Agency or Cooperative Purchasing Partner to sign an Agreement that is similar to the attached Exhibit B. The State Agency or Cooperative Purchasing Partner, however, is free to negotiate the form of agreement so long as it incorporates the terms of Contract AG-063 and the State Agency or Cooperative Purchasing Partner's Specific Direction.

Vendor Contact information

All initial contact should be made with:

Jared E. Moskowitz, Esq.
Executive VP of Business Development
General Counsel
AshBritt, Inc.
Mobile: 954-600-4949
Fax: 954-545-3585
Email: jmoskowitz@ashbritt.com

**MUTUAL AGREEMENT
to Accept Contract Terms and Conditions Regarding
Disaster Debris Management and Removal Services**

I. DESCRIPTION BOUNGA OF BELMAR ("CLIENT") hereby agrees to retain AshBritt, Inc. ("CONTRACTOR") to perform disaster debris management and removal services as set forth in the Specific Direction, attached as Exhibit A, on behalf of CLIENT based on the State of New Jersey, Division of Purchase and Property Contract No AG-063, dated October 30, 2012, attached as Exhibit B, as may be amended. Effective Date: November 11, 2012

II. CLIENT AND CONTRACTOR CONTACTS

<u>Name</u> BOBO OF BELMAR, BILL YOUNG	Mr. John Noble
<u>Title</u> BOBWEI ADMINISTRATOR	COO
<u>Town/County/City</u> BELMAR	AshBritt Inc.
<u>Address</u> 401 MAIN ST	565 East Hillsboro Boulevard
<u>City, State, Zip</u> BELMAR, NJ 07719	Deerfield Beach, FL 33441
<u>Phone</u> 732-261-3700	Phone 954-545-3535
<u>Email:</u> cdonnelly@bobweibeamer.com	Email: jnoble@ashbritt.com

III. REQUIREMENT

Insurance: Before commencing performance of the Specific Direction, CONTRACTOR shall obtain and maintain at its own cost and expense for the duration of the project, the following insurance:

Worker's Compensation	Statutory
Employer's Liability	U.S. \$1,000,000
Commercial General Liability	U.S. \$1,000,000 per occurrence
	U.S. \$1,000,000 aggregate
Comprehensive General Automobile	U.S. \$1,000,000 combined single limit
Professional Liability	U.S. \$1,000,000 per claim and in the aggregate

Performance Bond: Not Required.

Please acknowledge CLIENT's acceptance of the contract terms and conditions of AG-063 by having an authorized representative of CLIENT sign below.

APPROVED BY TOWN/COUNTY/CITY,
NEW JERSEY:

Signature: Bill Young
Name: Bill Young
Date: 11/8/12

APPROVED BY ASHBRIITT
Signature: [Signature]
Name: John Noble, COO
Date: 11/8/12

ATTEST:
Signature: [Signature]
Name: [Signature]
Date: 11/8/12

ATTEST:
Signature: [Signature]
Date: 11/8/12

Exhibit A: Specific Direction
Exhibit B: Contract AG-063

MUTUAL AGREEMENT
to Accept Contract Terms and Conditions Regarding
Disaster Debris Management and Removal Services

I DESCRIPTION Belmont of Belmar ("CLIENT") hereby agrees to retain AshBritt, Inc. ("CONTRACTOR") to perform disaster debris management and removal services as set forth in the Specific Direction, attached as Exhibit A, on behalf of CLIENT based on the State of New Jersey, Division of Purchase and Property Contract No AG-063, dated October 30, 2012, attached as Exhibit B, as may be amended. Effective Date: November 1, 2012

II CLIENT AND CONTRACTOR CONTACTS

<u>Name</u> <u>Bob of Belmar, Bill Young</u>	<u>Mr. John Noble</u>
<u>Title</u> <u>Business Administrator</u>	<u>COO</u>
<u>Town/County/City</u> <u>Belmar</u>	<u>AshBritt Inc.</u>
<u>Address</u> <u>101 Main St</u>	<u>565 East Hillsboro Boulevard</u>
<u>City, State, Zip</u> <u>Belmar, NJ 07834</u>	<u>Deerfield Beach, FL 33441</u>
<u>Phone</u> <u>732-961-3700</u>	<u>Phone 954-545-3535</u>
<u>Email:</u> <u>control@belmar-belmar.nj.us</u>	<u>Email: jnoble@ashbritt.com</u>

