

PURCHASE ORDER NO.

00062058

BOROUGH OF BELMAR

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

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

Marvella Chalk

PURCHASE ORDER

THIS PURCHASE ORDER IS VALID FOR THE
PURCHASE OF GOODS AND SERVICES
PACKING LISTS, CORRESPONDENCE, ETC.

SHIP TO

VENDOR
J. H. REID GENERAL CONTRACTOR
3230 HAMILTON BLVD.
SOUTH PLAINFIELD NJ 07080

No. 00062558

ORDER DATE: 12/07/12

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT NO:

F.O.B. TERMS:

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

PAYMENT RECORD
CHECK NO. 58236
CHECK DATE 12-17-12

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

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DEBRIS REMOVAL/RELIEF PROJECT 2-21-	-097-289	125,000.0000	125,000.00
			TOTAL	125,000.00

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

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

DEPARTMENT HEAD

DATE

106

APPROVED TREASURER/PURCHASING AGENT

DATE

P.34

**VENDOR'S CERTIFICATION
& DECLARATION**

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

X J. Reid

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

INCORPORATED?

YES NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

Mary G. ...
MAYOR/COUNCIL PERSON
...
FINANCE OFFICER

DEPARTMENT HEAD

PAYMENT WILL NOT BE MADE UNLESS SIGNED & RETURNED

PURCHASE ORDER NO.
00062916

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



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

Manual Check

PURCHASE ORDER
PACKING LISTS, CORRESPONDENCE, ETC.

No. 00062916

ORDER DATE: 12/31/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:
IRS #21-6000081 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD
CHECK NO. 58359
CHECK DATE 1-11-13

SHIP TO

VENDOR
J.H. REID GENERAL CONTRACTOR
3230 HAMILTON BLVD.
SOUTH PLAINFIELD NJ 07950

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

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00		PERFORM EMERGENCY RELIEF 11/3/12-11/18/12	2-01-155-228	309,175.33	309,175.33
			TOTAL		309,175.33

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

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

**VENDOR'S CERTIFICATION
& DECLARATION**

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

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

DEPARTMENT HEAD _____ DATE _____
[Signature]
APPROVED TREASURER/PURCHASING AGENT _____ DATE _____

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

[Signature]
MAYOR / CLERK / PERSON
FINANCE OFFICER
DEPARTMENT HEAD

PAYMENT WILL NOT BE MADE UNLESS SIGNED & RETURNED

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

JH REID GENERAL CONTRACTOR

3230 Hamilton Boulevard - P.O. Box 324 - South Plainfield, N.J. 07080-0324 - Phone: (732) 752-4050
FAX: (732) 752-7878

Bill To:

Borough of Belmar
ATTN: Mr. William Young
Municipal Administrator

Invoice

Invoice #12-500-1
11/3/12

<u>Job No.</u>	<u>Description</u>	<u>Amount</u>
12-500	Perform Emergency Relief Work on 11/3/12 as per attached cost breakdown and T&M sheets	\$34,250.15

Payment terms: Net 30 days

J.H. Reid General Contractor Is An Equal Opportunity Employer

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-1
 11/3/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/3/12 COST BREAKDOWN

MATERIALS

DIESEL FUEL FOR PUMPS 137 GL @ \$4.170 = \$571.29

TOTAL MATERIAL \$571.29

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

SATURDAY

DON CAMPBELL	12	HR @	\$60.78 =	\$729.36
RAYMOND ROSCOE	17.5	HR @	\$63.03 =	\$1,103.03
LUIS FERNANDEZ	13	HR @	\$53.18 =	\$691.34
JOAQUIN RODRIGUES	13	HR @	\$53.18 =	\$691.34
ALBERTO VELOSO	13	HR @	\$53.18 =	\$691.34
KEVIN KNEER	13	HR @	\$53.18 =	\$691.34
BRIAN TIAGHA	10.5	HR @	\$49.80 =	\$522.90
JOAO BARBOSA	13	HR @	\$64.74 =	\$841.62
JOSE GONZALEZ	13	HR @	\$63.53 =	\$825.89
JOSE DIAZ	18	HR @	\$18.00 =	\$324.00
CHRISTIAN ABARCA	18	HR @	\$24.00 =	\$432.00
MARIO MARTINEZ	18	HR @	\$15.00 =	\$270.00
ANGEL VILLALTA	18	HR @	\$27.00 =	\$486.00
EULOGIO ZAMORA	10	HR @	\$36.00 =	\$360.00
RICARDO MENDES	17	HR @	\$66.98 =	\$1,138.66
JOHN ROMER	13	HR @	\$71.91 =	\$934.83

