

Ash

Environmental

TW

Invoice No.: 1230-019

INVOICE

Client/Applicant

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

Date: 5/2/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Tipping Fees PO Number: N/A Period Ending: 11/30/2012 Jurisdiction: Belmar Pass Through Cost			
4,568.54	11/13/2012	Ocean County Landfill Tipping Fees	Ton	\$81.21	\$ 371,011.13
57.39	to 11/30/2012	Lertch Recycling Tipping Fees	Ton	\$34.00	\$ 1,951.26

Gross Total: \$372,962.39

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$372,962.39

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

Tipping Fee Pay Request Review
Borough of Belmar, Monmouth County, NJ
Inv 1230-019 (November 13 - 30, 2012)

Date	Ocean County Landfill Tipping Fees			Lertch Recycling Tipping Fees		
	Ashbritt	True North EM	Different	Ashbritt	True North EM	Different
11/13/2012	12.94 Tons	12.94 Tons	No			No
11/14/2012	129.90 Tons	129.90 Tons	No			No
11/15/2012	199.91 Tons	199.91 Tons	No			No
11/16/2012	227.09 Tons	227.09 Tons	No			No
11/17/2012	204.71 Tons	204.71 Tons	No			No
11/18/2012			No			No
11/19/2012	203.54 Tons	203.54 Tons	No			No
11/20/2012	456.75 Tons	456.75 Tons	No			No
11/21/2012	375.99 Tons	375.99 Tons	No			No
11/22/2012			No			No
11/23/2012	375.23 Tons	375.23 Tons	No			No
11/24/2012	624.55 Tons	624.55 Tons	No			No
11/25/2012			No			No
11/26/2012	430.80 Tons	430.80 Tons	No			No
11/27/2012	440.04 Tons	440.04 Tons	No			No
11/28/2012	334.62 Tons	334.62 Tons	No			No
11/29/2012	242.99 Tons	242.99 Tons	No			No
11/30/2012	309.48 Tons	309.48 Tons	No	57.39 Tons	57.39 Tons	No
Totals	4,568.54 Tons	4,568.54 Tons	No	57.39 Tons	57.39 Tons	No

Line Item	Unit Price	Quantity	Extension
Ocean County Landfill Tipping Fees	\$81.21	4,568.54 Tons	\$ 371,011.13
Lertch Recycling Tipping Fees	\$34.00	57.39 Tons	\$ 1,951.26
Total Invoice #1230-019			\$ 372,962.39
Total Due			\$ 372,962.39


M. Angel Sanchez

6/17/2013
Date

AshBritt Environmental

Invoice No.: 1230-020

INVOICE

Client/Applicant

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

Date: 5/2/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number: _____

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Tipping Fees PO Number: N/A Period Ending: 12/31/2012 Jurisdiction: Belmar Pass Through Cost			
6,116.25	12/1/2012	Ocean County Landfill Tipping Fees	Ton	\$81.21	\$ 496,700.66
575.43	to	Brick-Wall Corp Tipping Fees	Ton	\$3.00	\$ 1,726.29
223.60	12/31/12	Reliable Wood Tipping Fees	CY	\$12.00	\$ 2,683.20
1,216.70		Reliable Wood Tipping Fees	CY	\$7.65	\$ 9,307.76
<i>Not from Trade Work</i>					
Gross Total:					\$510,417.91

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$510,417.91**

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

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-020

Period: 12/01/12
 12/31/12

83198
 831047.91

Ticket Date	Ticket Type	Debris Type	Item	Task Owner	Lead Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Invoiced Units	Rate	Total
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	33799	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1482601	Ton	7.08	\$ 81.21	\$ 574.97
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	33800	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1482602	Ton	8.75	\$ 81.21	\$ 710.59
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	33798	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1482638	Ton	19.11	\$ 81.21	\$ 1,551.92
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37101	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1482649	Ton	19.24	\$ 81.21	\$ 1,562.48
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37103	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1482664	Ton	19.21	\$ 81.21	\$ 1,560.04
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37105	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1482670	Ton	21.47	\$ 81.21	\$ 1,743.58
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37107	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1482681	Ton	8.78	\$ 81.21	\$ 713.02
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37106	1655	Ferreira Construction Co. Inc.	Ocean County Landfill	1482682	Ton	14.8	\$ 81.21	\$ 1,201.91
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37108	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1482689	Ton	12.03	\$ 81.21	\$ 976.96
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37104	1679	Ferreira Construction Co. Inc.	Ocean County Landfill	1482704	Ton	16.48	\$ 81.21	\$ 1,338.34
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37102	1677	Ferreira Construction Co. Inc.	Ocean County Landfill	1482711	Ton	19.75	\$ 81.21	\$ 1,603.90
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37109	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1482752	Ton	18.38	\$ 81.21	\$ 1,491.64
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37110	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1482753	Ton	22.12	\$ 81.21	\$ 1,796.37
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37111	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1482760	Ton	9.76	\$ 81.21	\$ 792.61
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37112	1655	Ferreira Construction Co. Inc.	Ocean County Landfill	1482764	Ton	15.59	\$ 81.21	\$ 1,266.06
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37113	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1482774	Ton	11.95	\$ 81.21	\$ 970.46
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37114	1679	Ferreira Construction Co. Inc.	Ocean County Landfill	1482787	Ton	20.78	\$ 81.21	\$ 1,687.54
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37115	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1482801	Ton	29.34	\$ 81.21	\$ 2,385.44
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37116	1677	Ferreira Construction Co. Inc.	Ocean County Landfill	1482815	Ton	17.85	\$ 81.21	\$ 1,449.60
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37118	1655	Ferreira Construction Co. Inc.	Ocean County Landfill	1482869	Ton	18.41	\$ 81.21	\$ 1,495.06
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37147	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1482874	Ton	10.29	\$ 81.21	\$ 835.65
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37148	1679	Ferreira Construction Co. Inc.	Ocean County Landfill	1482897	Ton	21.24	\$ 81.21	\$ 1,724.90
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37149	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1482915	Ton	17.68	\$ 81.21	\$ 1,435.79
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37150	1677	Ferreira Construction Co. Inc.	Ocean County Landfill	1482917	Ton	18.91	\$ 81.21	\$ 1,535.88
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37751	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1482925	Ton	21.48	\$ 81.21	\$ 1,744.59
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37752	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1482931	Ton	17.65	\$ 81.21	\$ 1,433.56
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37117	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1482987	Ton	9.96	\$ 81.21	\$ 808.85
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37753	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1483257	Ton	10.62	\$ 81.21	\$ 861.45
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37754	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1483258	Ton	14.37	\$ 81.21	\$ 1,166.99
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37755	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1483284	Ton	27.12	\$ 81.21	\$ 2,202.42
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37756	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1483315	Ton	16.37	\$ 81.21	\$ 1,313.17
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37758	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1483349	Ton	24.95	\$ 81.21	\$ 2,013.10
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37759	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1483352	Ton	13.69	\$ 81.21	\$ 1,111.76
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37757	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1483354	Ton	11.65	\$ 81.21	\$ 946.91
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37759	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1483404	Ton	27.12	\$ 81.21	\$ 2,202.42
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37762	1683	Ferreira Construction Co. Inc.	Ocean County Landfill	1483408	Ton	23.13	\$ 81.21	\$ 1,878.39
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37761	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1483410	Ton	26.33	\$ 81.21	\$ 2,136.26
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37763	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1483414	Ton	37.08	\$ 81.21	\$ 3,011.27
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37765	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1483460	Ton	19.16	\$ 81.21	\$ 1,555.98
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37765	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1483472	Ton	26.43	\$ 81.21	\$ 2,146.36
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37766	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1483477	Ton	18.78	\$ 81.21	\$ 1,506.33
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37767	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1483550	Ton	22.56	\$ 81.21	\$ 1,831.10
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37768	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1483580	Ton	19.46	\$ 81.21	\$ 1,580.35
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37769	1683	Ferreira Construction Co. Inc.	Ocean County Landfill	1483603	Ton	20.25	\$ 81.21	\$ 1,644.50
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37770	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1483604	Ton	14.51	\$ 81.21	\$ 1,178.36
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37771	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1483618	Ton	16.92	\$ 81.21	\$ 1,373.95
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37772	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1483656	Ton	27.43	\$ 81.21	\$ 2,227.59
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37773	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1483670	Ton	21.84	\$ 81.21	\$ 1,773.63
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37775	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1483733	Ton	12.06	\$ 81.21	\$ 979.39
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37774	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1483734	Ton	25.7	\$ 81.21	\$ 2,087.10
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	37776	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1483751	Ton	15.13	\$ 81.21	\$ 1,226.71
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58526	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1483755	Ton	17.97	\$ 81.21	\$ 1,459.34
12/1/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58527	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1483764	Ton	15.58	\$ 81.21	\$ 1,265.25

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-020

Period: 12/01/12
 12/31/12

8131.98 \$ 510417.91

Ticket Data	Ticket Type	Debris Type	Item	Task Owner	Load Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Involved Units	Rate	Total
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58529	1683	Ferreira Construction Co. Inc.	Ocean County Landfill	1483791	Ton	17.49	\$ 81.21	\$ 1,420.36
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58530	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1483850	Ton	9.62	\$ 81.21	\$ 781.24
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58531	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1483852	Ton	12.05	\$ 81.21	\$ 978.58
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58532	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1483880	Ton	15.33	\$ 81.21	\$ 1,244.95
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58534	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1483884	Ton	28.79	\$ 81.21	\$ 2,338.04
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58536	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1483884	Ton	20.76	\$ 81.21	\$ 1,685.92
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58537	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1483907	Ton	22.09	\$ 81.21	\$ 1,789.06
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58538	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1483926	Ton	29.61	\$ 81.21	\$ 2,404.63
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58539	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1483929	Ton	8.92	\$ 81.21	\$ 724.39
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58535	1683	Ferreira Construction Co. Inc.	Ocean County Landfill	1483936	Ton	21.65	\$ 81.21	\$ 1,758.20
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58540	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1483937	Ton	22.35	\$ 81.21	\$ 1,815.04
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58541	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1483941	Ton	9.47	\$ 81.21	\$ 769.06
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58542	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1484051	Ton	20.76	\$ 81.21	\$ 1,645.31
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58543	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1484052	Ton	10.27	\$ 81.21	\$ 834.03
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58544	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1484053	Ton	24.21	\$ 81.21	\$ 1,966.91
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58545	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1484058	Ton	23.58	\$ 81.21	\$ 1,914.93
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58547	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1484104	Ton	24.2	\$ 81.21	\$ 1,965.28
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58548	1683	Ferreira Construction Co. Inc.	Ocean County Landfill	1484105	Ton	23.16	\$ 81.21	\$ 1,880.82
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58546	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1484113	Ton	26.34	\$ 81.21	\$ 2,139.07
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58549	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1484168	Ton	10.5	\$ 81.21	\$ 852.70
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	58550	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1484091	Ton	8.63	\$ 81.21	\$ 700.84
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38550	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1484203	Ton	20.42	\$ 81.21	\$ 1,658.31
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38558	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1484264	Ton	11.13	\$ 81.21	\$ 903.87
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38559	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1484322	Ton	17.5	\$ 81.21	\$ 1,421.18
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38752	1683	Ferreira Construction Co. Inc.	Ocean County Landfill	1484363	Ton	16.77	\$ 81.21	\$ 1,361.89
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38751	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1484364	Ton	24.9	\$ 81.21	\$ 2,022.13
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38753	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1484379	Ton	8.54	\$ 81.21	\$ 693.53
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38754	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1484389	Ton	16.98	\$ 81.21	\$ 1,378.95
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38755	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1484410	Ton	21.06	\$ 81.21	\$ 1,710.28
12/4/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38528	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1484489	Ton	23.56	\$ 81.21	\$ 1,913.31
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38757	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1484487	Ton	8.39	\$ 81.21	\$ 681.35
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38758	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1484491	Ton	5.99	\$ 81.21	\$ 481.29
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38756	1686	Ferreira Construction Co. Inc.	Ocean County Landfill	1484492	Ton	16.27	\$ 81.21	\$ 1,321.29
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38750	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1484513	Ton	19.85	\$ 81.21	\$ 1,612.02
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38759	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1484518	Ton	17.99	\$ 81.21	\$ 1,460.97
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38761	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1484535	Ton	18.42	\$ 81.21	\$ 1,495.89
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38762	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1484547	Ton	20.14	\$ 81.21	\$ 1,639.57
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38763	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1484555	Ton	18.4	\$ 81.21	\$ 1,494.26
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38764	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1484603	Ton	11.58	\$ 81.21	\$ 940.41
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38766	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1484654	Ton	34.74	\$ 81.21	\$ 2,821.24
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38767	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1484657	Ton	23.43	\$ 81.21	\$ 1,905.17
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38768	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1484695	Ton	18.36	\$ 81.21	\$ 1,491.02
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38770	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1484714	Ton	10.81	\$ 81.21	\$ 877.88
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38771	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1484740	Ton	12.98	\$ 81.21	\$ 1,054.11
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38772	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1484795	Ton	8.75	\$ 81.21	\$ 710.59
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38769	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1484798	Ton	32.66	\$ 81.21	\$ 2,652.32
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38774	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1484821	Ton	11.59	\$ 81.21	\$ 941.22
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38773	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1484824	Ton	22.88	\$ 81.21	\$ 1,858.08
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38775	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1484859	Ton	12.32	\$ 81.21	\$ 1,000.51
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38776	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1484903	Ton	2.39	\$ 81.21	\$ 194.09
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38777	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1484919	Ton	5.66	\$ 81.21	\$ 459.65
12/5/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	38778	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1484955	Ton	17.63	\$ 81.21	\$ 1,431.73