III REQUIREMENT

Insurance: Before commencing performance of the Specific Direction, CONTRACTOR shall obtain and maintain at its own cost and expense for the duration of the project, the following insurance:

Worker's Compensation	Statutory
Employer's Liability	U.S. \$1,000,000
Commercial General Liability	U.S. \$1,000,000 per occurrence
	U.S. \$1,000,000 aggregate
Comprehensive General Automobile	U.S. \$1,000,000 combined single limit
Professional Liability	U.S. \$1,000,000 per claim and in the aggregate

Performance Bond: Not Required.

Please acknowledge CLIENT's acceptance of the contract terms and conditions of AG-063 by having an authorized representative of CLIENT sign below.

**APPROVED BY TOWN/COUNTY/CITY,
NEW JERSEY:**

APPROVED BY ASHBRIITT

Signature: Bill Young _____
Name: _____
Date: 11/8/12 _____

Signature: _____
Name: John Noble, COO
Date: _____

ATTEST: _____
Signature: _____
Name: _____
Date: 11/8/12 _____

ATTEST: _____
Signature: _____
Date: _____

*Exhibit A: Specific Direction
Exhibit B: Contract AG-063*

*Hooking + Removal of Debris
Related to Hurricane Sandy
Recovery*

EXHIBIT B: PRICE SCHEDULE

ITEM	DESCRIPTION	UNITS	ORIGNATION POINT	MEASURE	UNIT PRICE	
I.	Project Management	Administrative fee per tiered debris causing event (2, 4, 6 mil CY)	N/A	2 million CY	(No cost) \$0.00 Lump sum	
				4 million CY	(No cost) \$0.00 Lump sum	
				6 million CY	(No cost) \$0.00 Lump sum	
II.	Planning Function	N/A	N/A	N/A	At no cost	
III. C.1	Operations: Demolition of Structures	Both CY and Tons per mileage intervals	From public and private property.	0-15 miles	\$125.00/tons	
				16-30 miles	\$150.00/tons	
				31-60 miles	\$225.00/tons	
				61-120 miles	\$275.00/tons	
				121-220 miles	\$375.00/tons	
				221-320 miles	\$450.00/tons	
				321-420 miles	\$550.00/tons	
				> 421 miles	\$650.00/tons	
III. D-1.1	Operations: Uncontaminated Green Waste/Vegetative Debris	CY per mileage intervals	From R.O.W.	0-15 miles	\$21.25 /cy	
				16-30 miles	\$30.00 /cy	
				31-60 miles	\$45.00 /cy	
				61-120 miles	\$55.00 /cy	
				121-220 miles	\$75.00 /cy	
				221-320 miles	\$90.00 /cy	
				321-420 miles	\$110.00 /cy	
				> 421 miles	\$130.00 /cy	
	Operations: Removal of Hazardous Limbs (Hangers)	Each	In R.O.W.	From TDSRS	0-15 miles	\$6.25 /cy
					16-30 miles	\$8.13 /cy
					31-60 miles	\$10.63 /cy
					61-120 miles	\$16.88 /cy
					121-220 miles	\$23.13 /cy
					221-320 miles	\$30.00 /cy
					321-420 miles	\$35.00 /cy
					> 421 miles	\$55.00 /cy
II. D-1.1.1				N/A	\$195.00/each	

ITEM	DESCRIPTION	UNITS	ORIGINATION POINT	MEASURE	UNIT PRICE
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III. D-2.2	Operations: Asbestos Containing C&D	Both CY and Tons per mileage intervals	From R.O.W.	0-15 miles	\$23.75 /cy	\$118.75 /tons
				16-30 miles	\$30.00 /cy	\$150.00 /tons
				31-60 miles	\$45.00 /cy	\$225.00 /tons
				61-120 miles	\$55.00 /cy	\$275.00 /tons
				121-220 miles	\$75.00 /cy	\$375.00 /tons
				221-320 miles	\$90.00 /cy	\$450.00 /tons
				321-420 miles	\$110.00 /cy	\$550.00 /tons
				> than 421 miles	\$130.00 /cy	\$650.00 /tons
			From TDSRS	0-15 miles	\$23.75 /cy	\$118.75 /tons
				16-30 miles	\$28.00 /cy	\$140.00 /tons
				31-60 miles	\$34.00 /cy	\$170.00 /tons
				61-120 miles	\$40.00 /cy	\$200.00 /tons
				121-220 miles	\$50.00 /cy	\$250.00 /tons
				221-320 miles	\$65.00 /cy	\$325.00 /tons
				321-420 miles	\$80.00 /cy	\$400.00 /tons
				> than 421 miles	\$110.00 /cy	\$550.00 /tons