TOTAL DIRECT LABOR \$10,539.43

b. LABOR - BENEFITS

DON CAMPBELL	12	HR @	\$11.850 =	\$142.20
RAYMOND ROSCOE	17.5	HR @	\$11.850 =	\$207.38
LUIS FERNANDEZ	13	HR @	\$22.880 =	\$297.44
JOAQUIN RODRIGUES	13	HR @	\$22.880 =	\$297.44
ALBERTO VELOSO	13	HR @	\$22.880 =	\$297.44
KEVIN KNEER	13	HR @	\$22.880 =	\$297.44
BRIAN TIAGHA	10.5	HR @	\$22.880 =	\$240.24
JOAO BARBOSA	13	HR @	\$22.880 =	\$297.44
JOSE GONZALEZ	13	HR @	\$11.850 =	\$154.05
JOSE DIAZ	18	HR @	\$11.850 =	\$213.30
CHRISTIAN ABARCA	18	HR @	\$11.850 =	\$213.30
MARIO MARTINEZ	18	HR @	\$20.000 =	\$360.00
ANGEL VILLALTA	18	HR @	\$11.850 =	\$213.30
EULOGIO ZAMORA	10	HR @	\$11.850 =	\$118.50
RICARDO MENDES	17	HR @	\$11.850 =	\$201.45
JOHN ROMER	13	HR @	\$11.850 =	\$154.05

TOTAL BENEFITS \$3,704.97

c. LABOR - ADDITIVES TAXES & INSURANCE

TAXES:	9.990%		
REGULAR W/	20.180%	\$10,539.43	\$1,052.89
LONGSHORE	30.410%	\$0.00	\$0.00

TOTAL TAX & INSURANCE \$3,179.75

TOTAL LABOR & MATERIAL \$17,995.44

RENTAL EQUIPMENT

** RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD **

TOTAL RENTAL EQUIPMENT \$0.00

OWNED EQUIPMENT

Komatsu PC300 Excavator	13.0	HR @	\$120,000 =	\$1,560.00
Komatsu PC138 Excavator	13.0	HR @	\$39,000 =	\$507.00
Komatsu PC270 Excavator	13.0	HR @	\$120,000 =	\$1,560.00
Komatsu PC228 Excavator	13.0	HR @	\$65,000 =	\$845.00
Fixed Grapple Excavator	13.0	HR @	\$8,670 =	\$112.71
Rotating Grapple Excavator	13.0	HR @	\$18,190 =	\$236.47
Tractor	26.0	HR @	\$55,000 =	\$1,430.00
Dump Trailer	26.0	HR @	\$14,000 =	\$364.00
Pickup Truck	48.5	HR @	\$20,000 =	\$970.00
Wacker LTN6 Light Towers	30.0	HR @	\$10,250 =	\$307.50

TOTAL OWNED EQUIPMENT \$7,892.88

SUB-CONTRACTOR

Grabowski Construction, Inc. Lowboy Trucking	12	HR @	\$150,000 =	\$1,800.00
--	----	------	-------------	------------

TOTAL SUBCONTRACTORS \$1,800.00

SUBTOTAL \$27,688.12

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub	\$25,888.12	X	15% =	\$3,883.22
OVERHEAD (5%) Subs	\$1,800.00	X	5% =	\$90.00

PROFIT (10%) Subtotal Less Sub	\$25,888.12	X	10% =	\$2,588.81
--------------------------------	-------------	---	-------	------------

TOTAL O&P: \$6,562.03

TOTAL COST: \$34,250.15

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/3/2012

Description of Work Performed

JH Reid equipment was mobilized and delivered to the jobsite
- Trash Pumps, hose, and piping was delivered and installed at the Silver Lake jobsite
Work crews collected storm debris from residents throughout the Silver Lake neighborhood and loaded Dump Trucks. Dump trucks delivered debris to the dump area at the marina.
- Light towers were delivered and installed in various locations throughout Belmar. Towers were run overnight