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-020

Period: 12/01/12
 12/31/12

8134.98

1,510,477.91

Ticket Date	Ticket Type	Debris Type	Item	Task Owner	Load Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Involved Units	Rate	Total
12/5/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38779	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1484981	Ton	19.08	\$ 81.21	\$ 1,549.49
12/5/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38780	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1485002	Ton	18.29	\$ 81.21	\$ 1,485.38
12/5/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38781	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1485011	Ton	22.28	\$ 81.21	\$ 1,809.36
12/5/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38783	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1485022	Ton	10.37	\$ 81.21	\$ 842.15
12/5/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38782	1684	Ferreira Construction Co. Inc.	Ocean County Landfill	1485025	Ton	24.92	\$ 81.21	\$ 2,023.75
12/5/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38784	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1485028	Ton	6.43	\$ 81.21	\$ 522.18
12/5/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38785	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1485064	Ton	17.62	\$ 81.21	\$ 1,430.92
12/5/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38786	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1485110	Ton	15.49	\$ 81.21	\$ 1,259.15
12/5/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38785	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1486410	Ton	15.03	\$ 81.21	\$ 1,220.59
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38788	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1485109	Ton	8.84	\$ 81.21	\$ 717.90
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38787	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1485109	Ton	10.26	\$ 81.21	\$ 832.21
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38789	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1485125	Ton	19.67	\$ 81.21	\$ 1,597.40
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38790	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1485134	Ton	27.29	\$ 81.21	\$ 2,216.22
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	38790	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1485134	Ton	27.29	\$ 81.21	\$ 2,216.22
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60037	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1485144	Ton	19.76	\$ 81.21	\$ 1,604.71
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60038	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1485162	Ton	19.64	\$ 81.21	\$ 1,594.96
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60039	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1485173	Ton	11.51	\$ 81.21	\$ 934.73
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60040	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1485177	Ton	10.57	\$ 81.21	\$ 858.39
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60041	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1485270	Ton	18.5	\$ 81.21	\$ 1,502.39
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60042	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1485282	Ton	20.92	\$ 81.21	\$ 1,698.91
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60043	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1485301	Ton	16.31	\$ 81.21	\$ 1,324.54
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60044	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1485311	Ton	13.42	\$ 81.21	\$ 1,089.84
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60045	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1485332	Ton	17.42	\$ 81.21	\$ 1,414.68
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60046	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1485360	Ton	21.59	\$ 81.21	\$ 1,753.32
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60047	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1485465	Ton	21.54	\$ 81.21	\$ 1,748.26
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60048	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1485467	Ton	17.96	\$ 81.21	\$ 1,458.59
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60049	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1485475	Ton	12.78	\$ 81.21	\$ 1,037.86
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60050	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1485476	Ton	15.76	\$ 81.21	\$ 1,275.87
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60051	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1485552	Ton	23.07	\$ 81.21	\$ 1,873.51
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60052	1580	Ferreira Construction Co. Inc.	Ocean County Landfill	1485623	Ton	19.2	\$ 81.21	\$ 1,556.23
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60054	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1485628	Ton	20.04	\$ 81.21	\$ 1,627.45
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60052	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1485637	Ton	21.66	\$ 81.21	\$ 1,758.01
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60055	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1485656	Ton	15.85	\$ 81.21	\$ 1,287.18
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60056	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1485661	Ton	17.86	\$ 81.21	\$ 1,450.41
12/6/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60057	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1485715	Ton	24.03	\$ 81.21	\$ 1,951.48
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60058	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1485775	Ton	10.06	\$ 81.21	\$ 816.97
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60060	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1485777	Ton	15.2	\$ 81.21	\$ 1,234.39
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60059	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1485778	Ton	11.07	\$ 81.21	\$ 898.99
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60061	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1485817	Ton	10.07	\$ 81.21	\$ 817.78
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60063	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1485835	Ton	15.4	\$ 81.21	\$ 1,250.63
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60062	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1485852	Ton	17.53	\$ 81.21	\$ 1,423.61
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60064	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1485871	Ton	12.56	\$ 81.21	\$ 1,020.00
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60065	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1485872	Ton	14.16	\$ 81.21	\$ 1,149.93
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60066	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1485952	Ton	17.63	\$ 81.21	\$ 1,431.73
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60067	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1485954	Ton	25.15	\$ 81.21	\$ 2,043.24
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	600651	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1485967	Ton	19.65	\$ 81.21	\$ 1,595.99
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60062	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1485984	Ton	34.5	\$ 81.21	\$ 2,801.75
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60063	1653	Ferreira Construction Co. Inc.	Ocean County Landfill	1486005	Ton	26.93	\$ 81.21	\$ 2,194.41
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60064	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1486013	Ton	22.48	\$ 81.21	\$ 1,825.60
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60065	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1486030	Ton	12.76	\$ 81.21	\$ 1,036.24
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60065	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1486030	Ton	15.37	\$ 81.21	\$ 1,248.20
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60068	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1486208	Ton	20.14	\$ 81.21	\$ 1,635.57
12/7/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	60067	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1486215	Ton	22.46	\$ 81.21	\$ 1,823.98

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-020

Period: 12/01/12
 12/31/12

8131.08
 8131.08

8131.08
 8131.08

Ticket Date	Ticket Type	Debris Type	Item	Task Owner	Load Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Invoiced Units	Rate	Total
12/7/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60658	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1486216	Ton	14.17	\$ 81.21	\$ 1,150.75
12/7/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60659	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1486233	Ton	12.95	\$ 81.21	\$ 1,051.67
12/7/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60660	1689	Ferreira Construction Co. Inc.	Ocean County Landfill	1486239	Ton	21.74	\$ 81.21	\$ 1,765.51
12/7/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60661	1653	Ferreira Construction Co. Inc.	Ocean County Landfill	1486314	Ton	27.16	\$ 81.21	\$ 2,205.66
12/7/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60662	1681	Ferreira Construction Co. Inc.	Ocean County Landfill	1486351	Ton	24.79	\$ 81.21	\$ 2,013.20
12/7/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60664	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1486367	Ton	12.81	\$ 81.21	\$ 1,040.30
12/7/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60663	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1486369	Ton	25.08	\$ 81.21	\$ 2,036.75
12/7/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60665	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1486381	Ton	13.54	\$ 81.21	\$ 1,099.58
12/7/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60666	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1486399	Ton	17.13	\$ 81.21	\$ 1,391.13
12/7/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60667	1680	Ferreira Construction Co. Inc.	Ocean County Landfill	1486435	Ton	27.01	\$ 81.21	\$ 2,189.48
12/7/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60668	1653	Ferreira Construction Co. Inc.	Ocean County Landfill	1486440	Ton	19.49	\$ 81.21	\$ 1,582.78
12/8/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60935	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1486501	Ton	7.18	\$ 81.21	\$ 583.09
12/8/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60936	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1486505	Ton	10.91	\$ 81.21	\$ 886.00
12/8/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60937	1653	Ferreira Construction Co. Inc.	Ocean County Landfill	1486518	Ton	19.87	\$ 81.21	\$ 1,613.64
12/8/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60938	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1486526	Ton	21.38	\$ 81.21	\$ 1,736.27
12/8/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	60940	1653	Ferreira Construction Co. Inc.	Ocean County Landfill	1486627	Ton	33.15	\$ 81.21	\$ 2,692.11
12/8/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	68250	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1486629	Ton	30.01	\$ 81.21	\$ 2,437.11
12/8/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	68249	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1486734	Ton	31.97	\$ 81.21	\$ 2,596.28
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68472	3466	Ferreira Construction Co. Inc.	Ocean County Landfill	1486770	Ton	17.33	\$ 81.21	\$ 1,407.37
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68473	3457	Ferreira Construction Co. Inc.	Reliable Wood Products	282455	CY	73	\$ 7.65	\$ 558.45
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68474	1659	Ferreira Construction Co. Inc.	Reliable Wood Products	282458	CY	63	\$ 7.65	\$ 481.95
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68475	3458	Ferreira Construction Co. Inc.	Reliable Wood Products	282458	CY	65	\$ 7.65	\$ 497.25
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68476	3458	Ferreira Construction Co. Inc.	Reliable Wood Products	282479	CY	70	\$ 12.00	\$ 840.00
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68477	3466	Ferreira Construction Co. Inc.	Reliable Wood Products	282498	CY	79.2	\$ 12.00	\$ 950.40
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68478	3469	Ferreira Construction Co. Inc.	Reliable Wood Products	282500	CY	74.4	\$ 7.65	\$ 569.17
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68479	3467	Ferreira Construction Co. Inc.	Reliable Wood Products	282503	CY	90.1	\$ 7.65	\$ 689.27
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68480	1659	Ferreira Construction Co. Inc.	Reliable Wood Products	282504	CY	74.4	\$ 12.00	\$ 892.80
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68481	3468	Ferreira Construction Co. Inc.	Reliable Wood Products	282506	CY	76	\$ 7.65	\$ 581.40
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68482	3468	Ferreira Construction Co. Inc.	Reliable Wood Products	282525	CY	78.2	\$ 7.65	\$ 598.13
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68483	3469	Ferreira Construction Co. Inc.	Reliable Wood Products	282540	CY	84.1	\$ 7.65	\$ 641.13
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68484	3468	Ferreira Construction Co. Inc.	Reliable Wood Products	282553	CY	88.4	\$ 7.65	\$ 676.26
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68484	1662	Ferreira Construction Co. Inc.	Reliable Wood Products	282562	CY	100.7	\$ 7.65	\$ 770.36
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68485	3457	Ferreira Construction Co. Inc.	Reliable Wood Products	282563	CY	83.7	\$ 7.65	\$ 640.31
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68486	1659	Ferreira Construction Co. Inc.	Reliable Wood Products	282568	CY	80.1	\$ 7.65	\$ 612.77
12/11/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68487	3468	Ferreira Construction Co. Inc.	Reliable Wood Products	282572	CY	73.6	\$ 7.65	\$ 563.04
12/12/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68488	3466	Ferreira Construction Co. Inc.	Reliable Wood Products	282592	CY	79.2	\$ 7.65	\$ 605.88
12/12/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68489	1666	Ferreira Construction Co. Inc.	Reliable Wood Products	282616	CY	33.6	\$ 7.65	\$ 257.04
12/12/2012	Haulout	Mulch	D-1.1	Belmar	Belmar Marina TDSRS	68490	1666	Ferreira Construction Co. Inc.	Reliable Wood Products	282628	CY	35.7	\$ 7.65	\$ 273.11
12/12/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77351	3481	Ferreira Construction Co. Inc.	Reliable Wood Products	282649	CY	37.8	\$ 7.65	\$ 289.17
12/17/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77352	3481	Ferreira Construction Co. Inc.	Brick Wall	412930	Ton	14.94	\$ 3.00	\$ 44.82
12/17/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77353	3481	Ferreira Construction Co. Inc.	Brick Wall	412936	Ton	19.92	\$ 3.00	\$ 59.76
12/17/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77354	27897	Ferreira Construction Co. Inc.	Brick Wall	412937	Ton	19.38	\$ 3.00	\$ 58.14
12/17/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77355	3481	Ferreira Construction Co. Inc.	Brick Wall	412948	Ton	15.6	\$ 3.00	\$ 46.80
12/18/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77356	27697	Ferreira Construction Co. Inc.	Brick Wall	412944	Ton	18.81	\$ 3.00	\$ 56.43
12/18/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77357	3481	Ferreira Construction Co. Inc.	Brick Wall	412956	Ton	20.81	\$ 3.00	\$ 62.43
12/18/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77358	27687	Ferreira Construction Co. Inc.	Brick Wall	412970	Ton	17.17	\$ 3.00	\$ 51.51
12/18/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77359	3482	Ferreira Construction Co. Inc.	Brick Wall	412971	Ton	16.55	\$ 3.00	\$ 49.65
12/18/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77360	3481	Ferreira Construction Co. Inc.	Brick Wall	412979	Ton	35.49	\$ 3.00	\$ 106.47
12/18/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77361	3482	Ferreira Construction Co. Inc.	Brick Wall	412987	Ton	35.92	\$ 3.00	\$ 107.76
12/18/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77362	3485	Ferreira Construction Co. Inc.	Brick Wall	412990	Ton	35.35	\$ 3.00	\$ 106.05
12/18/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77361	3484	Ferreira Construction Co. Inc.	Brick Wall	412991	Ton	17.25	\$ 3.00	\$ 51.75
12/18/2012	Haulout	C & D	D-2.1	Belmar	Belmar Marina TDSRS	77354	3486	Ferreira Construction Co. Inc.	Brick Wall	412992	Ton	18.1	\$ 3.00	\$ 54.60