III. D-3.1	Operations: Electronic Waste	Tons per mileage intervals	From R.O.W.	0-15 miles	\$125.00 /tons	\$125.00 /tons
				16-30 miles	\$131.25 /tons	\$131.25 /tons
				31-60 miles	\$137.50 /tons	\$137.50 /tons
				61-120 miles	\$146.88 /tons	\$146.88 /tons
				121-220 miles	\$156.25 /tons	\$156.25 /tons
				221-320 miles	\$167.19 /tons	\$167.19 /tons
				321-420 miles	\$179.69 /tons	\$179.69 /tons
				> than 421 miles	\$193.75 /tons	\$193.75 /tons
			From TDSRS	0-15 miles	\$125.00 /tons	\$125.00 /tons
				16-30 miles	\$131.25 /tons	\$131.25 /tons
				31-60 miles	\$137.50 /tons	\$137.50 /tons
				61-120 miles	\$146.88 /tons	\$146.88 /tons
				121-220 miles	\$156.25 /tons	\$156.25 /tons
				221-320 miles	\$167.19 /tons	\$167.19 /tons
				321-420 miles	\$179.69 /tons	\$179.69 /tons
				> than 421 miles	\$193.75 /tons	\$193.75 /tons

ITEM	DESCRIPTION	UNITS	ORIGINATION POINT	MEASURE	UNIT PRICE
III. D-6.1	Operations: Collection and Final Recycling / Disposal of White Goods	Each per mileage intervals	From R.O.W.	0-15 miles	\$55.00 /each
				16-30 miles	\$65.00 /each
				31-60 miles	\$80.00 /each
				61-120 miles	\$95.00 /each
				121-220 miles	\$105.00/each
				221-320 miles	\$120.00/each
				321-420 miles	\$140.00/each
			> than 421 miles	\$165.00/each	
			From TDSRS	0-15 miles	\$40.00 /each
				16-30 miles	\$55.00 /each
				31-60 miles	\$65.00 /each
				61-120 miles	\$80.00 /each
				121-220 miles	\$95.00 /each
				221-320 miles	\$110.00/each
321-420 miles	\$125.00/each				
> than 421 miles	\$140.00/each				
III. D-6.2	Operations: Removal and Disposal of Freon from White Goods	Each	At TDSRS	N/A	\$81.25 /each
III. D-7.1	Operations: Aggregate-Clean	Both CY and Tons per mileage intervals	From R.O.W.	0-15 miles	\$106.25/tons
				16-30 miles	\$150.00/tons
				31-60 miles	\$225.00/tons
				61-120 miles	\$275.00/tons
				121-220 miles	\$375.00/tons
				221-320 miles	\$450.00/tons
				321-420 miles	\$550.00/tons
				> than 421 miles	\$650.00/tons

ITEM	DESCRIPTION	UNITS	ORIGNATION POINT	MEASURE	UNIT PRICE
III-D-9.1	Operations: Soil, Silt, Sediment and Sand - Uncontaminated	Both CY and Tons per mileage intervals	From R.O.W.	0-15 miles	\$100.00/tons
				16-30 miles	\$150.00/tons
				31-60 miles	\$225.00/tons
				61-120 miles	\$275.00/tons
				121-220 miles	\$375.00/tons
				221-320 miles	\$450.00/tons
				321-420 miles	\$550.00/tons
				> than 421 miles	\$650.00/tons
			From TDSRS	0-15 miles	\$25.00/tons
				16-30 miles	\$32.50/tons
				31-60 miles	\$42.50/tons
				61-120 miles	\$67.50/tons
				121-220 miles	\$92.50/tons
				221-320 miles	\$120.00/tons
				321-420 miles	\$140.00/tons
				> than 421 miles	\$275.00/tons
III-D-9.2	Operations: Soil, Silt, Sediment and Sand - Contaminated	Both CY and Tons per mileage intervals	From R.O.W.	0-15 miles	\$125.00/tons
				16-30 miles	\$175.00/tons
				31-60 miles	\$240.00/tons
				61-120 miles	\$290.00/tons
				121-220 miles	\$390.00/tons
				221-320 miles	\$475.00/tons
				321-420 miles	\$575.00/tons
				> than 421 miles	\$690.00/tons
			From TDSRS	0-15 miles	\$25.00/tons
				16-30 miles	\$32.50/tons
				31-60 miles	\$42.50/tons
				61-120 miles	\$67.50/tons
				121-220 miles	\$92.50/tons
				221-320 miles	\$120.00/tons
				321-420 miles	\$140.00/tons
				> than 421 miles	\$300.00/tons

