

RESOLUTION NO. 2012-246

RESOLUTION AUTHORIZING EMERGENCY PURCHASE
PURSUANT TO NJSA 40A:11-6

WHEREAS, an emergency had arisen with respect to the devastating effects of Hurricane Sandy.

WHEREAS, on October 27, 2012 Governor Christie declared a state of emergency for the response and recovery efforts required by Hurricane Sandy.

WHEREAS, emergency purchases pursuant to NJSA 40A:11-6 may be awarded without advertisement for bids or bidding in that an emergency affecting the health and public safety requires the immediate performance of the service as describe in Division of Local Government Services LFN 2012-22 & 29.

WHEREAS, all Departments and Professionals of the Borough of Belmar responded to said emergency in order to protect the public health, safety and welfare of the residents and general public of the Borough of Belmar and in doing so entered into purchases without competitive bidding as permitted by NJSA 40A:11-6 as follows:

Sea Coast Chevrolet-vehicles	\$250,549.00
Ted Britt-Rack Body Truck	\$54,949.02
Cambria Motors-Roll Off Truck	\$166,000.00
Broadco-Generators	\$53,861.00
Petro King-Fuel Pump Operation Replacement	\$62,973.00
Petro King-Fuel Monitoring System	\$15,044.27
Serv Pro-Cleaning Marina Bldgs	\$32,101.15
Fire Fighter One-Fire & other Rescue Equipment	\$42,756.98
All Hand Fire-Emergency Response & Rescue Equipment	\$40,683.71
Midlantic Const.-Pumping and Debris Removal	\$250,991.66
DeRouville-Debris Grinding & Hauling	\$30,950.00
Ferreira-Debris removal & Hauling	\$630,521.58
DH Reed-Debris removal & Hauling	\$273,861.36

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Belmar that the Chief Financial Officer be and is hereby authorized to encumber said invoices and contracts as listed above.

CERTIFICATION AS TO AVAILABILITY OF FUNDS

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

Robbin D. Kirk
Chief Financial Officer

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

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

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

Adopted: November 21, 2012

RESOLUTION NO. 2012-281

**RESOLUTION AUTHORIZING EMERGENCY PURCHASE
PURSUANT TO NJSA 40A:11-6**

WHEREAS, an emergency had arisen with respect to the devastating effects of Hurricane Sandy.

WHEREAS, on October 27, 2012 Governor Christie declared a state of emergency for the response and recovery efforts required by Hurricane Sandy.

WHEREAS, emergency purchases pursuant to NJSA 40A:11-6 may be awarded without advertisement for bids or bidding in that an emergency affecting the health and public safety requires the immediate performance of the service as describe in Division of Local Government Services LFN 2012-22 & 29.

WHEREAS, all Departments and Professionals of the Borough of Belmar responded to said emergency in order to protect the public health, safety and welfare of the residents and general public of the Borough of Belmar and in doing so entered into purchases without competitive bidding as permitted by NJSA 40A:11-6 as follows:

Atomic Electric - \$78,525
Ferreira-Debris removal & Hauling -- additional \$565,000
J.H. Reid -- additional \$165,000

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Belmar that the Chief Financial Officer be and is hereby authorized to encumber said invoices and contracts as listed above.

CERTIFICATION AS TO AVAILABILITY OF FUNDS

I herewith certify that, as of December 31, 2012 and with final approval of the DLGS that there is adequate funds available for the proposed contract noted above in the Emergency Appropriation as adopted by Mayor and Council.

Robbin D. Kirk
Chief Financial Officer

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

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

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

Adopted: December 31, 2012

AGREEMENT

THIS AGREEMENT, made this 6 day of November 2012, by and between the Borough of Belmar herein called "OWNER", acting herein through its Municipal Finance Officer and/or Municipal Administrator pursuant to the authority granted pursuant to Local Finance Notice 2012-22, under which Governor Christie declared a state of emergency which includes such designation for this municipality, and N.J.S.A. 40A:4-45.3bb, N.J.S.A. 40A:4-45.4g, N.J.S.A. 40A:45-45(b), N.J.S.A. 40A:4-46, N.J.S.A. 40A:11-6, and N.J.A.C. 5:34-6.1, acting as contracting agent, and (Name) Ferreira Construction Company, Inc.
(Address) 31 Tannery Road, Branchburg, NJ 08876 hereinafter called "CONTRACTOR,"

Whereas the Owner is designated in a location under Governor Christie's state of emergency declaration; and

Whereas the Owner is in need of the services to be provided hereunder on an emergent basis to protect the health, safety and welfare which requires the immediate delivery of the good and or services herein described; and

THEREFORE, it is hereby agreed as follows: that for and in consideration of the payments and agreements mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees to deliver the following goods or services:

Describe Good or Services: Storm clean-up and debris removal

State Contract Amount: Force Account calculated based on actual labor, labor burden, Material, FEMA 2010 equipment rates plus 15% Overhead & 10% Profit; Subcontract costs will be billed @ cost plus 5% overhead and profit.

