

Manual  
VOID

Deposit for emergency equipment pumps generators etc

STOP PAYMENT

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY



BOROUGH OF BELMAR

601 MAIN STREET  
BELMAR, NJ 07719

VOID AFTER 90 DAYS FROM DATE



No. 057912

55-1318  
212

GENERAL ACCOUNT

DATE

CHECK NO.

AMOUNT

November 1, 2012 57912

\$50,000.00

\*\*\*Fifty Thousand Dollars and .00 Cents\*\*\*

TO THE  
ORDER  
OF

Broadco  
44700 N. Groesbeck Hwy.  
Clinton Twp., MI 48036

*Chaire Deirke*  
AUTHORIZED SIGNATURE  
*[Signature]*  
AUTHORIZED SIGNATURE  
*[Signature]*  
AUTHORIZED SIGNATURE

FILE PRINTING SOLUTIONS, (908) 665-1099 B02A-01Q

# BROADCO

## PROPERTY RESTORATION

CERTIFIED RESTORATION & RECONSTRUCTION SPECIALISTS • WATER • FIRE • STORM

44700 N. Groesbeck Hwy. • Clinton Twp., MI 48036 • Toll Free 877.450.6250 • Phone 586.466.6250 • Fax 586.466.6251



### Dewatering Contract

Owner/Agent: Bolo of Belmar Estimate # 3451  
Property Type: Retention Ponds Job # 1943  
Loss Address: 601 main street Alt Contact: \_\_\_\_\_  
City, State, Zip: Belmar, New Jersey Alt Phone: \_\_\_\_\_  
Phone: \_\_\_\_\_ Email: \_\_\_\_\_

This contract is for Dewatering of retention ponds located in Belmar New Jersey. The undersigned (client/customer/insured/property owner/agent) \_\_\_\_\_ of above listed possible loss address hereby represents that he/she/they are the owners and or authorized agent(s) of the owner(s) for the hereinafter specified properties (and/or its contents) and hereby authorize and direct BROADCO, Inc. pursuant to this contract to provide any/all labor and material required to remove abnormal water in retention ponds which are causing flooding into the surrounding community. I/we hereby authorize BROADCO, Inc. to make the dewatering a priority. The agreed sum for the initial 7 days of dewatering services as described on the attached estimate is \$225,000.00.

I/we understand that BROADCO, Inc. is working for me/us and not the insurance company, adjuster or agent and that payment for any work performed will become solely my/our responsibility. At the onset of the agreed estimate and supporting scope of work, an initial payment of \$50,000.00 is due via a wire transfer immediately. I/we hereby agree to progress payments based on completed work and personally guarantee payment in full upon completion for services rendered. In the event that legal proceedings must be instituted to recover any due amount, BROADCO, Inc. shall be entitled to recover the cost of collection including reasonable attorney fees. Interest will accrue at an annual percentage rate of 18% or 1.5% per month in addition to a late fee of \$500.00 per month on any unpaid balance after the terms as described above.

I/we have been advised and understand the following information; The water damage sustained in the affected area may be more extensive than that which is visible and readily apparent. Broadco, Inc is not reasonable for any property damages and or any infrastructure damages caused by mass water removal. BROADCO, Inc. cannot and did not guarantee nor warranty in writing or verbal that the retention pond will be restored to a pre-loss condition. I/we have to notify BROADCO, Inc. in writing of any claim against BROADCO, Inc., including claims for damaged or improperly treated property, within (7) days of BROADCO, Inc. completion of work at the property listed in this agreement. Failure to notify BROADCO, Inc. shall be deemed a waiver of such claims. I/we hold BROADCO, Inc. harmless for any and all liability regardless of the theory of cause/liability.

I/we have been advised and understand that all quotations may be not final. BROADCO, Inc. agrees to notify you in writing of any additional cost that may be incurred prior to or in-conjunction with the start of additional work being done. Additional removal of damaged items and additional rental equipment may be needed. BROADCO, Inc. cannot interpret your Insurance Policy. Your loss may or may not be covered by your Insurance; we will work with your Insurance Carrier, to better serve you as a customer if applicable. Please know that you as the client/customer/insured/property owner/agent representative are responsible for any and all charges. Equipment and labor is billed on a per day Basis (24 hour Period) unless otherwise noted. All equipment is to be left running in the manner in which it was left by the technician(s). Turning off, or relocating equipment may prolong the process or compromise material(s) being salvaged. This may result in additional cost for the work being performed. Broadco, Inc to provide the following equipment and labor for 7 days, please note that the time starts when we mobilize. (qnty 3) 18 inch automatic self priming pumpset driven by a diesel engine. (qnty 2) 12" HDPE Suction Tube. (qnty 2) 18" flange X 12' flange reducer (qnty 2) 18" HDPE Tee. (qnty 2) 12" HDPE Bend 45. (qnty 2) 12" HDPE Bend 90. (qnty 6) skilled pump Technicians. (qnty 2) Senior Supervisors. Broadco, Inc is responsible for setting up and managing all 3 pumps 24 hours per day. All equipment and labor is a seven day minimum and price includes all mobilization to and from. The client/customer/insured/agent is reasonable for supplying fuel to the three pumps 2 times per 24 hour period at 12 hour intervals. After 7 days the per day (24 hour period) is \$28,000.00

Authorized Signature: \_\_\_\_\_

Title: Finance Officer

Date: 10-31-12

Authorized Signature: \_\_\_\_\_

Title: G.M.

Date: 10/31/12

## Colleen Connolly

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**From:** wyoung@boro.belmar.nj.us  
**Sent:** Saturday, November 03, 2012 3:23 AM  
**To:** Robin Kirk  
**Cc:** Colleen Connolly

Stop payment on broadco check. Ty  
Sent from my Verizon Wireless BlackBerry

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Authorized Signature: [Signature] Title: Finance Officer Date: 10-31-12  
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