ITEM	DESCRIPTION	UNITS	ORIGINATION POINT	MEASURE	UNIT PRICE
III-D-11.1	Operations: Scrap metal	Both CY or Tons per mileage intervals	From R.O.W.	0-15 miles 16-30 miles 31-60 miles 61-120 miles 121-220 miles 221-320 miles 321-420 miles > than 421 miles	\$106.25/tons \$150.00/tons \$225.00/tons \$275.00/tons \$375.00/tons \$450.00/tons \$550.00/tons \$650.00/tons
			From TDSRS	0-15 miles 16-30 miles 31-60 miles 61-120 miles 121-220 miles 221-320 miles 321-420 miles > than 421 miles	\$31.25/tons \$40.63/tons \$53.13/tons \$84.38/tons \$115.63/tons \$150.00/tons \$175.00/tons \$275.00/tons
III-D-12.1	Operations: Sunken Vessel Removal	Each vessel/size (Recreational boats – sail boats and power boats; range in size from approximately 12' to 43') per mileage interval	From R.O.W.	0-15 miles 16-30 miles 31-60 miles 61-120 miles 121-220 miles	see attached schedule, D-12.1 each see attached schedule, D-12.1 each see attached schedule, D-12.1 each see attached schedule, D-12.1 each see attached schedule, D-12.1 each
			Sites	0-15 miles 16-30 miles 31-60 miles 61-120 miles 121-220 miles	see attached schedule, D-12.1 each see attached schedule, D-12.1 each see attached schedule, D-12.1 each see attached schedule, D-12.1 each see attached schedule, D-12.1 each
D.13.1	Operations: Municipal Utilities and Non-Utility Entities (Private)	CY or 55 gallons per mileage intervals per mileage interval	Public and Private Property	0-15 miles 16-30 miles 31-60 miles 61-120 miles 121-220 miles 221-320 miles 321-420 miles > than 421 miles	\$593.75 /55 gal. \$687.50 /55 gal. \$781.25 /55 gal. \$975.00 /55 gal. \$968.75 /55 gal. \$1,062.50 /55 gal. \$1,156.25 /55 gal. \$1,250.00 /55 gal.

ITEM	DESCRIPTION	UNITS	ORIGNATION POINT	MEASURE	UNIT PRICE
III E-1.1	Temporary Debris Storage and Reduction Sites (TDSRS)	Each site per tiered debris causing event (2,4, 6 million CY)	N/A	2 million cy	\$12,030,000.00 Lump Sum per ea. site
				4 million cy	\$24,030,000.00 Lump Sum per ea. site
				6 million cy	\$36,030,000.00 Lump Sum per ea. site
III E-2.1 through E-2.5	Vehicle Aggregation Sites	Each site per tiered debris causing event (2,4, 6 million CY)	N/A	2 million cy	\$6,015,000.00 Lump Sum per ea. site
				4 million cy	\$12,015,000.00 Lump Sum per ea. site
				6 million cy	\$18,015,000.00 Lump Sum per ea. site
III E-3.1 through E-3.6	Vessel Aggregation Sites	Each site per tiered debris causing event (2,4, 6 million CY)	N/A	2 million cy	\$6,015,000.00 Lump Sum per ea. site
				4 million cy	\$12,015,000.00 Lump Sum per ea. site
				6 million cy	\$18,015,000.00 Lump Sum per ea. site

Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price

08PSX0027 Exhibit B 2 Supplemental Price Schedule

Service Description	Size or Type	Unit	Unit Price
<i>Heavy Equipment (Operator, fuel, maintenance included)</i>			
Skid-Steer Loader (Mini-Loader)	Bobcat	Hour	\$87.50
Backhoe, Wheel Loader, 1.0-1.5 CY	Cat 416	Hour	\$118.75
Backhoe, Extend-a-hoe	Caterpillar	Hour	\$137.50
Wheel Loaders, 2.5 CY	Cat 950	Hour	\$150.00
Wheel Loaders, 3.5-4.0 CY	Cat 966	Hour	\$175.00
Wheel Loaders, 4.5 CY	Cat 980	Hour	\$200.00
Tracked Loader	Cat 955	Hour	\$168.75
Towed Loader w/ Tractor	Prentice 210	Hour	\$175.00
Knuckleboom Loader Truck (Self-Loading)	25-35 CY Body	Hour	\$168.75
Knuckleboom Loader Truck (Self-Loading)	35-45 CY Body	Hour	\$206.25
Dozer	Cat D4	Hour	\$118.75
Dozer	Cat D5	Hour	\$131.25
Dozer	Cat D6	Hour	\$150.00
Dozer	Cat D7	Hour	\$181.25
Dozer	Cat D8	Hour	\$212.50
Hydraulic Excavators, 1.5 CY	Cat 320	Hour	\$143.75
Hydraulic Excavators, 2.5 CY	Cat 325	Hour	\$162.50
Hydraulic Excavators, 3.5> CY	Cat 330	Hour	\$187.50
Tractor w/ Box Blade	80 Hp	Hour	\$62.50
Motor Grader	Cat 120G	Hour	\$150.00
30 Ton Crane	30 Ton	Hour	\$243.75
50 Ton Crane	50 Ton	Hour	\$312.50
100 Ton Crane (8 hr minimum)	100 Ton	Hour	\$593.75
Bucket Truck	Up to 50' reach	Hour	\$168.75
Bucket Truck	50' to 75' reach	Hour	\$187.50
Trash Transfer Trailer w/ Tractor	110 Yard	Hour	\$156.25
Mechanized Broom	Street Sweeper	Hour	\$93.75
Water Truck	2000 Gallon	Hour	\$106.25
Service Truck	N/A	Hour	\$87.50
Soil Compactor 81 HP+	Case/Cat/Wacker	Hour	\$93.75
Soil Compactor 80 HP	Case/Cat/Wacker	Hour	\$87.50
Soil Compactor, Towed Unit	Wacker	Hour	\$27.50
Stump Grinder	Vermeer 252	Hour	\$106.25
Stump Grinder	Vermeer 752	Hour	\$150.00
Stump Grinder	Vermeer 60TX	Hour	\$168.75
Chipper w/ 2 man crew	Morbark Storm	Hour	\$156.25
12-Foot Tub Grinder	Morbark 1200	Hour	\$493.75
13-Foot Tub Grinder	Morbark 1300	Hour	\$568.75
14-Foot Tub Grinder	Diamond Z 1463	Hour	\$618.75
12T Lowboy Trailer (Equip. Transport w/ Tractor)	12 Ton	Hour	\$68.75
35T Lowboy Trailer (Equip. Transport w/ Tractor)	35 Ton	Hour	\$112.50
50T Lowboy Trailer (Equip. Transport w/ Tractor)	50 Ton	Hour	\$150.00
Truck Mounted Winch	Tow Truck	Hour	\$112.50
Log Skidder	Cat 518	Hour	\$143.75
Waste Collection Rear Loader Truck	N/A	Hour	\$168.75
Vacuum Truck/Jetter	3500 Gallon	Hour	\$468.75
Crash Truck w/Impace Attenuator	N/A	Hour	\$131.25
<i>Hauling Vehicles (Operator, fuel, maintenance included)</i>			
Dump Truck	5 to 15 CY	Hour	\$68.75
Dump Truck	16 to 24 CY	Hour	\$87.50

Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price

08PSX0027 Exhibit B 2 Supplemental Price Schedule

Service Description	Size or Type	Unit	Unit Price
12' Utility Boat with Motor (Work Boat)	With Crew	Day	\$1,400.00
12' Utility Boat without Motor (Work Boat)	With Crew	Day	\$1,050.00
Tank Diver with Gear	Individual	Hour	\$210.00
Hardhat Diver with Gear	Individual	Hour	\$875.00
Scuba Bottle Refill (Air)	80	Each	\$21.25
Air Pump with multi breathing lines	Brownie Lung	Day	\$700.00
<i>Miscellaneous Equipment/Items (Fuel, maintenance included, where applicable)</i>			
Light Tower	w/ Generator	Day	\$181.25
Office Trailer	40 Foot	Day	\$193.75
Storage Container	40 Foot	Day	\$118.75
Portable Eyewash Station	OSHA Spec	Day	\$43.75
First Aid Station	OSHA Spec	Day	\$156.25
Portable Toilet (Port a John)	Single	Week	\$262.50
Observation Tower	USACE Spec	Each	\$4,375.00



Invoice No.: 1230-001

INVOICE

Client/Applicant

Name: Borough of Belmar
 Address: 601 Main Street
 City: Belmar State: NJ Zip: 07789
 Attn: Colleen Connolly

Date: 12/9/2012
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Collection - ROW PO Number: N/A Thru W/E: 11/30/2012			
5,463.00	11/10/2012 to 11/30/2012	Uncontaminated Green Waste/Vegetative Debris (0-15 Miles)	CY	\$21.25 \$	116,088.75
15,764.10		Non Asbestos Containing C&D (0-15 Miles)	CY	\$21.25 \$	334,987.13
8,809.80		Soil, Silt, Sediment and Sand - Uncontaminated (0-15 Miles)	CY	\$20.00 \$	176,196.00
				Gross Total:	\$627,271.88

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$627,271.88**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 30

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094
 www.ashbritt.com



Invoice No.: 1230-002

INVOICE

Client/Applicant

Name: Borough of Belmar
 Address: 601 Main Street
 City: Belmar State: NJ Zip: 07789
 Attn: Colleen Connolly

Date: 12/9/2012
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
30,036.90	11/10/2012 to 11/30/2012	Program: Site Management & Processing PO Number: N/A Thru W/E: 11/30/2012 Temporary Debris Storage and Reduction Sites (TDSRS)	CY	\$6.00	\$ 180,221.40
				Gross Total:	\$180,221.40

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$180,221.40**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 30

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094
www.ashbritt.com



Invoice No.: 1230-003

INVOICE

Client/Applicant

Name: Borough of Belmar
 Address: 601 Main Street
 City: Belmar State: NJ Zip: 07789
 Attn: Colleen Connolly

Date: 12/9/2012
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
24.00	11/20/2012	Removal of Hazardous Limbs (Hangers)	Each	\$195.00	\$ 4,680.00
2.00	11/21/2012	Removal of Hazardous Trees (standing leaners) > 24.1" - 48" DBH	Each	\$685.00	\$ 1,370.00
				Gross Total:	\$6,050.00

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$6,050.00

Please make check payable to: AshBritt, Inc.

Terms: Net 30

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441
 Phone: 954 545-3535 Fax: 954 545-3686 Toll Free: 800-244-5094
www.ashbritt.com



Invoice No.: 1230-004

INVOICE

Client/Applicant

Name: Borough of Belmar
 Address: 601 Main Street
 City: Belmar State: NJ Zip: 07789
 Attn: Colleen Connolly

Date: 12/9/2012
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
63.00	11/15/2012 to 11/15/2012	White Goods N/A 11/15/2012 Collection of White Goods (0-15 Miles)	Each	\$55.00	\$ 3,465.00
Gross Total:					\$3,465.00

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$3,465.00

Please make check payable to: **AshBritt, Inc.**

Terms: Net 30

566 E. Hillsboro Blvd., Deerfield Beach, Florida 33441
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094
www.ashbritt.com



Invoice No.: 1230-005

INVOICE

Client/Applicant

Name: Borough of Belmar
 Address: 601 Main Street
 City: Belmar State: NJ Zip: 07789
 Attn: Colleen Connolly

Date: 1/16/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
5,004.10	12/3/2012	III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW (0-15 Miles)	CY	\$21.25	\$ 106,337.13
49,527.30	to 12/31/2012	III. D-9.2 - Operations: Soil, Silt, Sediment, and Sand Contaminated from ROW (0-15 Miles)	CY	\$25.00	\$ 1,238,182.50
				Gross Total:	\$1,344,519.63