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-020

Period: 12/01/12
 12/31/12

813738

8104731

Ticket Date	Ticket Type	Debris Type	Item	Task Owner	Lead Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Invoiced Units	Rate	Total
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77395	3481	Ferreira Construction Co. Inc.	Brick Wall	413003	Ton	17.79	\$ 3.00	\$ 53.37
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77356	3484	Ferreira Construction Co. Inc.	Brick Wall	413020	Ton	26.91	\$ 3.00	\$ 80.73
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77367	3482	ATI Express	Brick Wall	413022	Ton	20.97	\$ 3.00	\$ 62.91
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77368	3486	Ferreira Construction Co. Inc.	Brick Wall	413029	Ton	25.64	\$ 3.00	\$ 76.92
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77369	3485	ATI Express	Brick Wall	413035	Ton	15.21	\$ 3.00	\$ 45.63
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77370	27687	Ferreira Construction Co. Inc.	Brick Wall	413039	Ton	15.72	\$ 3.00	\$ 47.16
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77371	3481	Ferreira Construction Co. Inc.	Brick Wall	413043	Ton	22.43	\$ 3.00	\$ 67.29
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77372	3484	Ferreira Construction Co. Inc.	Brick Wall	413049	Ton	18.87	\$ 3.00	\$ 56.61
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77373	3482	ATI Express	Brick Wall	413050	Ton	16.96	\$ 3.00	\$ 50.88
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77374	3486	Ferreira Construction Co. Inc.	Brick Wall	413054	Ton	14.38	\$ 3.00	\$ 43.14
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77375	27687	Ferreira Construction Co. Inc.	Brick Wall	413152	Ton	13.05	\$ 3.00	\$ 39.15
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77003	27687	Ferreira Construction Co. Inc.	Brick Wall	413168	Ton	16.73	\$ 3.00	\$ 50.19
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77009	27687	Ferreira Construction Co. Inc.	Brick Wall	413185	Ton	20.54	\$ 3.00	\$ 61.62
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77012	27687	Ferreira Construction Co. Inc.	Brick Wall	413200	Ton	16.61	\$ 3.00	\$ 50.43
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77018	3481	Ferreira Construction Co. Inc.	Brick Wall	413213	Ton	14	\$ 3.00	\$ 42.00
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77019	27687	Ferreira Construction Co. Inc.	Brick Wall	413214	Ton	16.34	\$ 3.00	\$ 55.02
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77020	3486	Ferreira Construction Co. Inc.	Brick Wall	413216	Ton	15.44	\$ 3.00	\$ 46.32
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77376	3481	Ferreira Construction Co. Inc.	Ocean County Landfill	1491245	Ton	17.84	\$ 81.21	\$ 1,448.79
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77378	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1491248	Ton	19.54	\$ 81.21	\$ 1,586.64
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77377	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1491255	Ton	19.96	\$ 81.21	\$ 1,620.95
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77001	3490 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1491298	Ton	24.14	\$ 81.21	\$ 1,960.41
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77002	3492 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1491329	Ton	28.9	\$ 81.21	\$ 2,346.97
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77004	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1491335	Ton	27.34	\$ 81.21	\$ 2,220.28
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77005	3481	Ferreira Construction Co. Inc.	Ocean County Landfill	1491344	Ton	34.42	\$ 81.21	\$ 2,795.25
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77006	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1491350	Ton	30.03	\$ 81.21	\$ 2,438.74
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77008	3490 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1491431	Ton	36.29	\$ 81.21	\$ 2,947.11
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77010	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1491453	Ton	24.73	\$ 81.21	\$ 2,008.32
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77011	3481	Ferreira Construction Co. Inc.	Ocean County Landfill	1491461	Ton	23.06	\$ 81.21	\$ 1,872.70
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77013	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1491518	Ton	20.32	\$ 81.21	\$ 1,650.19
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77014	3492 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1491587	Ton	17.66	\$ 81.21	\$ 1,434.17
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77016	3490 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1491593	Ton	13.88	\$ 81.21	\$ 1,127.19
12/16/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77015	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1491598	Ton	17.01	\$ 81.21	\$ 1,381.38
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77029	27687	Ferreira Construction Co. Inc.	Brick Wall	413280	Ton	17.72	\$ 3.00	\$ 53.16
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77027	27687	Ferreira Construction Co. Inc.	Brick Wall	413301	Ton	19.23	\$ 3.00	\$ 57.69
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77021	3481	Ferreira Construction Co. Inc.	Ocean County Landfill	1491710	Ton	24.41	\$ 81.21	\$ 1,982.34
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77022	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1491722	Ton	19.3	\$ 81.21	\$ 1,567.35
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77024	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1491727	Ton	17.87	\$ 81.21	\$ 1,451.22
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77025	3494 AB	Rich Mark	Ocean County Landfill	1491748	Ton	20.34	\$ 81.21	\$ 1,651.81
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77028	3495 AB	Rich Mark	Ocean County Landfill	1491751	Ton	14.76	\$ 81.21	\$ 1,198.66
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77023	3493 AB	Rich Mark	Ocean County Landfill	1491769	Ton	18.91	\$ 81.21	\$ 1,532.53
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77026	3481	Ferreira Construction Co. Inc.	Ocean County Landfill	1491819	Ton	17.79	\$ 81.21	\$ 1,444.73
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77030	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1491844	Ton	21	\$ 81.21	\$ 1,705.41
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77031	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1491857	Ton	16.99	\$ 81.21	\$ 1,376.67
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77032	3495 AB	Rich Mark	Ocean County Landfill	1491880	Ton	27.29	\$ 81.21	\$ 2,216.22
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77033	3496 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1491938	Ton	23.87	\$ 81.21	\$ 1,938.48
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77034	3481	Ferreira Construction Co. Inc.	Ocean County Landfill	1491962	Ton	16.52	\$ 81.21	\$ 1,340.01
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77036	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1491978	Ton	19.09	\$ 81.21	\$ 1,550.30
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77037	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1491993	Ton	20.1	\$ 81.21	\$ 1,640.44
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77035	3493 AB	Rich Mark	Ocean County Landfill	1491999	Ton	30.37	\$ 81.21	\$ 2,466.35
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77038	3495 AB	Rich Mark	Ocean County Landfill	1492071	Ton	16.25	\$ 81.21	\$ 1,328.08
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77040	3481	Ferreira Construction Co. Inc.	Ocean County Landfill	1492090	Ton	14.76	\$ 81.21	\$ 1,198.66
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77041	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1492099	Ton	20.32	\$ 81.21	\$ 1,650.19

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-020

Period: 12/01/12
 12/31/12

8133.88 8133.88 17.91

Ticket Date	Ticket Type	Debris Type	Item	Task Owner	Lead Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Invoiced Units	Rate	Total
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77039	3496 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1492108	Ton	23.19	\$ 81.21	\$ 1,883.26
12/20/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77042	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1492111	Ton	19.98	\$ 81.21	\$ 1,621.58
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	68204	3494 AB	Rich Mark	Ocean County Landfill	1492185	Ton	23.17	\$ 81.21	\$ 1,881.64
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	68205	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1492202	Ton	10.34	\$ 81.21	\$ 839.71
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	68206	3495 AB	Rich Mark	Ocean County Landfill	1492203	Ton	19.58	\$ 81.21	\$ 1,580.09
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77043	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1492205	Ton	16.59	\$ 81.21	\$ 1,347.27
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77044	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1492207	Ton	18.11	\$ 81.21	\$ 1,470.71
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77045	3481	Ferreira Construction Co. Inc.	Ocean County Landfill	1492212	Ton	19.09	\$ 81.21	\$ 1,550.30
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77046	3496 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1492222	Ton	32.47	\$ 81.21	\$ 2,636.89
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77050	3494 AB	Rich Mark	Ocean County Landfill	1492258	Ton	27.92	\$ 81.21	\$ 2,267.98
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77048	3497 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1492260	Ton	31.41	\$ 81.21	\$ 2,550.81
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77375	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1492278	Ton	16.94	\$ 81.21	\$ 1,375.70
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77380	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1492289	Ton	25.72	\$ 81.21	\$ 2,084.71
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77381	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1492292	Ton	26.91	\$ 81.21	\$ 2,185.86
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77382	3495 AB	Rich Mark	Ocean County Landfill	1492306	Ton	30.49	\$ 81.21	\$ 2,471.22
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77049	3496 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1492317	Ton	22.08	\$ 81.21	\$ 1,793.12
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77383	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1492357	Ton	29.21	\$ 81.21	\$ 2,371.14
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77384	3494 AB	Rich Mark	Ocean County Landfill	1492394	Ton	31.73	\$ 81.21	\$ 2,576.79
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77386	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1492403	Ton	15.54	\$ 81.21	\$ 1,262.00
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77385	3497 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1492404	Ton	15.38	\$ 81.21	\$ 1,245.01
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77387	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1492419	Ton	16.32	\$ 81.21	\$ 1,325.35
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77388	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1492424	Ton	16.58	\$ 81.21	\$ 1,346.46
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77389	3481	Ferreira Construction Co. Inc.	Ocean County Landfill	1492437	Ton	19.01	\$ 81.21	\$ 1,543.80
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77391	3495 AB	Rich Mark	Ocean County Landfill	1492460	Ton	15.15	\$ 81.21	\$ 1,230.33
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77393	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1492509	Ton	21.13	\$ 81.21	\$ 1,715.97
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77395	3494 AB	Rich Mark	Ocean County Landfill	1492536	Ton	17.38	\$ 81.21	\$ 1,411.43
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77396	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1492538	Ton	16.53	\$ 81.21	\$ 1,342.40
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77394	3497 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1492541	Ton	19.96	\$ 81.21	\$ 1,620.95
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77392	3496 AB	Rich Mark	Ocean County Landfill	1492544	Ton	27.33	\$ 81.21	\$ 2,215.47
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77400	3493 AB	Rich Mark	Ocean County Landfill	1492551	Ton	30.08	\$ 81.21	\$ 2,442.80
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77397	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1492561	Ton	15.58	\$ 81.21	\$ 1,265.25
12/21/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77390	3493 AB	Rich Mark	Ocean County Landfill	1492567	Ton	16.55	\$ 81.21	\$ 1,344.03
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77400	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1493040	Ton	14.12	\$ 81.21	\$ 1,145.69
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77399	3494 AB	Rich Mark	Ocean County Landfill	1493043	Ton	14.13	\$ 81.21	\$ 1,147.50
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86101	3499 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1493046	Ton	16.98	\$ 81.21	\$ 1,370.82
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86102	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1493056	Ton	16.38	\$ 81.21	\$ 1,330.22
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86103	3500	Ferreira Construction Co. Inc.	Ocean County Landfill	1493065	Ton	15.77	\$ 81.21	\$ 1,280.68
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86104	3606 AB	Rich Mark	Ocean County Landfill	1493068	Ton	13.3	\$ 81.21	\$ 1,080.09
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86105	3607 AB	Rich Mark	Ocean County Landfill	1493080	Ton	17.89	\$ 81.21	\$ 1,451.85
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86106	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1493089	Ton	15.19	\$ 81.21	\$ 1,235.58
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86107	3486	Ferreira Construction Co. Inc.	Ocean County Landfill	1493112	Ton	12.13	\$ 81.21	\$ 985.08
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86108	3494 AB	Rich Mark	Ocean County Landfill	1493116	Ton	18.91	\$ 81.21	\$ 1,535.68
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86109	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1493117	Ton	13.05	\$ 81.21	\$ 1,059.79
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86110	3499	Ferreira Construction Co. Inc.	Ocean County Landfill	1493123	Ton	21.8	\$ 81.21	\$ 1,770.38
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86111	3500	Ferreira Construction Co. Inc.	Ocean County Landfill	1493127	Ton	20.86	\$ 81.21	\$ 1,694.04
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86113	3481	Ferreira Construction Co. Inc.	Ocean County Landfill	1493145	Ton	15.44	\$ 81.21	\$ 1,253.89
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86114	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1493152	Ton	19.42	\$ 81.21	\$ 1,577.10
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86112	3606 AB	Rich Mark	Ocean County Landfill	1493156	Ton	25.52	\$ 81.21	\$ 2,072.48
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86116	3607 AB	Rich Mark	Ocean County Landfill	1493156	Ton	22.3	\$ 81.21	\$ 1,810.98
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86115	3484	Ferreira Construction Co. Inc.	Ocean County Landfill	1493214	Ton	20.88	\$ 81.21	\$ 1,695.66
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86117	3608 AB	Ferreira Construction Co. Inc.	Ocean County Landfill	1493215	Ton	24.59	\$ 81.21	\$ 1,996.95
12/26/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	86117	3494 AB	Rich Mark	Ocean County Landfill	1493225	Ton	17.64	\$ 81.21	\$ 1,432.54