Delivery of Goods/Completion of Services Date: December 15, 2012

FURTHER, the Contractor agrees to indemnify and save harmless the Owner, its officers, agents, servants, employees, elected and appointed officials from all suits and claims of every name and description and from all damages to which the Owner or its designees hereunder may be required to pay by reason of injury to the person or property resulting from any improper actions or omissions on the part of the Contractor;

IN ADDITION, the Contractor, prior to payment, shall provide to the Owner the following information:

Affirmative Action Evidence

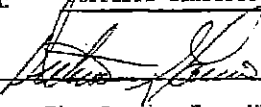
State of New Jersey Business Registration Certificate

IN WITNESS WHEREOF, the parties to these presents have executed this Agreement.

OWNER: **BOROUGH OF BELMAR**

BY: _____
William Young, Municipal Administrator or
Robin Kirk, Municipal Finance Officer

CONTRACTOR: Ferreira Construction Company, Inc.

BY: (signature) 
Print Name & Title: Tino Garcia, Exe. VP.



31 Tannery Road
Branchburg, NJ 08878

Phone: (908) 534-8655
Fax (908) 534-8656
FC@FerreiraConstruction.com

CUSTOMER: Borough of Belmar DATE: 11/09/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211001
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Wednesday, October 31st, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$20,267.11

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 8,630.46

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	20,267.11
Material Cost	\$	-
Equipment	\$	8,630.46
	subtotal	\$28,897.57
Markup Percentage		15.00%
	\$	4,334.64

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-
Total Overhead Markup	\$	4,334.64

Profit

Labor Cost	\$	20,267.11
Material Cost	\$	-
Equipment	\$	8,630.46
	\$	28,897.57
Markup Percentage		10.00%
Total Profit Markup	\$	2,889.76

TOTAL TIME AND MATERIALS

Labor	\$20,267.11
Equipment	\$8,630.46
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$4,334.64
Profit Markup	\$2,889.76
TOTAL	\$36,121.97



31 Tannery Road
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CUSTOMER: Borough of Belmar DATE: 11/09/12
FCC JOB: 1211
ATTENTION: William Young Invoice #: 1211002
Cost Code: N/A
PROJECT: Sandy Clean-up
LOCATION: Belmar, NJ

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Thursday, November 1st, 2012

CHECK ONE: Force Account work

LABOR
See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$28,449.53

EQUIPMENT
See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 13,024.00

SUBCONTRACTORS
See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$15,431.25

MATERIALS
See the attached material detail spread sheet with Invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost		\$28,449.53
Material Cost		\$ -
Equipment		\$ 13,024.00
	subtotal	\$41,473.53
	Markup Percentage	15.00%
		\$ 6,221.03

Subcontractors		\$ 15,431.25
	Markup Percentage	5.00%
		\$ 771.56
	Total Overhead Markup	\$ 6,992.59

Profit

Labor Cost		\$28,449.53
Material Cost		\$ -
Equipment		\$ 13,024.00
		\$ 41,473.53
	Markup Percentage	10.00%
	Total Profit Markup	\$ 4,147.35

TOTAL TIME AND MATERIALS

Labor		\$28,449.53
Equipment		\$13,024.00
Subcontractors		\$15,431.25
Material Cost		\$0.00
Overhead Markup		\$6,992.59
Profit Markup		\$4,147.35
	TOTAL	\$68,044.72



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CUSTOMER: Borough of Belmar DATE: 11/09/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Quote #: 1211003
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Friday, November 2nd, 2012

CHECK ONE: Force Account work

LABOR
See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$18,832.54

EQUIPMENT
See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 7,518.74

SUBCONTRACTORS
See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$11,522.75

MATERIALS
See the attached material detail spread sheet with Invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

<u>Overhead Markup</u>		
Labor Cost		\$ 18,832.54
Material Cost		\$ -
Equipment		\$ 7,518.74
	Subtotal	\$26,351.28
	Markup Percentage	15.00%
		\$ 3,952.69

Subcontractors		\$ 11,522.75
	Markup Percentage	5.00%
		\$ 576.14
Total Overhead Markup		\$ 4,528.83

<u>Profit</u>		
Labor Cost		\$ 18,832.54
Material Cost		\$ -
Equipment		\$ 7,518.74
		\$ 26,351.28
	Markup Percentage	10.00%
	Total Profit Markup	\$ 2,635.13

TOTAL TIME AND MATERIALS

Labor		\$18,832.54
Equipment		\$7,518.74
Subcontractors		\$11,522.75
Material Cost		\$0.00
Overhead Markup		\$4,528.83
Profit Markup		\$2,635.13
TOTAL		\$45,037.98



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CUSTOMER: Borough of Belmar **DATE:** 11/09/12
ATTENTION: William Young **FCC JOB # 1211**
PROJECT: Sandy Clean-up **Invoice #1211004**
LOCATION: Belmar, NJ **Cost Code: N/A**

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
 Saturday, November 3st, 2012

CHECK ONE: Force Account work

LABOR
 See the attached Direct Labor And Labor Fringe detail spread sheet **Labor Total = \$21,817.84**

EQUIPMENT
 See the attached Equipment Detail Spread Sheet with FEMA Rates **Equipment Total = \$ 6,612.67**

SUBCONTRACTORS
 See the attached subcontractor detail spread sheet with invoice backup **Subcontractor Total = \$32,044.12**

MATERIALS
 See the attached material detail spread sheet with invoice backup **Material Total = \$18,000.00**