Labor

	Reg Hour	OT Hour
Superintendent	-	12
Laborer	-	170.5
Operator	-	17.5
Truck Driver	-	30

* See attached breakdown

Equipment

	Hours
Trash Pumps	108
Pickup Trucks	48.5
PC-250 w/ Grapple	13
PC-300	13
PC-138 w/ Rot. Grapple	13
PC-228	13
Tractor	26
Dump Trailer	26
Owned Light Towers	30
Rented Light Towers	60

* See attached breakdown

Subcontractors

Grabowski Construction - Equipment Deliveries
Pumps, Hose, & Piping delivered from Goodwin Pumps & Pumping Services

Miscellaneous Materials

Labor Breakdown
JH Reid General Contractor

DATE: 11/3/2012

Name	Trade	Reg HR	OT HR
Don Campbell	Superintendent	-	12
Raymond Roscoe	Operator	-	17.5
Luis Fernandez	Union Laborer Foreman	-	13
Joaquin Rodrigues	Union Laborer Foreman	-	13
Alberto Veloso	Union Laborer Foreman	-	13
Brian Tiagha	Union Laborer	-	10.5
Joao Barbosa	Union Laborer	-	13
Kevin Kneer	Union Laborer	-	13
Jose Gonzalez	Union Laborer	-	13
Jose Diaz	Non-Union Laborer	-	18
Christian Abarca	Non-Union Laborer	-	18
Mario Martinez	Non-Union Laborer	-	18
Angel Villalta	Non-Union Laborer	-	18
Eulogio Zamora	Non-Union Laborer	-	10
Ricardo Mendes	Truck Driver	-	17
John Romer	Truck Driver	-	13

Equipment Breakdown

JH Reid General Contractor

DATE: 11/3/2012

Description	Model	Owned/R	Fleet #	Hours
Excavator	PC 300 LC	O	405	13
Excavator	PC 138US LC	O	876	13
Excavator	PC250	O	483	13
Excavator	PC228	O	511	13
Tractor	Mack	O	646	13
Tractor	Mack	O	460	13
Dump Trailer	-	O	239	13
Dump Trailer	-	O	222	13
Pickup Truck	Ford	O	-	13
Pickup Truck	Ford	O	-	13
Pickup Truck	Ford	O	-	12
Pickup Truck	Ford	O	-	10.5
Trash Pump	Godwin CD225	R	20104	12
Trash Pump	Godwin CD225	R	9734	12
Trash Pump	Godwin CD225	R	9867	12
Trash Pump	Godwin CD225	R	9864	12
Trash Pump	Godwin CD225	R	11408	12
Trash Pump	Godwin CD225	R	11402	12
Trash Pump	Godwin DPC300	R	B1045	12
Trash Pump	Godwin 001 RED'N	R	B1646	12
Trash Pump	12" Trash Pump Serv	R	-	12
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15

Grabowski Construction, Inc.

770 Northfield Avenue
West Orange, NJ 07052

Invoice

DATE	INVOICE #
11/8/2012	3667

BILL TO
J.H. Reid 2320 Hamilton Blvd S Plainfield, NJ 07080

PROJECT NAME/LOCATION

JOB NO.

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/3/2012	Transport	#54 Trac/Lowboy	6	150.00	900.00
11/3/2012	Transport	#60 Trac/Lowboy	6	150.00	900.00
11/4/2012	Transport	#54 Trac/Lowboy	8	150.00	1,200.00
Total					\$3,000.00

Phone #	Fax #	E-mail
973-731-0111	973-731-6709	grabowskiconstruction@comcast.net

002/002

11/08/2012 16:52 FAX

JH REID GENERAL CONTRACTOR

3230 Hamilton Boulevard - P.O. Box 324 - South Plainfield, N.J. 07080-0324 - Phone: (732) 752-4050
FAX: (732) 752-7878

Bill To:

Borough of Belmar
ATTN: Mr. William Young
Municipal Administrator

Invoice

Invoice #12-500-2
11/4/12

<u>Job No.</u>	<u>Description</u>	<u>Amount</u>
12-500	Perform Emergency Relief Work on 11/4/12 as per attached cost breakdown and T&M sheets	\$47,974.26

Payment terms: Net 30 days

J.H. Reid General Contractor Is An Equal Opportunity Employer

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-2
 11/4/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/4/12 COST BREAKDOWN

MATERIALS

DIESEL FUEL FOR PUMPS 137 GL @ \$4.170 = \$571.29 TOTAL MATERIAL \$571.29

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

SUNDAY

DON CAMPBELL	9	HR @	\$81.04 =	\$729.36
RAYMOND ROSCOE	18	HR @	\$84.04 =	\$1,512.72
RICHARD LANGE	8	HR @	\$84.04 =	\$672.32
JAMES T REID	9	HR @	\$80.00 =	\$720.00
LUIS FERNANDEZ	17	HR @	\$70.90 =	\$1,205.30
JOAQUIN RODRIGUES	9	HR @	\$70.90 =	\$638.10
ALBERTO VELOSO	9	HR @	\$70.90 =	\$638.10
KEVIN KNEER	12	HR @	\$70.90 =	\$850.80
BRIAN TIAGHA	18	HR @	\$66.40 =	\$1,195.20
JOAO BARBOSA	9	HR @	\$66.40 =	\$597.60
ANTONIO SOUSA	9.5	HR @	\$66.40 =	\$630.80
JOSE GONZALEZ	17	HR @	\$84.70 =	\$1,439.90
JOSE DIAZ	9	HR @	\$24.00 =	\$216.00
CHRISTIAN ABARCA	9	HR @	\$32.00 =	\$288.00
MARIO MARTINEZ	9	HR @	\$20.00 =	\$180.00
ANGEL VILLALTA	9	HR @	\$36.00 =	\$324.00
CRAIG CURTIS	9	HR @	\$81.32 =	\$731.88
KENNY WOOLLEY	9	HR @	\$99.48 =	\$895.32
JOSE FERNANDES	9	HR @	\$66.40 =	\$597.60
RICARDO MENDES	18	HR @	\$89.30 =	\$1,607.40
JOHN ROMER	9	HR @	\$95.88 =	\$862.92
ARTHUR GINNINO	8	HR @	\$74.00 =	\$592.00
RONALD WERKHEISER	8	HR @	\$69.70 =	\$557.60

TOTAL DIRECT LABOR \$17,682.92

b. LABOR - BENEFITS

DON CAMPBELL	9	HR @	\$11.85 =	\$106.65
RAYMOND ROSCOE	18	HR @	\$11.85 =	\$213.30
RICHARD LANGE	8	HR @	\$27.58 =	\$220.64
JAMES T REID	9	HR @	\$27.58 =	\$248.22
LUIS FERNANDEZ	17	HR @	\$22.88 =	\$388.96
JOAQUIN RODRIGUES	9	HR @	\$22.88 =	\$205.92
ALBERTO VELOSO	9	HR @	\$22.88 =	\$205.92
KEVIN KNEER	12	HR @	\$22.88 =	\$274.56
BRIAN TIAGHA	18	HR @	\$22.88 =	\$411.84
JOAO BARBOSA	9	HR @	\$22.88 =	\$205.92
ANTONIO SOUSA	9.5	HR @	\$22.88 =	\$217.36
JOSE GONZALEZ	17	HR @	\$11.85 =	\$201.45
JOSE DIAZ	9	HR @	\$11.85 =	\$106.65
CHRISTIAN ABARCA	9	HR @	\$11.85 =	\$106.65
MARIO MARTINEZ	9	HR @	\$11.85 =	\$106.65
ANGEL VILLALTA	9	HR @	\$11.85 =	\$106.65
CRAIG CURTIS	9	HR @	\$76.62 =	\$688.58
KENNY WOOLLEY	9	HR @	\$85.50 =	\$769.50
JOSE FERNANDES	9	HR @	\$22.88 =	\$205.92
RICARDO MENDES	18	HR @	\$11.85 =	\$213.30
JOHN ROMER	9	HR @	\$11.85 =	\$106.65
ARTHUR GINNINO	8	HR @	\$51.97 =	\$415.73
RONALD WERKHEISER	8	HR @	\$0.00 =	\$0.00