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-020

Period: 12/01/12
 12/31/12

373190
 \$ 510,479.1

Ticket Date	Ticket Type	Debris Type	Item	Task Owner	Load Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Invoiced Units	Rate	Total
12/31/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	77172	1657	Ferreira Construction Co. Inc.	Ocean County Landfill	1494242	Ton	23.51	\$ 81.21	\$ 1,909.25
12/31/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	76085	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1494245	Ton	23.44	\$ 81.21	\$ 1,903.56
12/31/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	76086	3480	Ferreira Construction Co. Inc.	Ocean County Landfill	1494246	Ton	23.63	\$ 81.21	\$ 1,918.99
12/31/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	76087	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1494301	Ton	23.5	\$ 81.21	\$ 1,909.44
12/31/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	76088	3480	Ferreira Construction Co. Inc.	Ocean County Landfill	1494305	Ton	24.99	\$ 81.21	\$ 2,029.44
12/31/2012	Haulout	C&D	D-2.1	Belmar	SAND STOCKPILE	84966	1657	Ferreira Construction Co. Inc.	Ocean County Landfill	1494315	Ton	31.48	\$ 81.21	\$ 2,556.49
12/31/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	76089	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1494373	Ton	24.39	\$ 81.21	\$ 1,980.71
12/31/2012	Haulout	C&D	D-2.1	Belmar	Belmar Marina TDSRS	76090	3480	Ferreira Construction Co. Inc.	Ocean County Landfill	1494380	Ton	22.54	\$ 81.21	\$ 1,830.47
12/31/2012	Haulout	C&D	D-2.1	Belmar	SAND STOCKPILE	84978	1657	Ferreira Construction Co. Inc.	Ocean County Landfill	1494406	Ton	17.02	\$ 81.21	\$ 1,382.19

Ash Environmental

Invoice No.: 1230-021

INVOICE

Client/Applicant

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

Date: 5/2/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
67.00	12/20/2012 to 12/20/2012	Program: White Goods PO Number: N/A Thru W/E: 12/22/2012 III. D-6.1: Operations: Haulout of White Goods from TDSRS to Final Destination (0-15 Miles)	Each	\$ 40.00	\$ 2,680.00
Gross Total:					\$2,680.00

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$2,680.00

Please make check payable to: AshBritt, Inc.

Terms: Net 30

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

Right of Way White Goods Haulout and Removal Pay Request Review
Borough of Belmar, Monmouth County, NJ
1230-021 (December 2012)

III. D-6.1: Operations: Haulout of White Goods from TDSRS to Final Destination (0-15 Miles)			
		True North	
Date	Ashbriitt	EM	Different
12/20/2012	67 EA	67 EA	No
Totals	67 EA	67 EA	No

Line Item	Unit Price	Quantity	Extension
III. D-6.1: Operations: Haulout of White Goods from TDSRS to Final Destination (0-15 Miles)	\$40.00	67 EA	\$ 2,680.00
Total Invoice #1230-021			\$ 2,680.00
Total Due			\$ 2,680.00


M. Angel Sanchez

6/17/2013
Date

INVOICE

Client/Applicant

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

Date: 5/2/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number: _____

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Haulout PO Number: N/A Month Ending: 11/30/2012 Jurisdiction: Borough of Belmar			
57.39	11/13/2012	III. D-2.1 - Non-asbestos Containing C&D (0-15 Miles)	Ton	\$31.25	\$ 1,793.44
	to	From TDSRS to Final Destination			
4,568.54	11/30/2012	III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles)	Ton	\$40.63	\$ 185,619.78
		From TDSRS to Final Destination			
<p><i>Not from TDSRS</i></p>					
Gross Total:					\$187,413.22

Incorporated: Yes No
 EIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$187,413.22

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

Terms: Net 45

AshBritt Invoice Itemized Report

Job Name: Porohout of Belmar
 Service Type: Haulout
 Invoice No.: 1230-022

Period: 11/13/12
 11/30/12

4025.93 11/17/12

Invoice No.	Job Name	Service Type	Period	Subcontractor	Destination	Scale	Ticket	Unit	Invoiced Tons	Rate	Total
11/13/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475708	Ton	4.98	\$ 40.63	\$ 202.34	
11/13/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475711	Ton	7.99	\$ 40.63	\$ 323.41	
11/14/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1474937	Ton	11.09	\$ 40.63	\$ 450.59	
11/14/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475181	Ton	9.6	\$ 40.63	\$ 390.05	
11/14/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1474898	Ton	14.12	\$ 40.63	\$ 573.70	
11/14/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1474949	Ton	9.78	\$ 40.63	\$ 397.36	
11/14/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1474947	Ton	9.56	\$ 40.63	\$ 388.42	
11/14/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475030	Ton	20.25	\$ 40.63	\$ 822.76	
11/14/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475061	Ton	9.44	\$ 40.63	\$ 383.55	
11/14/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475063	Ton	15.72	\$ 40.63	\$ 638.70	
11/14/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475073	Ton	9.46	\$ 40.63	\$ 384.36	
11/14/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475170	Ton	8.52	\$ 40.63	\$ 346.17	
11/14/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475174	Ton	12.36	\$ 40.63	\$ 502.19	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475326	Ton	8.45	\$ 40.63	\$ 343.31	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475488	Ton	15.87	\$ 40.63	\$ 646.67	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475522	Ton	12.59	\$ 40.63	\$ 511.53	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475567	Ton	8.98	\$ 40.63	\$ 364.86	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475599	Ton	7.72	\$ 40.63	\$ 314.66	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475634	Ton	17.07	\$ 40.63	\$ 693.55	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475648	Ton	14.1	\$ 40.63	\$ 572.88	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475690	Ton	8.3	\$ 40.63	\$ 337.23	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475707	Ton	13.17	\$ 40.63	\$ 535.10	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475347	Ton	18.22	\$ 40.63	\$ 740.25	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475406	Ton	14.74	\$ 40.63	\$ 598.89	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475433	Ton	9.67	\$ 40.63	\$ 392.89	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475466	Ton	8.49	\$ 40.63	\$ 344.95	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475209	Ton	8.13	\$ 40.63	\$ 330.32	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475208	Ton	9.72	\$ 40.63	\$ 394.92	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475399	Ton	16.96	\$ 40.63	\$ 688.08	
11/15/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475306	Ton	7.93	\$ 40.63	\$ 322.20	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475854	Ton	8.78	\$ 40.63	\$ 356.73	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475742	Ton	10.08	\$ 40.63	\$ 409.55	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475861	Ton	14.11	\$ 40.63	\$ 573.29	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1476137	Ton	14.83	\$ 40.63	\$ 602.54	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1476162	Ton	15.73	\$ 40.63	\$ 639.11	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475990	Ton	18.05	\$ 40.63	\$ 733.37	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475821	Ton	21.2	\$ 40.63	\$ 861.36	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1476308	Ton	13.41	\$ 40.63	\$ 544.85	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1476285	Ton	9.33	\$ 40.63	\$ 379.08	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475999	Ton	8.83	\$ 40.63	\$ 358.76	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475778	Ton	6.55	\$ 40.63	\$ 266.13	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1476271	Ton	8.34	\$ 40.63	\$ 338.85	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475871	Ton	9.22	\$ 40.63	\$ 374.51	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475976	Ton	17.57	\$ 40.63	\$ 713.87	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475983	Ton	9.04	\$ 40.63	\$ 367.30	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1476133	Ton	10.87	\$ 40.63	\$ 445.71	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1476146	Ton	9.4	\$ 40.63	\$ 381.92	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1476301	Ton	15.87	\$ 40.63	\$ 644.80	
11/16/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1475743	Ton	5.78	\$ 40.63	\$ 234.84	
11/17/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1476750	Ton	14.31	\$ 40.63	\$ 581.42	
11/17/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1476450	Ton	17.22	\$ 40.63	\$ 699.65	
11/17/2012	Belmar	D-2.1	Belmar Marina TDSRS	Ferreira Construction Co. Inc.	Ocean County Landfill	1476445	Ton	11.18	\$ 40.63	\$ 454.24	