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost		\$ 21,817.84
Material Cost		\$18,000.00
Equipment		\$ 6,612.67
	<i>subtotal</i>	\$46,430.51
	Markup Percentage	15.00%
		\$ 6,964.58

Subcontractors		\$ 32,044.12
	Markup Percentage	5.00%
		\$ 1,602.21
	Total Overhead Markup	\$ 8,566.78

Profit

Labor Cost		\$ 21,817.84
Material Cost		\$18,000.00
Equipment		\$ 6,612.67
		\$ 46,430.51
	Markup Percentage	10.00%
	Total Profit Markup	\$ 4,643.05

TOTAL TIME AND MATERIALS

Labor	\$21,817.84
Equipment	\$6,612.67
Subcontractors	\$32,044.12
Material Cost	\$18,000.00
Overhead Markup	\$8,566.78
Profit Markup	\$4,643.05
TOTAL	\$91,684.46



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CUSTOMER: Borough of Belmar
DATE: 11/09/12
FCC JOB: 1211
ATTENTION: William Young
Invoice #: 1211005
PROJECT: Sandy Clean-up
Cost Code: N/A
LOCATION: Belmar, NJ

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Sunday, November 4th, 2012

CHECK ONE: X Force Account work

LABOR
See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$23,187.28

EQUIPMENT
See the attached Equipment Detail Spread Sheet with FBMA Rates Equipment Total = \$ 6,284.40

SUBCONTRACTORS
See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$13,225.00

MATERIALS
See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$ 23,187.28
Material Cost	\$0.00
Equipment	\$ 6,284.40
	<hr/>
	subtotal
	\$29,471.68
Markup Percentage	15.00%
	<hr/>
	\$ 4,420.75

Subcontractors	\$ 13,225.00
Markup Percentage	5.00%
	<hr/>
	\$ 661.25
	<hr/>
Total Overhead Markup	\$ 5,082.00

Profit

Labor Cost	\$ 23,187.28
Material Cost	\$0.00
Equipment	\$ 6,284.40
	<hr/>
	\$ 29,471.68
Markup Percentage	10.00%
	<hr/>
Total Profit Markup	\$ 2,947.17

TOTAL TIME AND MATERIALS

Labor	\$23,187.28
Equipment	\$6,284.40
Subcontractors	\$13,225.00
Material Cost	\$0.00
Overhead Markup	\$5,082.00
Profit Markup	\$2,947.17
	<hr/>
TOTAL	\$50,725.85



31 Tannery Road
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CUSTOMER: Borough of Belmar DATE: 11/16/12
FCC JOB: 1211
ATTENTION: William Young Invoice #: 1211005a
PROJECT: Sandy Clean-up Cost Code: N/A
LOCATION: Belmar, NJ

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Monday, November 5th, 2012

CHECK ONE: Force Account work

LABOR	
See the attached Direct Labor And Labor Fringe detail spread sheet	Labor Total = \$19,284.16
EQUIPMENT	
See the attached Equipment Detail Spread Sheet with FEMA Rates	Equipment Total = \$ 7,034.70
SUBCONTRACTORS	
See the attached subcontractor detail spread sheet with invoice backup	Subcontractor Total = \$10,679.63
MATERIALS	
See the attached material detail spread sheet with invoice backup	Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$ 19,284.16
Material Cost	\$0.00
Equipment	\$ 7,034.70
	<u>Subtotal</u>
	\$26,318.86
Markup Percentage	15.00%
	<u>\$ 3,947.83</u>
Subcontractors	\$ 10,679.63
Markup Percentage	5.00%
	<u>\$ 533.98</u>
Total Overhead Markup	\$ 4,481.81

Profit

Labor Cost	\$ 19,284.16
Material Cost	\$0.00
Equipment	\$ 7,034.70
	<u>\$ 26,318.86</u>
Markup Percentage	10.00%
Total Profit Markup	<u>\$ 2,631.89</u>

TOTAL TIME AND MATERIALS

Labor	\$19,284.16
Equipment	\$7,034.70
Subcontractors	\$10,679.63
Material Cost	\$0.00
Overhead Markup	\$4,481.81
Profit Markup	\$2,631.89
TOTAL	<u><u>\$44,112.19</u></u>



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CUSTOMER: Borough of Belmar DATE: 11/16/12
 ATTENTION: William Young FCC JOB: 1211
 PROJECT: Sandy Clean-up Invoice #: 1211006
 LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
 Tuesday, November 6th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$23,600.33

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 7,212.70

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$16,870.91

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$16,813.04

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost		\$ 23,600.33
Material Cost		\$16,813.04
Equipment		\$ 7,212.70
	subtotal	\$47,626.07
	Markup Percentage	15.00%
		\$ 7,143.91
Subcontractors		\$ 16,870.91
	Markup Percentage	5.00%
		\$ 843.55
	Total Overhead Markup	\$ 7,987.46

Profit

Labor Cost		\$ 23,600.33
Material Cost		\$16,813.04
Equipment		\$ 7,212.70
		\$ 47,626.07
	Markup Percentage	10.00%
	Total Profit Markup	\$ 4,762.61

TOTAL TIME AND MATERIALS

Labor	\$23,600.33
Equipment	\$7,212.70
Subcontractors	\$16,870.91
Material Cost	\$16,813.04
Overhead Markup	\$7,987.46
Profit Markup	\$4,762.61
TOTAL	\$77,247.05