TOTAL BENEFITS \$6,728.02

g. LABOR - ADDITIVES TAXES & INSURANCE

TAXES:	9.990%	\$17,682.92	=	\$1,766.52
REGULAR W/	20.180%	\$17,682.92	=	\$3,568.41
LONGSHORE	30.410%	\$0.00	=	\$0.00

TOTAL TAX & INSURANCE \$5,334.94
TOTAL LABOR & MATERIAL \$29,317.17

RENTAL EQUIPMENT

** RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD **

TOTAL RENTAL EQUIPMENT \$0.00

OWNED EQUIPMENT

Komatsu PC300 Excavator	9.0	HR @	\$120.00	=	\$1,080.00
Komatsu PC138 Excavator	9.0	HR @	\$39.00	=	\$351.00
Komatsu PC270 Excavator	9.0	HR @	\$120.00	=	\$1,080.00
Komatsu PC228 Excavator	9.0	HR @	\$65.00	=	\$585.00
Komatsu WA500 Loader	9.0	HR @	\$95.00	=	\$855.00
Fixed Grapple Excavator	9.0	HR @	\$8.67	=	\$78.03
Rotating Grapple Excavator	9.0	HR @	\$18.19	=	\$163.71
Tractor	33.0	HR @	\$55.00	=	\$1,815.00
Dump Trailer	16.0	HR @	\$14.00	=	\$224.00
Equipment Trailer Detach Goosneck	17.0	HR @	\$25.00	=	\$425.00
Pickup Truck	54.5	HR @	\$20.00	=	\$1,090.00
Wacker LTN6 Light Towers	30.0	HR @	\$10.25	=	\$307.50

TOTAL OWNED EQUIPMENT \$8,054.24

SUB-CONTRACTOR

Grabowski Construction, Inc. Lowboy Trucking 8 HR @ \$150,000 = \$1,200.00

TOTAL SUBCONTRACTORS \$1,200.00

SUBTOTAL \$38,571.41

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub	\$37,371.41	X	15% =	\$5,605.71
OVERHEAD (5%) Sub	\$1,200.00	X	5% =	\$60.00
PROFIT (10%)	\$37,371.41	X	10% =	\$3,737.14

TOTAL O&P: \$9,402.85

TOTAL COST: \$47,974.26

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/4/2012

Description of Work Performed

Trash Pumps were operational 24/7 to lower the water level of the lake

Work crews collected storm debris from residents throughout the Silver Lake neighborhood and loaded Dump Trucks with the front end loader. Dump trucks delivered debris to the dump area at the marina.

Excavators were used to clear boardwalk debris along Ocean Avenue (10 to 14th Ave) Debris was loaded into dump trailers and delivered to the marina dump area.

Light towers were run overnight

Labor

	Reg Hour	OT Hour
Superintendent	-	9
Laborer	-	136.5
Operator	-	35
Dockbuilder	-	18
Carpenter	-	9
Truck Driver	-	43

* See attached breakdown

Equipment

	Hours
Trash Pumps	216
Pickup Trucks	54.5
PC-250 w/ Grapple	9
PC-300	9
PC-228	9
PC-138 w/ Rot. Grapple	9
Komatsu WA500 Loader	9
Tractor	33
Dump Trailer	16
Drop Deck Trailer	17
Owned Light Towers	30
Rented Light Towers	60