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$1,344,519.63

Please make check payable to: **AshBritt, Inc.**

Terms: Net 45

566 E. Hillsboro Blvd., Deerfield Beach, Florida 33441
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094
www.ashbritt.com



Invoice No.: 1230-007

INVOICE

Client/Applicant

Name: Borough of Belmar
 Address: 601 Main Street
 City: Belmar State: NJ Zip: 07789
 Attn: Colleen Connolly

Date: 1/16/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
1,436.50	12/1/2012	Program: Haulout PO Number: N/A Month Ending: 12/31/2012 Jurisdiction: Belmar III. D-1.1 - Uncontaminated Green Waste / Vegetative From TDSRS to Final Destination (0-15 Miles)	CY	\$6.25	\$ 8,978.13
6,064.73	to	III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) From TDSRS to Final Destination	Ton	\$40.63	\$ 246,409.98
88.45	12/31/2012	III. D-2.1 - Non-asbestos Containing C&D (30-60 Miles) From TDSRS to Final Destination	Ton	\$53.13	\$ 4,699.35
20,065.43		III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated (0-15 Miles)	CY	\$5.00	\$ 100,327.15
				Gross Total:	\$360,414.60

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$360,414.60**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094
 www.ashbritt.com



Invoice No.: 1230-006

INVOICE

Client/Applicant

Name: Borough of Belmar
 Address: 601 Main Street
 City: Belmar State: NJ Zip: 07789
 Attn: Colleen Connolly

Date: 1/16/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
54,531.40	12/3/2012 to 12/31/2012	Program: Site Management & Processing PO Number: N/A Thru W/E: 12/31/2012 Jurisdiction: Belmar III, E-1.1- TDSRS Site per Cubic Yard of Material Processed	CY	\$6.00	\$ 327,188.40
				Gross Total:	\$327,188.40

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$327,188.40**

Please make check payable to: AshBritt, Inc.

Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441
 Phone: 954 545-3536 Fax: 954 545-3585 Toll Free: 800-244-5094
www.ashbritt.com



Invoice No.: 1230-008

INVOICE

Client/Applicant

Name: Borough of Belmar
 Address: 601 Main Street
 City: Belmar State: NJ Zip: 07789
 Attn: Colleen Connolly

Date: 1/31/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
39.00	12/5/2012 to 12/11/2012	Program: HHW PO Number: N/A Month End: 12/31/2012 Jurisdiction: Belmar III. D-4.1 - Collection of HHW from ROW (0-15 Miles)	Drum	\$281.25	\$ 10,968.75
				Gross Total:	\$10,968.75

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$10,968.75**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094
www.ashbritt.com



Invoice No.: 1230-009

INVOICE

Client/Applicant		Date: 2/1/2013	
Name: Borough of Belmar		Job Name: 1230	
Address: 601 Main Street		Event Name: Hurricane Sandy	
City: Belmar	State: NJ	Event Number:	
Attn: Colleen Connolly	Zip: 07789		

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
270.00	12/13/2012 to 12/15/2012	III. D-4.1 - Haulout of HHW from ROW (321-420 Miles) Program: HHW Haulout PO Number: N/A Thru W/E: 12/31/2012	Drum	\$843.75	\$ 227,812.50
				Gross Total:	\$227,812.50

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$227,812.50**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441
 Phone: 954 545-3535 Fax: 954 545-3665 Toll Free: 800-244-5094
www.ashbritt.com



Invoice No.: 1230-010

INVOICE

Client/Applicant

Name: Borough of Belmar
 Address: 601 Main Street
 City: Belmar State: NJ Zip: 07789
 Attn: Colleen Connolly

Date: 2/1/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
	12/13/2012 to 12/15/2012	Program: HHW Tipping PO Number: N/A Thru W/E: 12/31/2012			
270.00		Heritage Waste Solutions – Tipping Fee	Drum	\$110.72	\$ 29,894.40
Gross Total:					\$29,894.40

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$29,894.40

Please make check payable to: AshBritt, Inc.

Terms: Net 45

565 E. Hillsboro Blvd, Deerfield Beach, Florida 33441
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094
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