31 Tannery Road
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CUSTOMER: Borough of Belmar DATE: 11/16/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211007
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Wednesday, November 7th, 2012

CHECK ONE: X Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$16,357.94

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 6,524.63

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$10,613.50

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	16,357.94
Material Cost		\$0.00
Equipment	\$	6,524.63
		<u>\$22,882.57</u>
	Markup Percentage	15.00%
	\$	3,432.39

Subcontractors	\$	10,613.50
	Markup Percentage	5.00%
	\$	530.68

Total Overhead Markup \$ 3,963.06

Profit

Labor Cost	\$	16,357.94
Material Cost		\$0.00
Equipment	\$	6,524.63
		<u>\$ 22,882.57</u>
	Markup Percentage	10.00%
	Total Profit Markup	\$ 2,288.26

TOTAL TIME AND MATERIALS

Labor	\$16,357.94
Equipment	\$6,524.63
Subcontractors	\$10,613.50
Material Cost	\$0.00
Overhead Markup	\$3,963.06
Profit Markup	\$2,288.26
TOTAL	<u>\$39,747.39</u>



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CUSTOMER: Borough of Belmar DATE: 11/16/12
 ATTENTION: William Young FCC JOB: 1211
 PROJECT: Sandy Clean-up Invoice #: 1211008
 LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Thursday, November 8th, 2012

CHECK ONE: Force Account work

LABOR	
See the attached Direct Labor And Labor Fringe detail spread sheet	Labor Total = \$18,942.50
EQUIPMENT	
See the attached Equipment Detail Spread Sheet with FEMA Rates	Equipment Total = \$ 7,212.70
SUBCONTRACTORS	
See the attached subcontractor detail spread sheet with invoice backup	Subcontractor Total = \$8,538.25
MATERIALS	
See the attached material detail spread sheet with invoice backup	Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup		
Labor Cost		\$ 18,942.50
Material Cost		\$0.00
Equipment		\$ 7,212.70
	Subtotal	\$26,155.20
	Markup Percentage	15.00%
		\$ 3,923.28
Subcontractors		
		\$ 8,538.25
	Markup Percentage	5.00%
		\$ 426.91
	Total Overhead Markup	\$ 4,350.19
Profit		
Labor Cost		\$ 18,942.50
Material Cost		\$0.00
Equipment		\$ 7,212.70
		\$ 26,155.20
	Markup Percentage	10.00%
	Total Profit Markup	\$ 2,615.52

TOTAL TIME AND MATERIALS

Labor	\$18,942.50
Equipment	\$7,212.70
Subcontractors	\$8,538.25
Material Cost	\$0.00
Overhead Markup	\$4,350.19
Profit Markup	\$2,615.52
TOTAL	\$41,659.16



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CUSTOMER: Borough of Belmar DATE: 11/16/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211009
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Friday, November 9th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$18,192.70

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 7,837.82

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$8,470.50

MATERIALS

See the attached material detail spread sheet with Invoice backup Material Total = \$5,393.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$ 18,192.70
Material Cost	\$5,393.00
Equipment	\$ 7,837.82
	<u>\$31,423.52</u>
Markup Percentage	15.00%
	\$ 4,713.53

Subcontractors	\$ 8,470.50
Markup Percentage	5.00%
	\$ 423.53

Total Overhead Markup \$ 5,137.05

Profit

Labor Cost	\$ 18,192.70
Material Cost	\$5,393.00
Equipment	\$ 7,837.82
	<u>\$ 31,423.52</u>
Markup Percentage	10.00%
Total Profit Markup	\$ 3,142.35

TOTAL TIME AND MATERIALS

Labor	\$18,192.70
Equipment	\$7,837.82
Subcontractors	\$8,470.50
Material Cost	\$5,393.00
Overhead Markup	\$5,137.05
Profit Markup	\$3,142.35
TOTAL	<u>\$48,173.42</u>



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CUSTOMER: Borough of Belmar DATE: 11/16/12
 ATTENTION: William Young FCC JOB: 1211
 PROJECT: Sandy Clean-up Invoice #: 1211010
 LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
 Saturday, November 10th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$4,732.35

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 6,257.65

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	4,732.35
Material Cost		\$0.00
Equipment	\$	6,257.65
	subtotal	\$10,990.00
Markup Percentage		15.00%
	\$	1,648.50

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-

Total Overhead Markup \$ 1,648.50

Profit

Labor Cost	\$	4,732.35
Material Cost		\$0.00
Equipment	\$	6,257.65
	\$	10,990.00
Markup Percentage		10.00%
Total Profit Markup	\$	1,099.00

TOTAL TIME AND MATERIALS

Labor	\$4,732.35
Equipment	\$6,257.65
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$1,648.50
Profit Markup	\$1,099.00
TOTAL	\$13,737.50



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CUSTOMER: Borough of Belmar DATE: 11/18/12
 ATTENTION: William Young FCC JOB: 1211
 PROJECT: Sandy Clean-up 3 Invoice #: 1211011
 LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Sunday, November 11th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$5,031.20

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 5,688.80

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$ 5,031.20
Material Cost	\$0.00
Equipment	\$ 5,688.80
	<u>subtotal</u>
	\$10,720.00
Markup Percentage	15.00%
	<u>\$ 1,608.00</u>