* See attached breakdown

Subcontractors

Grabowski Construction - Equipment Deliveries

Miscellaneous Materials

Labor Breakdown
 JH Reid General Contractor

DATE: 11/4/2012

Name	Trade	Reg HR	OT HR
Don Campbell	Superintendent		9
Raymond Roscoe	Operator		18
Richard Lange	Operator		8
James T Reid	Operator		9
Luis Fernandez	Union Laborer Foreman		17
Joaquin Rodrigues	Union Laborer Foreman		9
Alberto Veloso	Union Laborer Foreman		9
Brian Tiagha	Union Laborer		18
Joao Barbosa	Union Laborer		9
Kevin Kneer	Union Laborer		12
Antonio Sousa	Union Laborer		9.5
Jose Gonzalez	Union Laborer		17
Jose Diaz	Non-Union Laborer		9
Christian Abarca	Non-Union Laborer		9
Marlo Martinez	Non-Union Laborer		9
Angel Villalta	Non-Union Laborer		9
Craig Curtis	Union Dockbuilder		9
Kenny Woolley	Union Dockbuilder Foreman		9
Jose Fernandes	Union Carpenter		9
Ricardo Mendes	Truck Driver		18
John Romer	Truck Driver		9
Arthur Ginnino	Truck Driver		8
Ronald Werkheiser	Truck Driver		8

Equipment Breakdown

JH Reid General Contractor

DATE: 11/4/2012

Description	Model	Owned/R	Fleet #	Hours
Excavator	PC 300 LC	O	405	9
Excavator	PC 138US LC	O	876	9
Excavator	PC250	O	483	9
Excavator	PC228	O	511	9
Front End Loader	WA 500	O	642	9
Tractor	Mack	O	646	8
Tractor	Mack	O	460	8
Tractor	Mack	O	459	17
Dump Trailer	-	O	239	8
Dump Trailer	-	O	222	8
Drop Deck Trailer	-	O	688	17
Pickup Truck	Ford	O	-	9
Pickup Truck	Ford	O	-	9.5
Pickup Truck	Ford	O	-	9
Pickup Truck	Ford	O	-	9
Pickup Truck	Ford	O	-	18
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Trash Pump	Goodwin CD225	R	9864	24
Trash Pump	Goodwin CD225	R	11408	24
Trash Pump	Goodwin CD225	R	11402	24
Trash Pump	DPC300	R	B1045	24
Trash Pump	001 RED'N	R	B1646	24
Trash Pump	12" Trash Pump Serv	R	-	24
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN5	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15

Grabowski Construction, Inc.

770 Northfield Avenue
West Orange, NJ 07052

Invoice

DATE	INVOICE #
11/8/2012	3667

BILL TO
J.H. Reid 2320 Hamilton Blvd S Plainfield, NJ 07080

PROJECT NAME/LOCATION

JOB NO.

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/3/2012	Transport	#54 Trac/Lowboy	6	150.00	900.00
11/3/2012	Transport	#60 Trac/Lowboy	6	150.00	900.00
11/4/2012	Transport	#54 Trac/Lowboy	8	150.00	1,200.00

Total	\$3,000.00
--------------	-------------------

Phone #	Fax #	E-mail
973-731-0111	973-731-6709	grabowskiconstruction@comcast.net

002/002

11/08/2012 16:52 FAX

BOROUGH OF BELMAR

No. 058359

REFERENCE/DESCRIPTION

NET AMOUNT

Perform Emergency Relief
11/3-11/18/12

\$309,178.35

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

GENERAL ACCOUNT



No. 058359

VOID AFTER 90 DAYS FROM DATE

55-1318

DATE

1/11/13

CHECK NO.

58359

AMOUNT

\$309,178.35

THREE HUNDRED NINE THOUSAND ONE HUNDRED SEVENTY EIGHT AND 35/100 DOLLARS

J. H. REID GENERAL CONTRACTOR
3230 HAMILTON BLVD.
SOUTH PLAINFIELD, NJ 07080

Clair Reid
Mark J. Reid

TO THE
ORDER
OF

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈058359⑈ ⑆02⑆2⑆3⑆80⑆ ⑈00756097⑈

JH REID GENERAL CONTRACTOR

3230 Hamilton Boulevard - P.O. Box 324 - South Plainfield, N.J. 07080-0324 - Phone: (732) 752-4050
FAX: (732) 752-7878

Bill To:

Borough of Belmar
ATTN: Mr. William Young
Municipal Administrator

Invoice

Invoice #12-500-3
11/5/12

<u>Job No.</u>	<u>Description</u>	<u>Amount</u>
12-500	Perform Emergency Relief Work on 11/5/12 as per attached cost breakdown and T&M sheets	\$32,945.67

Payment terms: Net 30 days

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-3
 11/5/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/5/12 COST BREAKDOWN