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-022

Period: 11/13/12
 11/30/12

4625533

107,412.22

Ticket Date	Ticket Type	Debris Type	Item	Task Owner	Lead Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Tcket	Unit	Invoiced Tons	Rate	Total
11/17/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44978	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1476731	Ton	10.87	\$ 40.63	\$ 445.71
11/17/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44977	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1476705	Ton	19.93	\$ 40.63	\$ 795.38
11/17/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44976	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1476633	Ton	15.85	\$ 40.63	\$ 643.99
11/17/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44975	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1476617	Ton	10.08	\$ 40.63	\$ 409.57
11/17/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44900	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1476585	Ton	18.92	\$ 40.63	\$ 768.72
11/17/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44898	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1476532	Ton	15.43	\$ 40.63	\$ 626.92
11/17/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44897	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1476522	Ton	10.61	\$ 40.63	\$ 431.08
11/17/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44896	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1476474	Ton	19.91	\$ 40.63	\$ 806.94
11/17/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44901	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1476368	Ton	9.19	\$ 40.63	\$ 373.39
11/17/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44903	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1476374	Ton	16.74	\$ 40.63	\$ 680.15
11/17/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44904	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1476373	Ton	14.37	\$ 40.63	\$ 584.23
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44980	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1477063	Ton	9.4	\$ 40.63	\$ 381.92
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44981	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1477067	Ton	17.07	\$ 40.63	\$ 694.55
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44982	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1477066	Ton	15.32	\$ 40.63	\$ 622.45
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44983	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1477320	Ton	12.55	\$ 40.63	\$ 508.91
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44986	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1477594	Ton	21.44	\$ 40.63	\$ 871.11
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	43415a	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1477176	Ton	12.84	\$ 40.63	\$ 521.69
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	43416	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1477207	Ton	15.35	\$ 40.63	\$ 623.67
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	43417	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1477321	Ton	9.77	\$ 40.63	\$ 396.96
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	43418a	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1477487	Ton	9.86	\$ 40.63	\$ 400.61
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	43419	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1477379	Ton	14.84	\$ 40.63	\$ 602.95
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	43420	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1477500	Ton	13.94	\$ 40.63	\$ 566.38
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	43422	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1477654	Ton	14.62	\$ 40.63	\$ 594.01
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	43423	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1477634	Ton	9.24	\$ 40.63	\$ 375.42
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	43414	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1477174	Ton	8.43	\$ 40.63	\$ 342.51
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44984	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1477119	Ton	8.28	\$ 40.63	\$ 336.42
11/19/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	43421	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1477131	Ton	18.87	\$ 40.63	\$ 766.69
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44985	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1477803	Ton	14.78	\$ 40.63	\$ 599.70
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31722	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1477887	Ton	27.38	\$ 40.63	\$ 1,112.45
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31741	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1478219	Ton	18.09	\$ 40.63	\$ 735.00
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31734	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1478104	Ton	32.25	\$ 40.63	\$ 1,310.32
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31729	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1477915	Ton	10.39	\$ 40.63	\$ 422.15
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31730	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1478145	Ton	16.01	\$ 40.63	\$ 650.49
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31724	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1477911	Ton	12.93	\$ 40.63	\$ 521.28
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31723	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1478088	Ton	26.3	\$ 40.63	\$ 1,068.57
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31732	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1478048	Ton	10	\$ 40.63	\$ 406.30
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31723	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1477884	Ton	28.91	\$ 40.63	\$ 1,174.61
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31724	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1477889	Ton	36.07	\$ 40.63	\$ 1,463.52
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31724	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1477885	Ton	33.94	\$ 40.63	\$ 1,378.98
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31731	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1478050	Ton	13.68	\$ 40.63	\$ 555.82
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31737	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1478002	Ton	16.9	\$ 40.63	\$ 686.65
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31728	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1478195	Ton	9.94	\$ 40.63	\$ 403.86
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31733	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1478216	Ton	17.27	\$ 40.63	\$ 701.68
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31728a	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1477818	Ton	11.63	\$ 40.63	\$ 472.53
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31736	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1478131	Ton	28.94	\$ 40.63	\$ 1,175.83
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31736	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1478289	Ton	28.99	\$ 40.63	\$ 1,177.86
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31742	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1478311	Ton	10.33	\$ 40.63	\$ 419.71
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31743	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1478805	Ton	16.4	\$ 40.63	\$ 666.33
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31744	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1478806	Ton	23.1	\$ 40.63	\$ 938.55
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31745	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1478806	Ton	19.02	\$ 40.63	\$ 772.78
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31748	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1478819	Ton	22.55	\$ 40.63	\$ 916.21
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31749	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1478923	Ton	7.18	\$ 40.63	\$ 291.71

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-022

Period: 11/13/12
 11/30/12

4023.93 \$ 3,187,413.22

Ticket Date	Ticket Type	Debris Type	Item	Task Owner	Load Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Involved Tons	Rate	Total
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31750	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1478922	Ton	9.47	\$ 40.63	\$ 384.77
11/27/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31901	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1481024	Ton	14.87	\$ 40.63	\$ 601.17
11/27/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31902	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1481028	Ton	9.4	\$ 40.63	\$ 381.92
11/27/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31903	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1481035	Ton	14.89	\$ 40.63	\$ 604.98
11/28/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31905	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1481052	Ton	20.32	\$ 40.63	\$ 815.60
11/28/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31906	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1481194	Ton	7.24	\$ 40.63	\$ 294.16
11/28/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31907	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1481195	Ton	9.07	\$ 40.63	\$ 368.51
11/28/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31908	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1481218	Ton	15.13	\$ 40.63	\$ 614.73
11/28/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31909	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1481228	Ton	15.96	\$ 40.63	\$ 648.45
11/28/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31910	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1481308	Ton	15.46	\$ 40.63	\$ 628.14
11/28/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31911	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1481324	Ton	12.61	\$ 40.63	\$ 512.34
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31984	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1478392	Ton	11.59	\$ 40.63	\$ 468.46
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31985	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1478439	Ton	8.78	\$ 40.63	\$ 356.73
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31987	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1478593	Ton	13.43	\$ 40.63	\$ 545.66
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31988	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1478476	Ton	18.21	\$ 40.63	\$ 739.87
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31989	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1478632	Ton	18.07	\$ 40.63	\$ 734.18
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31991	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1478545	Ton	15.43	\$ 40.63	\$ 626.92
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31992	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1478577	Ton	14.33	\$ 40.63	\$ 581.23
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31993	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1478555	Ton	16.63	\$ 40.63	\$ 675.68
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31994	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1478580	Ton	9.01	\$ 40.63	\$ 366.08
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31995	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1478575	Ton	8.04	\$ 40.63	\$ 326.67
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31996	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1478799	Ton	17.32	\$ 40.63	\$ 703.71
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31997	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1478771	Ton	19	\$ 40.63	\$ 771.97
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31998	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1478746	Ton	9.8	\$ 40.63	\$ 398.17
11/21/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	31999	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1478740	Ton	10.87	\$ 40.63	\$ 441.65
11/28/2012	Haulout	Can D	D-2.1	Belmar	SAND STOCKPILE TDSRS	32000	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1478739	Ton	17	\$ 40.63	\$ 690.71
11/28/2012	Haulout	Can D	D-2.1	Belmar	SAND STOCKPILE TDSRS	32008	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1481400	Ton	11.12	\$ 40.63	\$ 451.81
11/28/2012	Haulout	Can D	D-2.1	Belmar	SAND STOCKPILE TDSRS	32009	1653	Ferreira Construction Co. Inc.	Ocean County Landfill	1481401	Ton	8.2	\$ 40.63	\$ 333.17
11/28/2012	Haulout	Can D	D-2.1	Belmar	SAND STOCKPILE TDSRS	32010	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1481409	Ton	8.65	\$ 40.63	\$ 351.45
11/23/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33601	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1479223	Ton	13.18	\$ 40.63	\$ 535.50
11/23/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33603	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1479257	Ton	17.83	\$ 40.63	\$ 724.43
11/23/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33604	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1479266	Ton	10.4	\$ 40.63	\$ 422.53
11/23/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33605	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1479268	Ton	9.73	\$ 40.63	\$ 395.93
11/23/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33606	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1479399	Ton	21.64	\$ 40.63	\$ 879.23
11/23/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33607	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1479390	Ton	15.94	\$ 40.63	\$ 647.64
11/23/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33609	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1479439	Ton	22.75	\$ 40.63	\$ 924.33
11/23/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33610	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1479442	Ton	9.63	\$ 40.63	\$ 391.27
11/23/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33611	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1479444	Ton	10.86	\$ 40.63	\$ 441.24
11/24/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33612	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1479544	Ton	21.9	\$ 40.63	\$ 889.80
11/24/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33613	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1479545	Ton	17.7	\$ 40.63	\$ 719.15
11/24/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33614	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1479546	Ton	22.63	\$ 40.63	\$ 920.13
11/24/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33615	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1479549	Ton	22.3	\$ 40.63	\$ 906.05
11/24/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33634	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1479644	Ton	9.13	\$ 40.63	\$ 370.95
11/24/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33635	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1479638	Ton	8.09	\$ 40.63	\$ 328.70
11/28/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33751	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1481132	Ton	16.5	\$ 40.63	\$ 670.40
11/28/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33752	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1481133	Ton	5.99	\$ 40.63	\$ 243.37
11/28/2012	Haulout	Can D	D-2.1	Belmar	Belmar Marina TDSRS	33753	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1481144	Ton	8.72	\$ 40.63	\$ 354.29

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-022

Period: 11/13/12
 11/30/12

40253333333333333333
 \$ 107,413.22

Ticket Date	Ticket Type	Debris Type	Item	Task Owner	Load Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Involved Tons	Rate	Total
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33754	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1481138	Ton	14.81	\$ 40.63	\$ 601.73
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33755	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1481149	Ton	16.6	\$ 40.63	\$ 674.46
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33756	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1481136	Ton	21.73	\$ 40.63	\$ 882.89
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33757	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1481326	Ton	7.2	\$ 40.63	\$ 292.54
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33758	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1481345	Ton	10.86	\$ 40.63	\$ 445.30
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33759	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1481363	Ton	21	\$ 40.63	\$ 853.23
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33760	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1481386	Ton	15.88	\$ 40.63	\$ 645.20
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33761	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1481313	Ton	21.09	\$ 40.63	\$ 854.45
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33762	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1481516	Ton	26.94	\$ 40.63	\$ 1,094.57
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33763	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1481552	Ton	19.5	\$ 40.63	\$ 792.29
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33764	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1481521	Ton	24.32	\$ 40.63	\$ 988.12
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33765	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1481610	Ton	15.6	\$ 40.63	\$ 633.83
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33766	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1481674	Ton	18.56	\$ 40.63	\$ 754.09
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33767	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1481650	Ton	23.58	\$ 40.63	\$ 958.06
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33768	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1481688	Ton	24.16	\$ 40.63	\$ 981.62
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33769	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1481750	Ton	21.05	\$ 40.63	\$ 855.26
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33770	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1481815	Ton	17.35	\$ 40.63	\$ 704.93
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33771	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1481866	Ton	19.4	\$ 40.63	\$ 788.22
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33772	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1481988	Ton	24.52	\$ 40.63	\$ 996.25
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33773	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1481989	Ton	38.57	\$ 40.63	\$ 1,567.10
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33774	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1482013	Ton	32.95	\$ 40.63	\$ 1,338.76
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33775	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1482036	Ton	7.25	\$ 40.63	\$ 294.57
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33776	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1482070	Ton	10.82	\$ 40.63	\$ 441.49
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33777	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1482085	Ton	8.99	\$ 40.63	\$ 365.25
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33778	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1482093	Ton	8.35	\$ 40.63	\$ 339.25
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33779	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1482110	Ton	10.25	\$ 40.63	\$ 416.46
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33780	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1482101	Ton	9.21	\$ 40.63	\$ 374.20
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33781	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1482112	Ton	12.64	\$ 40.63	\$ 513.55
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33782	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1482151	Ton	10.75	\$ 40.63	\$ 436.77
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33783	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1482173	Ton	7.67	\$ 40.63	\$ 311.63
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33784	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1482218	Ton	22.59	\$ 40.63	\$ 917.83
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33785	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1482253	Ton	16.5	\$ 40.63	\$ 670.40
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33786	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1482256	Ton	15.66	\$ 40.63	\$ 636.27
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33787	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1482250	Ton	18.67	\$ 40.63	\$ 758.56
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33788	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1482264	Ton	8.36	\$ 40.63	\$ 339.67
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33789	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1482283	Ton	6.66	\$ 40.63	\$ 270.60
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33790	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1482448	Ton	19.21	\$ 40.63	\$ 780.50
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33791	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1482469	Ton	10.18	\$ 40.63	\$ 413.61
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33792	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1482471	Ton	7	\$ 40.63	\$ 284.41
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33793	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1482487	Ton	21.81	\$ 40.63	\$ 886.14
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33794	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1482498	Ton	72.3	\$ 40.63	\$ 2,936.05
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33795	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1482503	Ton	15.59	\$ 40.63	\$ 633.42
11/28/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33796	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1482544	Ton	23.81	\$ 40.63	\$ 967.40
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33851	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1479658	Ton	18.73	\$ 40.63	\$ 761.00
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33852	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1479718	Ton	22.83	\$ 40.63	\$ 919.46
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33853	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1479667	Ton	19.52	\$ 40.63	\$ 793.10
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33854	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1479720	Ton	22.38	\$ 40.63	\$ 917.43
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33855	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1479673	Ton	17.17	\$ 40.63	\$ 697.62
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33857	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1479731	Ton	20.54	\$ 40.63	\$ 834.54
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33858	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1479731	Ton	11.66	\$ 40.63	\$ 473.75
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33859	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1479738	Ton	12.33	\$ 40.63	\$ 500.97
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33860	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1479763	Ton	18.05	\$ 40.63	\$ 733.37