Subcontractors	\$ -
Markup Percentage	5.00%
	<u>\$ -</u>
Total Overhead Markup	\$ 1,608.00

Profit

Labor Cost	\$ 5,031.20
Material Cost	\$0.00
Equipment	\$ 5,688.80
	<u>\$ 10,720.00</u>
Markup Percentage	10.00%
Total Profit Markup	<u>\$ 1,072.00</u>

TOTAL TIME AND MATERIALS

Labor	\$5,031.20
Equipment	\$5,688.80
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$1,608.00
Profit Markup	\$1,072.00
TOTAL	<u><u>\$13,400.00</u></u>



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CUSTOMER: Borough of Belmar DATE: 11/16/12
 ATTENTION: William Young FCC JOB: 1211
 PROJECT: Sandy Clean-up Invoice #: 1211100
 LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy (work Performed by Conti)
 Week ending: Sunday, November 11th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$0.00

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$57,933.20

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	-
Material Cost		\$0.00
Equipment	\$	-
		<u>\$0.00</u>
Markup Percentage		15.00%
	\$	-
Subcontractors	\$	57,933.20
Markup Percentage		5.00%
	\$	2,896.66
Total Overhead Markup	\$	2,896.66

Profit

Labor Cost	\$	-
Material Cost		\$0.00
Equipment	\$	-
	\$	-
Markup Percentage		10.00%
Total Profit Markup	\$	-

TOTAL TIME AND MATERIALS

Labor	\$0.00
Equipment	\$0.00
Subcontractors	\$57,933.20
Material Cost	\$0.00
Overhead Markup	\$2,896.66
Profit Markup	\$0.00
TOTAL	<u>\$60,829.86</u>



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CUSTOMER: Borough of Belmar DATE: 11/23/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211012
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Monday, November 12th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$11,530.82

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 5,376.16

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	11,530.82
Material Cost		\$0.00
Equipment	\$	5,376.16
	subtotal	\$16,906.98
	Markup Percentage	15.00%
	\$	2,536.05

Subcontractors	\$	-
	Markup Percentage	5.00%
	\$	-

Total Overhead Markup \$ 2,536.05

Profit

Labor Cost	\$	11,530.82
Material Cost		\$0.00
Equipment	\$	5,376.16
	\$	16,906.98
	Markup Percentage	10.00%
	Total Profit Markup	\$ 1,690.70

TOTAL TIME AND MATERIALS

Labor	\$11,530.82
Equipment	\$5,376.16
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$2,536.05
Profit Markup	\$1,690.70
TOTAL	\$21,133.73



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CUSTOMER: Borough of Belmar DATE: 11/23/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211013
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Tuesday, November 13th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$8,153.83

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 5,347.66

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	8,153.83
Material Cost		\$0.00
Equipment	\$	5,347.66
	subtotal	\$13,501.49
Markup Percentage		15.00%
	\$	2,025.22

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-

Total Overhead Markup \$ 2,025.22

Profit

Labor Cost	\$	8,153.83
Material Cost		\$0.00
Equipment	\$	5,347.66
	\$	13,501.49
Markup Percentage		10.00%
Total Profit Markup	\$	1,350.15

TOTAL TIME AND MATERIALS

Labor	\$8,153.83
Equipment	\$5,347.66
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$2,025.22
Profit Markup	\$1,350.15
TOTAL	\$16,876.86



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CUSTOMER: Borough of Belmar DATE: 11/23/12
FCC JOB: 1211
ATTENTION: William Young Invoice #: 1211014
PROJECT: Sandy Clean-up Cost Code: N/A
LOCATION: Belmar, NJ

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Wednesday, November 14th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$7,999.37

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 4,504.16

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with Invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	7,999.37
Material Cost		\$0.00
Equipment	\$	4,504.16
		<u>\$12,503.53</u>
Markup Percentage		15.00%
	\$	1,875.53

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-

Total Overhead Markup \$ 1,875.53

Profit

Labor Cost	\$	7,999.37
Material Cost		\$0.00
Equipment	\$	4,504.16
	\$	12,503.53
Markup Percentage		10.00%
Total Profit Markup	\$	1,250.35

TOTAL TIME AND MATERIALS

Labor	\$7,999.37
Equipment	\$4,504.16
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$1,875.53
Profit Markup	\$1,250.35
TOTAL	\$15,629.41



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CUSTOMER: Borough of Belmar DATE: 11/23/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211015
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Thursday, November 15th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$7,637.12

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 4,224.16

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with Invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	7,637.12
Material Cost		\$0.00
Equipment	\$	4,224.16
		<u>\$11,861.28</u>
	Markup Percentage	15.00%
		<u>\$ 1,779.19</u>

Subcontractors	\$	-
	Markup Percentage	5.00%
		<u>\$ -</u>
Total Overhead Markup	\$	1,779.19

Profit

Labor Cost	\$	7,637.12
Material Cost		\$0.00
Equipment	\$	4,224.16
		<u>\$ 11,861.28</u>
	Markup Percentage	10.00%
Total Profit Markup	\$	1,186.13

TOTAL TIME AND MATERIALS

Labor	\$7,637.12
Equipment	\$4,224.16
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$1,779.19
Profit Markup	\$1,186.13
TOTAL	<u>\$14,826.60</u>