MATERIALS

TOTAL MATERIAL \$0.00

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

STRAIGHT TIME

DON CAMPBELL	8	HR @	\$40.52 =	\$324.16
RAYMOND ROSCOE	8	HR @	\$42.02 =	\$336.16
GARY HYLTON	8	HR @	\$42.02 =	\$336.16
JAMES T REID	8	HR @	\$40.00 =	\$320.00
ERWIN ROMMEL	8	HR @	\$42.02 =	\$336.16
DOREEN OLENDER	8	HR @	\$42.02 =	\$336.16
LUIS FERNANDEZ	8	HR @	\$34.45 =	\$275.60
ALBERTO VELOSO	8	HR @	\$35.45 =	\$283.60
BRIAN TIAGHA	8	HR @	\$33.20 =	\$265.60
JOAO BARBOSA	8	HR @	\$33.20 =	\$265.60
DOMINGUEZ FERNANDES	8	HR @	\$33.20 =	\$265.60
JOSE GONZALEZ	8	HR @	\$42.35 =	\$338.80
JOSE DIAZ	8	HR @	\$12.00 =	\$96.00
CHRISTIAN ABARCA	8	HR @	\$16.00 =	\$128.00
MARIO MARTINEZ	8	HR @	\$10.00 =	\$80.00
ANGEL VILLALTA	8	HR @	\$18.00 =	\$144.00
JOHN KELLER	8	HR @	\$42.02 =	\$336.16
JOHN ROMER	8	HR @	\$47.94 =	\$383.52
DAN HADLY	8	HR @	\$34.85 =	\$278.80
RONALD WERKHEISER	8	HR @	\$34.95 =	\$279.60

OVERTIME

DON CAMPBELL	2.5	HR @	\$60.78 =	\$151.95
RAYMOND ROSCOE	2.5	HR @	\$63.03 =	\$157.58
GARY HYLTON	2.5	HR @	\$63.03 =	\$157.58
JAMES T REID	2.5	HR @	\$60.00 =	\$150.00
ERWIN ROMMEL	2.5	HR @	\$63.03 =	\$157.58
DOREEN OLENDER	2.5	HR @	\$63.03 =	\$157.58
LUIS FERNANDEZ	4.5	HR @	\$51.68 =	\$232.54
ALBERTO VELOSO	1.5	HR @	\$53.18 =	\$79.76
BRIAN TIAGHA	8	HR @	\$49.80 =	\$398.40
JOAO BARBOSA	1.5	HR @	\$49.80 =	\$74.70
DOMINGUEZ FERNANDES	2.5	HR @	\$49.80 =	\$124.50
JOSE GONZALEZ	2.5	HR @	\$63.53 =	\$158.81
JOSE DIAZ	2.5	HR @	\$18.00 =	\$45.00
CHRISTIAN ABARCA	2.5	HR @	\$24.00 =	\$60.00
MARIO MARTINEZ	2.5	HR @	\$15.00 =	\$37.50
ANGEL VILLALTA	2.5	HR @	\$27.00 =	\$67.50
JOHN KELLER	1	HR @	\$63.03 =	\$63.03
JOHN ROMER	4	HR @	\$71.91 =	\$287.64
DAN HADLY	2.5	HR @	\$62.28 =	\$130.69
RONALD WERKHEISER	2.5	HR @	\$52.43 =	\$131.06

TOTAL DIRECT LABOR \$8,233.08

b. LABOR - BENEFITS

STRAIGHT TIME

DON CAMPBELL	8	HR @	=	\$11.85	=	\$94.80
RAYMOND ROSCOE	8	HR @	=	\$11.85	=	\$94.80
DOREEN OLENDER	8	HR @	=	\$27.58	=	\$220.64
LUIS FERNANDEZ	8	HR @	=	\$22.88	=	\$183.04
ALBERTO VELOSO	8	HR @	=	\$22.88	=	\$183.04
BRIAN TIAGHA	8	HR @	=	\$22.88	=	\$183.04
JOAO BARBOSA	8	HR @	=	\$22.88	=	\$183.04
DOMINGUEZ FERNANDES	8	HR @	=	\$22.88	=	\$183.04
JOSE GONZALEZ	8	HR @	=	\$11.85	=	\$94.80
JOSE DIAZ	8	HR @	=	\$11.85	=	\$94.80
CHRISTIAN ABARCA	8	HR @	=	\$11.85	=	\$94.80
ANGEL VILLALTA	8	HR @	=	\$11.85	=	\$94.80
JOHN KELLER	8	HR @	=	\$27.58	=	\$220.64
JOHN ROMER	8	HR @	=	\$11.85	=	\$94.80