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-022

Period: 11/13/12
 11/30/12

482593
 3,187,413.22

Ticket Date	Ticket Type	Dabrity Type	Item	Task Owner	Load Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Invoiced Tons	Rate	Total
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33861	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1479774	Ton	18.13	\$ 40.63	\$ 736.61
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33862	1655	Ferreira Construction Co. Inc.	Ocean County Landfill	1479779	Ton	14.39	\$ 40.63	\$ 584.67
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33863	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1479838	Ton	7.91	\$ 40.63	\$ 321.38
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33864	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1479839	Ton	20.07	\$ 40.63	\$ 815.44
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33865	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1479831	Ton	19.13	\$ 40.63	\$ 777.25
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33866	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1479849	Ton	8.82	\$ 40.63	\$ 358.35
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33867	1665	Ferreira Construction Co. Inc.	Ocean County Landfill	1479869	Ton	16.88	\$ 40.63	\$ 685.85
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33868	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1479888	Ton	18.05	\$ 40.63	\$ 733.37
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33869	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1479860	Ton	24.47	\$ 40.63	\$ 984.22
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33870	1655	Ferreira Construction Co. Inc.	Ocean County Landfill	1479862	Ton	21.59	\$ 40.63	\$ 881.25
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33871	1656	Ferreira Construction Co. Inc.	Ocean County Landfill	1479882	Ton	13.63	\$ 40.63	\$ 553.79
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33872	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1479906	Ton	10.89	\$ 40.63	\$ 443.33
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33873	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1479925	Ton	22.05	\$ 40.63	\$ 895.89
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33874	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1479922	Ton	10.35	\$ 40.63	\$ 420.52
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	33875	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1479927	Ton	21.49	\$ 40.63	\$ 880.39
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34151	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1480131	Ton	7.22	\$ 40.63	\$ 293.35
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34152	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1480133	Ton	8.51	\$ 40.63	\$ 345.76
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34153	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1480147	Ton	14.96	\$ 40.63	\$ 607.82
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34154	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1480150	Ton	17.83	\$ 40.63	\$ 718.74
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34155	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1480164	Ton	21.33	\$ 40.63	\$ 866.64
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34156	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1480163	Ton	21.65	\$ 40.63	\$ 879.64
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34157	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1480167	Ton	18.9	\$ 40.63	\$ 767.91
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34158	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1480206	Ton	10.7	\$ 40.63	\$ 434.74
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34159	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1480207	Ton	9.4	\$ 40.63	\$ 381.92
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34161	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1480254	Ton	23.4	\$ 40.63	\$ 950.74
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34162	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1480270	Ton	25.05	\$ 40.63	\$ 1,017.78
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34164	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1480272	Ton	17.82	\$ 40.63	\$ 724.03
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34165	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1480300	Ton	21.8	\$ 40.63	\$ 885.73
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34166	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1480312	Ton	8.21	\$ 40.63	\$ 333.57
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34167	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1480330	Ton	9.82	\$ 40.63	\$ 398.99
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34168	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1480378	Ton	19.28	\$ 40.63	\$ 783.35
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34169	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1480396	Ton	25.05	\$ 40.63	\$ 1,017.78
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34170	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1480408	Ton	21.45	\$ 40.63	\$ 871.51
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34171	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1480418	Ton	21.23	\$ 40.63	\$ 862.57
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34172	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1480449	Ton	25.43	\$ 40.63	\$ 1,033.22
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34173	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1480460	Ton	10.93	\$ 40.63	\$ 444.09
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34175	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1480584	Ton	18.11	\$ 40.63	\$ 735.81
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34176	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1480575	Ton	12.76	\$ 40.63	\$ 518.44
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34177	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1480583	Ton	5.77	\$ 40.63	\$ 234.44
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34178	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1480654	Ton	8.36	\$ 40.63	\$ 339.67
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34179	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1480654	Ton	6.55	\$ 40.63	\$ 266.13
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34180	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1480655	Ton	11.02	\$ 40.63	\$ 447.74
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34181	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1480659	Ton	19.43	\$ 40.63	\$ 789.44
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34182	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1480661	Ton	23.08	\$ 40.63	\$ 937.74
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34183	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1480696	Ton	18.06	\$ 40.63	\$ 733.78
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34184	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1480715	Ton	13.72	\$ 40.63	\$ 557.44
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34185	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1480757	Ton	19.95	\$ 40.63	\$ 810.97
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34186	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1480758	Ton	10.63	\$ 40.63	\$ 431.90
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34187	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1480760	Ton	11.76	\$ 40.63	\$ 477.81
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34188	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1480769	Ton	19.73	\$ 40.63	\$ 801.63
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34189	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1480789	Ton	16.35	\$ 40.63	\$ 664.30
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar/Marina TDSRS	34190	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1480845	Ton	16.42	\$ 40.63	\$ 667.14

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Haulout
 Invoice No.: 1230-022

Period: 11/13/12
 11/30/12

4625.93 \$ 187,413.22

Ticket Date	Ticket Type	Debris Type	Item	Task Owner	Load Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Involved Tons	Rate	Total
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34191	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1480847	Ton	14.12	\$ 40.63	\$ 573.70
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34192	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1480856	Ton	20.13	\$ 40.63	\$ 817.88
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34193	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1480882	Ton	16.92	\$ 40.63	\$ 687.46
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34194	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1480877	Ton	8.19	\$ 40.63	\$ 332.76
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34195	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1480885	Ton	8.62	\$ 40.63	\$ 350.23
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34196	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1480903	Ton	23.74	\$ 40.63	\$ 964.56
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34197	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1480919	Ton	27.23	\$ 40.63	\$ 1,106.35
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34198	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1480976	Ton	15.11	\$ 40.63	\$ 613.92
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34199	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1481040	Ton	19.31	\$ 40.63	\$ 784.57
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34200	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1481041	Ton	22.29	\$ 40.63	\$ 905.64
11/30/2012	Haulout	Cand D	D-2.1	Belmar	SAND STOCKPILE TDSRS	37004	1666	Ferreira Construction Co. Inc.	Lentch Recycling	63356	Ton	21.28	\$ 31.25	\$ 665.00
11/30/2012	Haulout	Cand D	D-2.1	Belmar	SAND STOCKPILE TDSRS	37005	1652	Ferreira Construction Co. Inc.	Lentch Recycling	63357	Ton	18.44	\$ 31.25	\$ 576.25
11/30/2012	Haulout	Cand D	D-2.1	Belmar	SAND STOCKPILE TDSRS	37007	27682	Ferreira Construction Co. Inc.	Lentch Recycling	63372	Ton	17.67	\$ 31.25	\$ 552.19
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	37764	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1483472	Ton	17.94	\$ 40.63	\$ 728.90
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44451	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1478375	Ton	18.55	\$ 40.63	\$ 753.69
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44452	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1478379	Ton	15.25	\$ 40.63	\$ 618.61
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44453	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1478391	Ton	20.89	\$ 40.63	\$ 848.76
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44454	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1478984	Ton	21.79	\$ 40.63	\$ 885.33
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44455	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1478967	Ton	19.94	\$ 40.63	\$ 811.79
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44456	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1478990	Ton	17.99	\$ 40.63	\$ 730.93
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44902	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1478313	Ton	9.15	\$ 40.63	\$ 371.76
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44928	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1478944	Ton	14.76	\$ 40.63	\$ 599.70
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44929	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1478980	Ton	18.82	\$ 40.63	\$ 764.66
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44930	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1479028	Ton	10.4	\$ 40.63	\$ 422.55
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44945	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1479031	Ton	11.66	\$ 40.63	\$ 473.75
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44946	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1479081	Ton	16.18	\$ 40.63	\$ 657.39
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44947	1662	Ferreira Construction Co. Inc.	Ocean County Landfill	1479130	Ton	24.46	\$ 40.63	\$ 993.81
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44948	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1479122	Ton	18.57	\$ 40.63	\$ 758.56
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44949	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1479138	Ton	10.44	\$ 40.63	\$ 424.18
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	44950	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1479147	Ton	10.96	\$ 40.63	\$ 445.30
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31396	1651	Ferreira Construction Co. Inc.	Ocean County Landfill	1478451	Ton	8.85	\$ 40.63	\$ 358.98
11/20/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31740a	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1478280	Ton	19.85	\$ 40.63	\$ 806.51
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31904a	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1481045	Ton	18.19	\$ 40.63	\$ 745.05
11/21/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	31990a	1661	Ferreira Construction Co. Inc.	Ocean County Landfill	1478966	Ton	11.37	\$ 40.63	\$ 461.95
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33602	1659	Ferreira Construction Co. Inc.	Ocean County Landfill	1479252	Ton	23.1	\$ 40.63	\$ 938.55
11/23/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33608	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1479419	Ton	16.88	\$ 40.63	\$ 685.83
11/30/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33797a	1652	Ferreira Construction Co. Inc.	Ocean County Landfill	1482542	Ton	21.66	\$ 40.63	\$ 880.68
11/24/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	33856a	1660	Ferreira Construction Co. Inc.	Ocean County Landfill	1478965	Ton	24.38	\$ 40.63	\$ 990.55
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34150a	1666	Ferreira Construction Co. Inc.	Ocean County Landfill	1480251	Ton	18.89	\$ 40.63	\$ 767.50
11/26/2012	Haulout	Cand D	D-2.1	Belmar	Belmar Marina TDSRS	34174a	1654	Ferreira Construction Co. Inc.	Ocean County Landfill	1480307	Ton	7.08	\$ 40.63	\$ 287.65

AshBritt Environmental

Invoice No.: 1230-023

INVOICE

Client/Applicant

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

Date: 5/2/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number: _____

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
1,660.80	1/2/2013 to 1/8/2013	Program: Site Management & Processing PO Number: N/A Month Ending: 2/28/2013 Jurisdiction: Borough of Belmar III. E-1.1 - TDSRS Site per Cubic Yard of Material Processed	CY	\$6.00	\$ 9,964.80
Gross Total:					\$9,964.80

Not from True North

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$9,964.80**

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: 800-244-6094
www.ashbritt.com

AshBritt Invoices Itemized Report

Job Name: Borough of Belmar
 Service Type: Site Management & Processing
 Invoice No.: 1230-023