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CUSTOMER: Borough of Belmar DATE: 11/23/12
FCC JOB: 1211
ATTENTION: William Young Invoice #: 1211016
Cost Code: N/A
PROJECT: Sandy Clean-up
LOCATION: Belmar, NJ

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Friday, November 18th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$5,908.18

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 6,579.76

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	5,908.18
Material Cost		\$0.00
Equipment	\$	6,579.76
	subtotal	\$12,487.94
Markup Percentage		15.00%
	\$	1,873.19

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-

Total Overhead Markup \$ 1,873.19

Profit

Labor Cost	\$	5,908.18
Material Cost		\$0.00
Equipment	\$	6,579.76
	\$	12,487.94
Markup Percentage		10.00%
Total Profit Markup	\$	1,248.79

TOTAL TIME AND MATERIALS

Labor	\$5,908.18
Equipment	\$6,579.78
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$1,873.19
Profit Markup	\$1,248.79
TOTAL	\$15,609.92



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CUSTOMER: Borough of Belmar **DATE:** 11/30/2012
ATTENTION: William Young **FCC JOB:** 1211
PROJECT: Sandy Clean-up **Invoice #:** 1211019
LOCATION: Belmar, NJ **Cost Code:** N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Monday, November 19th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$5,426.50

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 5,605.76

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$1,899.50

MATERIALS

See the attached material detail spread sheet with Invoice backup Material Total = \$5,393.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	5,426.50
Material Cost		\$5,393.00
Equipment	\$	5,605.76
	subtotal	\$16,425.26
	Markup Percentage	15.00%
	\$	2,463.79

Subcontractors	\$	1,899.50
	Markup Percentage	5.00%
	\$	94.98
	Total Overhead Markup	\$ 2,558.76

Profit

Labor Cost	\$	5,426.50
Material Cost		\$5,393.00
Equipment	\$	5,605.76
	\$	16,425.26
	Markup Percentage	10.00%
	Total Profit Markup	\$ 1,642.53

TOTAL TIME AND MATERIALS

Labor	\$5,426.50
Equipment	\$5,605.76
Subcontractors	\$1,899.50
Material Cost	\$5,393.00
Overhead Markup	\$2,558.76
Profit Markup	\$1,642.53
TOTAL	\$22,526.05



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CUSTOMER: Borough of Belmar **DATE:** 11/30/12
ATTENTION: William Young **FCC JOB:** 1211
PROJECT: Sandy Clean-up **Invoice #:** 1211020
LOCATION: Belmar, NJ **Cost Code:** N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Tuesday, November 20th, 2012

CHECK ONE: Force Account work

LABOR
See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$4,613.83

EQUIPMENT
See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 4,965.76

SUBCONTRACTORS
See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS
See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	4,613.83
Material Cost		\$0.00
Equipment	\$	4,965.76
	subtotal	\$9,579.59
Markup Percentage		15.00%
	\$	1,436.94

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-
Total Overhead Markup	\$	1,436.94

Profit

Labor Cost	\$	4,613.83
Material Cost		\$0.00
Equipment	\$	4,965.76
	\$	9,579.59
Markup Percentage		10.00%
Total Profit Markup	\$	957.96

TOTAL TIME AND MATERIALS

Labor	\$4,613.83
Equipment	\$4,965.76
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$1,436.94
Profit Markup	\$957.96
TOTAL	\$11,974.49



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CUSTOMER: Borough of Belmar DATE: 11/30/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211021
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Wednesday, November 20th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$5,178.56

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 5,188.26

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with Invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	5,178.56
Material Cost		\$0.00
Equipment	\$	5,188.26
		<u>subtotal</u>
		\$10,366.82
Markup Percentage		15.00%
	\$	1,554.72

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-

Total Overhead Markup \$ 1,554.72

Profit

Labor Cost	\$	5,178.56
Material Cost		\$0.00
Equipment	\$	5,188.26
	\$	10,366.82
Markup Percentage		10.00%
Total Profit Markup	\$	1,036.48

TOTAL TIME AND MATERIALS

Labor	\$5,178.56
Equipment	\$5,188.26
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$1,554.72
Profit Markup	\$1,036.48
TOTAL	\$12,968.02



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CUSTOMER: Borough of Belmar DATE: 11/30/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211022
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Thursday, November 22nd, 2012 (Vacation Pay)

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$3,964.17

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ -

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	3,964.17
Material Cost		\$0.00
Equipment	\$	-
	sub total	\$3,964.17
Markup Percentage		15.00%
	\$	594.63

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-

Total Overhead Markup \$ 594.63

Profit

Labor Cost	\$	3,964.17
Material Cost		\$0.00
Equipment	\$	-
	sub total	\$ 3,964.17
Markup Percentage		10.00%
Total Profit Markup	\$	396.42

TOTAL TIME AND MATERIALS

Labor	\$3,964.17
Equipment	\$0.00
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$594.63
Profit Markup	\$396.42
TOTAL	\$4,955.22



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CUSTOMER: Borough of Belmar DATE: 11/30/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211023
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Friday, November 23rd, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$3,250.36

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 2,818.56

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with Invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	3,250.36
Material Cost		\$0.00
Equipment	\$	2,818.56
	subtotal	\$6,068.92
Markup Percentage		15.00%
	\$	910.34