Period: 01/02/13
 01/08/13

1,660.80
 \$ 9,944.80

Item	Debris Type	Ticket Date	Ticket Type	Task Owner	Street Name	Destination	Ticket Number	Truck Number	Subcontractor	Capacity	Unit	Load Call	CY	Rate	Total
E-1.1	Sand	1/2/2013	ROW	Belmar	Ocean Ave	Dirty Sand Stockpile	78017	3483	aira Construction Co.	26	CY	100	26	\$ 6.00	\$ 156.00
E-1.1	Sand	1/2/2013	ROW	Belmar	Ocean Ave	Dirty Sand Stockpile	78016	3483	aira Construction Co.	26	CY	100	26	\$ 6.00	\$ 156.00
E-1.1	Sand	1/2/2013	ROW	Belmar	WID STOCKPILE TDSI	Dirty Sand Stockpile	78014	3483	aira Construction Co.	26	CY	100	26	\$ 6.00	\$ 156.00
E-1.1	Sand	1/2/2013	ROW	Belmar	Ocean Ave	Dirty Sand Stockpile	78012	3483	aira Construction Co.	26	CY	100	26	\$ 6.00	\$ 156.00
E-1.1	Sand	1/2/2013	ROW	Belmar	Ocean Ave	Dirty Sand Stockpile	78007	3483	aira Construction Co.	26	CY	100	26	\$ 6.00	\$ 156.00
E-1.1	Sand	1/2/2013	ROW	Belmar	Ocean Ave	Dirty Sand Stockpile	78001	3483	aira Construction Co.	26	CY	100	26	\$ 6.00	\$ 156.00
E-1.1	Sand	1/3/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	82282	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/3/2013	ROW	Belmar	Unknown	Lake Como Jetti	84570	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/3/2013	ROW	Belmar	Unknown	Lake Como Jetti	82239	3480	aira Construction Co.	21	CY	90	18.9	\$ 6.00	\$ 113.40
E-1.1	Sand	1/3/2013	ROW	Belmar	Unknown	Lake Como Jetti	82229	3480	aira Construction Co.	21	CY	95	20	\$ 6.00	\$ 120.00
E-1.1	Sand	1/3/2013	ROW	Belmar	Unknown	Lake Como Jetti	82224	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/3/2013	ROW	Belmar	Unknown	Lake Como Jetti	82220	1654	aira Construction Co.	23	CY	95	21.9	\$ 6.00	\$ 131.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83768	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83777	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83772	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83769	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83775	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83769	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83780	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83778	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83767	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83758	3480	aira Construction Co.	21	CY	90	18.9	\$ 6.00	\$ 113.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83759	1654	aira Construction Co.	23	CY	85	20.7	\$ 6.00	\$ 124.20
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83776	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83781	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83766	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83782	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83779	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83765	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83760	3480	aira Construction Co.	21	CY	90	18.9	\$ 6.00	\$ 113.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83761	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83762	3480	aira Construction Co.	21	CY	90	18.9	\$ 6.00	\$ 113.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83763	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83764	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83770	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83773	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83774	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83783	3480	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83784	1654	aira Construction Co.	23	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83785	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83786	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83787	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83751	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83788	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83752	3480	aira Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83753	3480	aira Construction Co.	21	CY	90	18.9	\$ 6.00	\$ 113.40
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83754	1654	aira Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.60
E-1.1	Sand	1/4/2013	ROW	Belmar	Unknown	Dirty Sand Stockpile	83755	1654	aira Construction Co.	23	CY	90	20.7	\$ 6.00	\$ 124.20

AshBritt Invoice Itemized Report

Job Name: Borough of Belmar
 Service Type: Site Management & Processing
 Invoice No.: 1230-023

Period: 01/02/13
 07/08/13

\$ 1,960.80
 \$ 1,964.80

Item	Task Owner	Street Name	Destination	Ticket Number	Truck Number	Subcontractor	Capacity	Unit	Load Call	CY	Rate	Total
E-1.1	Belmar	Unknown	Dirty Sand Stockpile	83756	3480	Alra Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Belmar	Unknown	Dirty Sand Stockpile	83771	1654	Alra Construction Co.	23	CY	95	19.6	\$ 6.00	\$ 117.80
E-1.1	Belmar	Unknown	Lake Como Jetti	82293	1654	Alra Construction Co.	23	CY	95	21.9	\$ 6.00	\$ 131.40
E-1.1	Belmar	Unknown	Lake Como Jetti	82285	3480	Alra Construction Co.	21	CY	95	20	\$ 6.00	\$ 120.00
E-1.1	Belmar	Unknown	Lake Como Jetti	82263	3480	Alra Construction Co.	21	CY	90	18.9	\$ 6.00	\$ 113.40
E-1.1	Belmar	Unknown	Lake Como Jetti	82221	3480	Alra Construction Co.	21	CY	85	17.9	\$ 6.00	\$ 107.40
E-1.1	Belmar	Unknown	Lake Como Jetti	82287	3480	Alra Construction Co.	21	CY	100	21	\$ 6.00	\$ 126.00
E-1.1	Belmar	Unknown	Lake Como Jetti	84672	3480	Alra Construction Co.	21	CY	90	18.9	\$ 6.00	\$ 113.40
E-1.1	Belmar	Unknown	Lake Como Jetti	82300	1654	Alra Construction Co.	23	CY	95	21.9	\$ 6.00	\$ 131.40
E-1.1	Belmar	Unknown	Lake Como Jetti	82298	3480	Alra Construction Co.	21	CY	100	21	\$ 6.00	\$ 126.00
E-1.1	Belmar	Unknown	Lake Como Jetti	82296	1654	Alra Construction Co.	23	CY	90	20.7	\$ 6.00	\$ 124.20
E-1.1	Belmar	Unknown	Lake Como Jetti	82295	3480	Alra Construction Co.	21	CY	95	20	\$ 6.00	\$ 120.00
E-1.1	Belmar	Unknown	Lake Como Jetti	82285	1654	Alra Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.80
E-1.1	Belmar	Unknown	Lake Como Jetti	82281	1654	Alra Construction Co.	23	CY	90	20.7	\$ 6.00	\$ 124.20
E-1.1	Belmar	Unknown	Lake Como Jetti	82227	1654	Alra Construction Co.	23	CY	90	20.7	\$ 6.00	\$ 124.20
E-1.1	Belmar	Unknown	Lake Como Jetti	82217	1654	Alra Construction Co.	23	CY	90	20.7	\$ 6.00	\$ 124.20
E-1.1	Belmar	Unknown	Lake Como Jetti	84668	3480	Alra Construction Co.	21	CY	90	18.9	\$ 6.00	\$ 113.40
E-1.1	Belmar	Unknown	Lake Como Jetti	82214	1654	Alra Construction Co.	23	CY	90	20.7	\$ 6.00	\$ 124.20
E-1.1	Belmar	Unknown	Lake Como Jetti	82212	3480	Alra Construction Co.	21	CY	90	18.9	\$ 6.00	\$ 113.40
E-1.1	Belmar	Unknown	Lake Como Jetti	82210	1654	Alra Construction Co.	23	CY	90	20.7	\$ 6.00	\$ 124.20
E-1.1	Belmar	Unknown	Lake Como Jetti	82209	3480	Alra Construction Co.	21	CY	100	21	\$ 6.00	\$ 126.00
E-1.1	Belmar	Unknown	Lake Como Jetti	84667	1654	Alra Construction Co.	23	CY	80	18.4	\$ 6.00	\$ 110.40
E-1.1	Belmar	Unknown	Lake Como Jetti	84664	3480	Alra Construction Co.	21	CY	90	18.9	\$ 6.00	\$ 113.40
E-1.1	Belmar	Unknown	Lake Como Jetti	84663	1654	Alra Construction Co.	23	CY	95	21.9	\$ 6.00	\$ 131.40
E-1.1	Belmar	Unknown	Lake Como Jetti	84660	3480	Alra Construction Co.	21	CY	20	\$ 6.00	\$ 120.00	
E-1.1	Belmar	Unknown	Lake Como Jetti	84659	1654	Alra Construction Co.	23	CY	85	19.6	\$ 6.00	\$ 117.80
E-1.1	Belmar	Unknown	Lake Como Jetti	84656	3480	Alra Construction Co.	21	CY	90	18.9	\$ 6.00	\$ 113.40
E-1.1	Belmar	Unknown	Lake Como Jetti	83203	1654	Alra Construction Co.	23	CY	95	21.9	\$ 6.00	\$ 131.40
E-1.1	Belmar	Unknown	Lake Como Jetti	82269	3480	Alra Construction Co.	21	CY	100	21	\$ 6.00	\$ 126.00
E-1.1	Belmar	Unknown	Lake Como Jetti	83201	3480	Alra Construction Co.	21	CY	100	21	\$ 6.00	\$ 126.00
E-1.1	Belmar	Ocean Ave	Dirty Sand Stockpile	85186	3483	Alra Construction Co.	26	CY	100	26	\$ 6.00	\$ 156.00
E-1.1	Belmar	Ocean Ave	Dirty Sand Stockpile	85185	3608 AB	Alra Construction Co.	29	CY	100	29	\$ 6.00	\$ 174.00
E-1.1	Belmar	Ocean Ave	Dirty Sand Stockpile	85187	3608 AB	Alra Construction Co.	29	CY	100	29	\$ 6.00	\$ 174.00



Invoice No.: 1230-024

INVOICE

Client/Applicant

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

Date: 5/8/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number: _____

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Tipping Fees PO Number: N/A Period Ending: 11/30/2012 Jurisdiction: Belmar Pass Through Cost			
57.39	11/30/2012 to 11/30/12	Lertch Recycling Tipping Fees	Ton	\$34.00	\$ 1,951.26
<i>Not from True North</i>					
Gross Total:					\$1,951.26

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$1,951.26**

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: 800-244-6094
www.ashbritt.com

Ash Britt Invoices Itemized Report

Job Name: Borough of Belmar
 Service Type: Tipping Fees
 Invoice No.: 1230-024

Period: 11/30/12
 11/30/12

\$ 1,951.26

6738

Ticket Date	Ticket Type	Debris Type	Item	Task Owner	Load Origin	Ticket Number	Truck Number	Subcontractor	Destination	Scale Ticket	Unit	Invoiced Units	Rate	Total
11/30/2012	Haulout	Cand D	D-2.1	Belmar	SAND STOCKPILE TDSRS	37007	27882	Ferreira Construction Co. Inc.	Lertch Recycling	63372	Ton	17.67	\$ 34.00	\$ 600.78
11/30/2012	Haulout	Cand D	D-2.1	Belmar	SAND STOCKPILE TDSRS	37005	1652	Ferreira Construction Co. Inc.	Lertch Recycling	63357	Ton	18.44	\$ 34.00	\$ 626.96
11/30/2012	Haulout	Cand D	D-2.1	Belmar	SAND STOCKPILE TDSRS	37004	1656	Ferreira Construction Co. Inc.	Lertch Recycling	63356	Ton	21.28	\$ 34.00	\$ 723.52

Ash

Environmental

Invoice No.: 1230-025

INVOICE

Client/Applicant

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

Date: 5/11/2013
 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: 12/31/2012			
29.90	11/20/2012	III. D-1.1 - Operations: Uncontaminated Green Waste/ Vegetative Debris Collection from ROW (0-15 Miles)	CY	\$21.25	\$ 635.38
282.90	to	III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to Brick (0-15 Miles)	CY	\$21.25	\$ 6,011.63
684.50	12/31/2012	III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated from ROW (0-15 Miles)	CY	\$20.00	\$ 13,690.00
Gross Total:					\$20,337.00

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$20,337.00

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

Terms: Net 30

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-6094
www.ashbritt.com

Right of Way Debris Collection and Removal Pay Request Review
Borough of Belmar, Monmouth County, NJ
Inv 1230-025 (November 20 - December 31, 2012)

Date	III. D-1.1 - Operations: Uncontaminated Green Waste/ Vegetative Debris Collection from ROW (0-15 Miles)			III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to Brick (0-15 Miles)			III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated from ROW (0-15 Miles)		
	Ashbritt	True North EM	Different	Ashbritt	True North EM	Different	Ashbritt	True North EM	Different
11/20/2012	29.90 CY	29.90 CY	No	30.00 CY	30.00 CY	No			
11/26/2012			No			No	82.60 CY	82.60 CY	No
11/28/2012			No			No	57.70 CY	57.70 CY	No
11/29/2012			No			No	241.10 CY	241.10 CY	No
11/30/2012			No			No	157.90 CY	157.90 CY	No
12/11/2012			No	214.20 CY	214.20 CY	No	124.20 CY	124.20 CY	No
12/14/2012			No			No			No
12/21/2012			No	38.70 CY	38.70 CY	No			No
12/26/2012			No			No	21.00 CY	21.00 CY	No
Totals	29.90 CY	29.90 CY	No	282.90 CY	282.90 CY	No	684.50 CY	684.50 CY	No

Line Item	Unit Price	Quantity	Extension
III. D-1.1 - Operations: Uncontaminated Green Waste/ Vegetative Debris Collection from ROW (0-15 Miles)	\$21.25	29.90 CY	\$ 635.38
III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to Brick (0-15 Miles)	\$21.25	282.90 CY	\$ 6,011.63
III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated from ROW (0-15 Miles)	\$20.00	684.50 CY	\$ 13,690.00
Total Invoice #1230-025			\$ 20,337.00
Total Due			\$ 20,337.00