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-

Total Overhead Markup \$ 910.34

Profit

Labor Cost	\$	3,250.36
Material Cost		\$0.00
Equipment	\$	2,818.56
	\$	6,068.92
Markup Percentage		10.00%
Total Profit Markup	\$	606.89

TOTAL TIME AND MATERIALS

Labor	\$3,250.36
Equipment	\$2,818.56
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$910.34
Profit Markup	\$606.89
TOTAL	\$7,586.15



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CUSTOMER: Borough of Belmar **DATE:** 12/08/12
ATTENTION: William Young **FCC JOB:** 1211
PROJECT: Sandy Clean-up **Invoice #:** 1211028
LOCATION: Belmar, NJ **Cost Code:** N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Monday, November 28th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$3,917.26

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 3,413.76

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	3,917.26
Material Cost		\$0.00
Equipment	\$	3,413.76
		<u>\$7,331.02</u>
	Markup Percentage	15.00%
		<u>\$ 1,099.65</u>

Subcontractors	\$	-
	Markup Percentage	6.00%
		<u>\$ -</u>

Total Overhead Markup \$ 1,099.65

Profit

Labor Cost	\$	3,917.26
Material Cost		\$0.00
Equipment	\$	3,413.76
		<u>\$ 7,331.02</u>
	Markup Percentage	10.00%
		<u>\$ 733.10</u>

TOTAL TIME AND MATERIALS

Labor	\$3,917.26
Equipment	\$3,413.76
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$1,099.65
Profit Markup	\$733.10
TOTAL	<u><u>\$9,163.77</u></u>



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CUSTOMER: Borough of Belmar **DATE:** 12/08/12
ATTENTION: William Young **FCC JOB:** 1211
PROJECT: Sandy Clean-up **Invoice #:** 1211027
LOCATION: Belmar, NJ **Cost Code:** N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Tuesday, November 27th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$3,150.69

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 2,973.76

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	3,150.69
Material Cost		\$0.00
Equipment	\$	2,973.76
	subtotal	\$6,124.45
	Markup Percentage	15.00%
		\$ 918.67

Subcontractors	\$	-
	Markup Percentage	5.00%
		\$ -

Total Overhead Markup \$ 918.67

Profit

Labor Cost	\$	3,150.69
Material Cost		\$0.00
Equipment	\$	2,973.76
		\$ 6,124.45
	Markup Percentage	10.00%
	Total Profit Markup	\$ 612.45

TOTAL TIME AND MATERIALS

Labor	\$3,150.69
Equipment	\$2,973.76
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$918.67
Profit Markup	\$612.45
TOTAL	\$7,655.57



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CUSTOMER: Borough of Belmar DATE: 12/08/12
FCC JOB: 1211
ATTENTION: William Young Invoice #: 1211028
Cost Code: N/A
PROJECT: Sandy Clean-up
LOCATION: Belmar, NJ

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Wednesday, November 28th, 2012

CHECK ONE: For Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$4,082.51

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 3,341.76

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	4,082.51
Material Cost		\$0.00
Equipment	\$	3,341.76
	subtotal	\$7,424.27
Markup Percentage		15.00%
	\$	1,113.64

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-

Total Overhead Markup \$ 1,113.64

Profit

Labor Cost	\$	4,082.51
Material Cost		\$0.00
Equipment	\$	3,341.76
	\$	7,424.27
Markup Percentage		10.00%
Total Profit Markup	\$	742.43

TOTAL TIME AND MATERIALS

Labor	\$4,082.51
Equipment	\$3,341.76
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$1,113.64
Profit Markup	\$742.43
TOTAL	\$9,280.34



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CUSTOMER: Borough of Belmar DATE: 12/08/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211028
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Thursday, November 29th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$3,059.49

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 2,965.76

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	3,059.49
Material Cost		\$0.00
Equipment	\$	2,965.76
		<u>subtotal</u>
		\$6,025.25
Markup Percentage		15.00%
	\$	903.79

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-

Total Overhead Markup \$ 903.79

Profit

Labor Cost	\$	3,059.49
Material Cost		\$0.00
Equipment	\$	2,965.76
		<u>subtotal</u>
		\$ 6,025.25
Markup Percentage		10.00%
Total Profit Markup	\$	602.53

TOTAL TIME AND MATERIALS

Labor	\$3,059.49
Equipment	\$2,965.76
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$903.79
Profit Markup	\$602.53
TOTAL	\$7,531.87



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CUSTOMER: Borough of Belmar DATE: 12/08/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211030
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Friday, November 30th, 2012

CHECK ONE: Force Account work

LABOR
See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$3,638.29

EQUIPMENT
See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 2,729.76

SUBCONTRACTORS
See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS
See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	3,638.29
Material Cost		\$0.00
Equipment	\$	2,729.76
	subtotal	\$6,368.05
Markup Percentage		15.00%
	\$	955.21

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-

Total Overhead Markup \$ 955.21

Profit

Labor Cost	\$	3,638.29
Material Cost		\$0.00
Equipment	\$	2,729.76
	\$	6,368.05
Markup Percentage		10.00%
Total Profit Markup	\$	636.81

TOTAL TIME AND MATERIALS

Labor	\$3,638.29
Equipment	\$2,729.76
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$955.21
Profit Markup	\$636.81
TOTAL	\$7,960.07