M. Angel Sanchez

6/17/2013
Date

Ash

Environmental

Invoice No.: 1230-026

INVOICE

Client/Applicant

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

Date: 5/13/2013
 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: 12/31/2012			
9.25	1/16/2013	III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to OCLF (16-30 Miles)	Ton	\$150.00	\$ 1,387.50
15.64	to	III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to Brick (31-60 Miles)	Ton	\$225.00	\$ 3,519.00
18.40	2/5/2013	III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated from ROW (0-15 Miles)	CY	\$20.00	\$ 368.00

Gross Total: \$5,274.50

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$5,274.50

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

Debris Collection and Removal Pay Request Review
Borough of Belmar, Monmouth County, NJ
1230-026 (January and February 2013)

Date	III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to Ocean County Landfill (16-30 Miles)		III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to Brick Wall Corporation (31-60 Miles)		III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Collection to Belmar Marina	
	Ashbritt	True North EM	Different	Ashbritt	True North EM	Different
1/16/2013	9.25 Tons	9.25 Tons	No	15.64 Tons	15.64 Tons	No
2/5/2013	9.25 Tons	9.25 Tons	No	15.64 Tons	15.64 Tons	No
Totals						

Line Item	Unit Price	Quantity	Extension
III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to Ocean County Landfill (16-30 Miles)	\$150.00	9.25 Tons	\$ 1,387.50
III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to Brick Wall Corporation (31-60 Miles)	\$225.00	15.64 Tons	\$ 3,519.00
III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Collection to Belmar Marina	\$20.00	18.40 CY	\$ 368.00
Total Invoice #1230-026			\$ 5,274.50
Total Due			\$ 5,274.50


M. Angel Sanchez

6/17/2013
Date

Ash

Environmental

Invoice No.: 1230-027

INVOICE

Client/Applicant

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

Date: 5/29/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Site Management & Processing PO Number: N/A Month Ending: 12/31/2012 Jurisdiction: Borough of Belmar			
44,300.71	11/29/2012 to 12/26/2012	III. E-1.1 - TDSRS Site per Cubic Yard of Material Processed	CY	56.00	\$ 265,804.26
Gross Total:					\$265,804.26

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$265,804.26**

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

**Site Management and Processing Pay Request Review
Borough of Belmar, Monmouth County, NJ
1230-027 (November and December 2012)**

III. E-1.1 - TDSRS Site per Cubic Yard of Material Processed				
Date	Ashbritt	True North EM	Different	
11/9/2012	43,303.41 CY	43,303.41 CY	No	
11/20/2012	29.90 CY	29.90 CY	No	
11/26/2012	30.00 CY	30.00 CY	No	
11/28/2012	82.60 CY	82.60 CY	No	
11/29/2012	57.70 CY	57.70 CY	No	
11/30/2012	241.10 CY	241.10 CY	No	
12/11/2012	372.10 CY	372.10 CY	No	
12/14/2012	124.20 CY	124.20 CY	No	
12/21/2012	38.70 CY	38.70 CY	No	
12/26/2012	21.00 CY	21.00 CY	No	
Totals	44,300.71 CY	44,300.71 CY	No	

Line Item	Unit Price	Quantity	Extension
III. E-1.1 - TDSRS Site per Cubic Yard of Material Processed	\$6.00	44,300.71 CY	\$ 265,804.26
		Total Invoice #1230-027	\$ 265,804.26
		Total Due	\$ 265,804.26


M. Angel Sanchez

6/18/2013
Date

Ash Environmental

Invoice No.: 1230-028

INVOICE

Client/Applicant

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

Date: 5/29/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
18.40	1/16/2013 to 1/16/2013	Program: Site Management & Processing PO Number: N/A Month Ending: 1/31/2013 Jurisdiction: Borough of Belmar III. E-1.1 - TDSRS Site per Cubic Yard of Material Processed	CY	\$6.00	\$ 110.40
Gross Total:					\$110.40

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$110.40

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
www.ashbritt.com

**Site Management and Processing Pay Request Review
Borough of Belmar, Monmouth County, NJ
1230-028 (January 2013)**

III. E-1.1 - TDSRS Site per Cubic Yard of Material Processed			
Date	Ashbritt	True North	
		EM	Different
1/16/2013	18.40 CY	18.40 CY	No
Totals	18.40 CY	18.40 CY	No

Line Item	Unit Price	Quantity	Extension
III. E-1.1 - TDSRS Site per Cubic Yard of Material Processed	\$6.00	18.40 CY	\$ 110.40
		Total Invoice #1230-028	\$ 110.40
		Total Due	\$ 110.40


M. Angel Sanchez

6/17/2013
Date

Ash Environmental

Invoice No.: 1230-029

INVOICE

Client/Applicant

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

Date: 5/29/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Haulout PO Number: N/A Month Ending: 12/31/2012 Jurisdiction: Borough of Belmar			
67.19	11/20/2012 to	III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) From TDSRS to Final Destination	Ton	\$40.63	\$ 2,729.93
36.95	12/26/2012	III. D-2.1 - Non-asbestos Containing C&D (31-60 Miles) From TDSRS to Final Destination	Ton	\$53.13	\$ 1,963.15
46.00		III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated (0-15 Miles)	CY	\$5.00	\$ 230.00
Gross Total:					\$4,923.08

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$4,923.08

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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Haul Out Pay Request Review
Borough of Belmar, Monmouth County, NJ
Inv 1230-029 (November & December 2012)

III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) From Belmar Marina to Ocean County Landfill		III. D-2.1 - Non-asbestos Containing C&D (31-60 Miles) From Belmar Marina to Brick Wall Corporation		III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand - Uncontaminated (0-15 Miles)		
Date	Ashbritt	True North EM	Different	Ashbritt	True North EM	Different
11/20/2012	16.17 Tons	16.17 Tons	No			No
12/3/2012	26.43 Tons	26.43 Tons	No			No
12/20/2012	24.59 Tons	24.59 Tons	No	36.95 Tons	36.95 Tons	No
12/26/2012	67.19 Tons	67.19 Tons	No	46.00 CY	46.00 CY	No
Totals				46.00 CY	46.00 CY	No

Line Item	Unit Price	Quantity	Extension
III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) From Belmar Marina to Ocean County Landfill	\$40.63	67.19 Tons	\$ 2,729.93
III. D-2.1 - Non-asbestos Containing C&D (31-60 Miles) From Belmar Marina to Brick Wall Corporation	\$53.13	36.95 Tons	\$ 1,963.15
III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand - Uncontaminated (0-15 Miles)	\$5.00	46.00 CY	\$ 230.00
Total Invoice #1230-029			\$ 4,923.08
Total Due			\$ 4,923.08


M. Angel Sanchez

6/17/2013
Date

Ash

Environmental

Invoice No.: 1230-030

INVOICE

Client/Applicant

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

Date: 5/29/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
214.00	1/7/2013 to 1/7/2013	Program: Haulout PO Number: N/A Month Ending: 1/31/2013 Jurisdiction: Borough of Belmar III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated (0-15 Miles)	CY	\$5.00	\$ 1,070.00
Gross Total:					\$1,070.00

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$1,070.00**

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

**Sand Haul Out Pay Request Review
Borough of Belmar, Monmouth County, NJ
1230-030 (January 2013)**

III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated (0-15 Miles)				
Date	Ashbritt	True North		Different
		EM	No	
1/7/2013	214.00 CY	214.00 CY	No	
Totals	214.00 CY	214.00 CY	No	

Line Item	Unit Price	Quantity	Extension
III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated (0-15 Miles)	\$5.00	214.00 CY	\$ 1,070.00
		Total Invoice #1230-030	\$ 1,070.00
		Total Due	\$ 1,070.00


M. Angel Sanchez

6/17/2013
Date

Ash

Environmental

Invoice No.: 1230-031

INVOICE

Client/Applicant

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

Date: 5/29/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: HHW PO Number: N/A Month End: 11/30/2012 Jurisdiction: Belmar			
31.00	11/29/2012 to 11/30/2012	III. D-4.1 - Collection of HHW from ROW (0-15 Miles)	Drum	\$281.25	5 8,718.75
Gross Total:					\$8,718.75

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$8,718.75

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

HHW Collection and Removal Pay Request Review
Borough of Belmar, Monmouth County, NJ
1230-031 (November 2013)

III. D-4.1 - Collection of HHW from ROW (0-15 Miles)				
Date	Ashbritt	True North		Different
		EM	EA	
11/28/2012	8 EA	8 EA	8 EA	No
11/29/2012	19 EA	19 EA	19 EA	No
11/30/2012	4 EA	4 EA	4 EA	No
Totals	31 EA	31 EA	31 EA	No

Line Item	Unit Price	Quantity	Extension
III. D-4.1 - Collection of HHW from ROW (0-15 Miles)	\$281.25	31 EA	\$ 8,718.75
Total Invoice #1230-031			\$ 8,718.75
Total Due			\$ 8,718.75


M. Angel Sanchez

6/17/2013
Date

AshBritt Environmental

Invoice No.: 1230-032

INVOICE

Client/Applicant

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

Date: 5/29/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Tipping Fees PO Number: N/A Period Ending: 11/30/2012 Jurisdiction: Belmar Pass Through Cost			
16.17	11/20/2012 to 12/19/2012	Ocean County Landfill Tipping Fees	Ton	\$81.21	\$ 1,313.17
Gross Total:					\$1,313.17

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$1,313.17**

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: 800-244-5084
 www.ashbritt.com

**Tipping Fee Pay Request Review
Borough of Belmar, Monmouth County, NJ
1230-032 (November 2012)**

Ocean County Landfill Tipping Fees			
Date	Ashbritt	True North	
		EM	Different
11/20/2013	16.17 CY	16.17 CY	No
Totals	16.17 CY	16.17 CY	No

Line Item	Unit Price	Quantity	Extension
Ocean County Landfill Tipping Fees	\$81.21	16.17 CY	\$ 1,313.17
Total Invoice #1230-032			\$ 1,313.17
Total Due			\$ 1,313.17


 M. Angel Sanchez

6/17/2013
 Date

Ash

Environmental

Invoice No.: 1230-033

INVOICE

Client/Applicant

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

Date: 5/29/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Tipping Fees PO Number: N/A Period Ending: 1/31/2013 Jurisdiction: Belmar Pass Through Cost			
36.60	1/15/2013 to 1/15/2013	Reliable Wood Products	CY	\$21.00	\$ 768.60
Gross Total:					\$768.60

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: **\$768.60**

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

Tipping Fee Pay Request Review
Borough of Belmar, Monmouth County, NJ
1230-033 (January 2013)

Reliable Wood Products Tipping Fees			
Date	Ashbritt	True North EM	Different
1/15/2013	36.60 CY	36.60 CY	No
Totals	36.60 CY	36.60 CY	No

Line Item	Unit Price	Quantity	Extension
Reliable Wood Products Tipping Fees	\$21.00	36.60 CY	\$ 768.60
Total Invoice #1230-033			\$ 768.60
Total Due			\$ 768.60


M. Angel Sanchez

Date 6/17/2013

Ash Environmental

Invoice No.: 1230-034

INVOICE

Client/Applicant

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

Date: 5/29/2013
 Job Name: 1230
 Event Name: Hurricane Sandy
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
57.39	11/30/2012 to 11/30/2012	Program: Collection - ROW PO Number: N/A Thru WE: 11/30/2012 III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to Lerich (0-15 Miles)	Ton	\$106.25	\$ 6,097.69
Gross Total:					\$6,097.69

Incorporated: Yes No
 FIN or SSN: 65-0364711

Contact: Christina Demidio
 Email: cdemidio@ashbritt.com

Total Net Due: \$6,097.69

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

Right of Way Debris Collection and Removal Pay Request Review
Borough of Belmar, Monmouth County, NJ
1230-034 (November 2012)

iii. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to Lertch (0-15 Miles)					
Date	Ashbritt 57.39 Tons	True North		57.39 Tons	Different No
		EM	No		
11/30/2012	57.39 Tons			57.39 Tons	No
Totals	57.39 Tons			57.39 Tons	No

Line Item	Unit Price	Quantity	Extension
iii. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW to Lertch (0-15 Miles)	\$105.25	57.39 Tons	\$ 6,097.69
		Total Invoices #1230-034	\$ 6,097.69
		Total Due	\$ 6,097.69


M. Angel Sanchez

6/17/2013
Date