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CUSTOMER: Borough of Belmar DATE: 12/14/12
FCC JOB 1211
ATTENTION: William Young Invoice #: 1211031
PROJECT: Sandy Clean-up Cost Code: N/A
LOCATION: Belmar, NJ

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Week Ending December 8th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$6,326.62

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 4,122.24

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$ 6,326.62
Material Cost	\$0.00
Equipment	\$ 4,122.24
	subtotal
	\$10,448.86
Markup Percentage	15.00%
	\$ 1,567.33

Subcontractors	\$ -
Markup Percentage	5.00%
	\$ -

Total Overhead Markup \$ 1,567.33

Profit

Labor Cost	\$ 6,326.62
Material Cost	\$0.00
Equipment	\$ 4,122.24
	\$ 10,448.86
Markup Percentage	10.00%
Total Profit Markup	\$ 1,044.89

TOTAL TIME AND MATERIALS

Labor	\$6,326.62
Equipment	\$4,122.24
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$1,567.33
Profit Markup	\$1,044.89
TOTAL	\$13,061.08



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CUSTOMER: Borough of Belmar DATE: 12/21/12
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211032
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Week Ending December 16th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$12,739.00

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 9,128.80

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$8,561.50

MATERIALS

See the attached material detail spread sheet with invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$ 12,739.00
Material Cost	\$0.00
Equipment	\$ 9,128.80
	<u>subTotal</u>
	\$21,867.80
Markup Percentage	15.00%
	\$ 3,280.17

Subcontractors	\$ 8,561.50
Markup Percentage	5.00%
	\$ 428.08

Total Overhead Markup \$ 3,708.25

Profit

Labor Cost	\$ 12,739.00
Material Cost	\$0.00
Equipment	\$ 9,128.80
	\$ 21,867.80
Markup Percentage	10.00%
Total Profit Markup	\$ 2,186.78

TOTAL TIME AND MATERIALS

Labor	\$12,739.00
Equipment	\$9,128.80
Subcontractors	\$8,561.50
Material Cost	\$0.00
Overhead Markup	\$3,708.25
Profit Markup	\$2,186.78
TOTAL	\$36,324.33



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CUSTOMER: Borough of Belmar DATE: 01/02/13
FCC JOB: 1211
ATTENTION: William Young Invoice #: 1211033
Cost Code: N/A
PROJECT: Sandy Clean-up
LOCATION: Belmar, NJ

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Week Ending December 23rd, 2012

CHECK ONE: Force Account work

LABOR
See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$3,527.39

EQUIPMENT
See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 3,896.00

SUBCONTRACTORS
See the attached subcontractor detail spread sheet with invoice backup Subcontractor Total = \$0.00

MATERIALS
See the attached material detail spread sheet with Invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	3,527.39
Material Cost		\$0.00
Equipment	\$	3,896.00
	subtotal	\$7,423.39
Markup Percentage		15.00%
	\$	1,113.51

Subcontractors	\$	-
Markup Percentage		5.00%
	\$	-

Total Overhead Markup \$ 1,113.51

Profit

Labor Cost	\$	3,527.39
Material Cost		\$0.00
Equipment	\$	3,896.00
	\$	7,423.39
Markup Percentage		10.00%
Total Profit Markup	\$	742.34

TOTAL TIME AND MATERIALS

Labor	\$3,527.39
Equipment	\$3,896.00
Subcontractors	\$0.00
Material Cost	\$0.00
Overhead Markup	\$1,113.51
Profit Markup	\$742.34
TOTAL	\$9,279.24



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CUSTOMER: Borough of Belmar DATE: 01/04/13
ATTENTION: William Young FCC JOB: 1211
PROJECT: Sandy Clean-up Invoice #: 1211034
LOCATION: Belmar, NJ Cost Code: N/A

SCOPE OF EXTRA: Clean-up sand and debris after Sandy
Week Ending December 30th, 2012

CHECK ONE: Force Account work

LABOR

See the attached Direct Labor And Labor Fringe detail spread sheet Labor Total = \$4,981.34

EQUIPMENT

See the attached Equipment Detail Spread Sheet with FEMA Rates Equipment Total = \$ 2,100.00

SUBCONTRACTORS

See the attached subcontractor detail spread sheet with Invoice backup Subcontractor Total = \$250.00

MATERIALS

See the attached material detail spread sheet with Invoice backup Material Total = \$0.00

MARKUP FOR OVERHEAD AND PROFIT

Overhead Markup

Labor Cost	\$	4,981.34
Material Cost		\$0.00
Equipment	\$	2,100.00
	subtotal	\$7,081.34
Markup Percentage		15.00%
	\$	1,062.20

Subcontractors	\$	250.00
Markup Percentage		5.00%
	\$	12.50

Total Overhead Markup \$ 1,074.70

Profit

Labor Cost	\$	4,981.34
Material Cost		\$0.00
Equipment	\$	2,100.00
	\$	7,081.34
Markup Percentage		10.00%
Total Profit Markup	\$	708.13

TOTAL TIME AND MATERIALS

Labor	\$4,981.34
Equipment	\$2,100.00
Subcontractors	\$250.00
Material Cost	\$0.00
Overhead Markup	\$1,074.70
Profit Markup	\$708.13
TOTAL	\$9,114.17