OVERTIME

DON CAMPBELL	2.5	HR @	=	\$11.85	=	\$29.63
RAYMOND ROSCOE	2.5	HR @	=	\$11.85	=	\$29.63
DOREEN OLENDER	2.5	HR @	=	\$41.37	=	\$103.43
LUIS FERNANDEZ	4.5	HR @	=	\$22.88	=	\$102.96
ALBERTO VELOSO	1.5	HR @	=	\$22.88	=	\$34.32
BRIAN TIAGHA	8	HR @	=	\$22.88	=	\$183.04
JOAO BARBOSA	1.5	HR @	=	\$22.88	=	\$34.32
DOMINGUEZ FERNANDES	2.5	HR @	=	\$22.88	=	\$57.20
JOSE GONZALEZ	2.5	HR @	=	\$11.85	=	\$29.63
JOSE DIAZ	2.5	HR @	=	\$11.85	=	\$29.63
CHRISTIAN ABARCA	2.5	HR @	=	\$11.85	=	\$29.63
ANGEL VILLALTA	2.5	HR @	=	\$11.85	=	\$29.63
JOHN KELLER	1	HR @	=	\$41.37	=	\$41.37
JOHN ROMER	4	HR @	=	\$11.85	=	\$47.40

TOTAL BENEFITS \$2,801.90

c. LABOR - ADDITIVES TAXES & INSURANCE

TAXES:	9.990%	=	\$822.48
REGULAR W/	20.180%	=	\$1,661.44
LONGSHORE	30.410%	=	\$0.00

TOTAL TAX & INSURANCE \$2,483.92

TOTAL LABOR & MATERIAL \$13,518.90

RENTAL EQUIPMENT

** RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD **

TOTAL RENTAL EQUIPMENT \$0.00

OWNED EQUIPMENT

Komatsu PC300 Excavator	10.5	HR @	\$120,000	=	\$1,260.00
Komatsu PC138 Excavator	10.5	HR @	\$39,000	=	\$409.50
Komatsu PC250 Excavator	10.5	HR @	\$65,000	=	\$682.50
Komatsu PC228 Excavator	10.5	HR @	\$65,000	=	\$682.50
Komatsu WA500 Loader	10.5	HR @	\$95,000	=	\$997.50
Komatsu WA450 Loader	10.5	HR @	\$82,000	=	\$861.00
Fixed Grapple Excavator	10.5	HR @	\$8,670	=	\$91.04
Rotating Grapple Excavator	10.5	HR @	\$18,190	=	\$191.00
Tractor	21.0	HR @	\$55,000	=	\$1,155.00
Dump Trailer	21.0	HR @	\$14,000	=	\$294.00
Street Sweeper	10.5	HR @	\$59,000	=	\$619.50
Pickup Truck	60.0	HR @	\$20,000	=	\$1,200.00
Wacker L.TN6 Light Towers	30.0	HR @	\$10,250	=	\$307.50

TOTAL OWNED EQUIPMENT \$8,751.04

SUB-CONTRACTOR

Rodato Trucking & Excavating - Dump Trucks	28.5	HR @	\$95,000	=	\$2,707.50
GMP Contracting - Dump Truck	9.5	HR @	\$85,000	=	\$807.50
Grabowski Construction - Equipment Deliveries	9	HR @	\$150,000	=	\$1,350.00

TOTAL SUBCONTRACTORS \$4,865.00

SUBTOTAL \$27,134.94

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub	\$22,269.94	X	15%	=	\$3,340.49
OVERHEAD (5%) Sub	\$4,865.00	X	5%	=	\$243.25
PROFIT (10%)	\$22,269.94	X	10%	=	\$2,226.99

TOTAL O&P: \$5,810.73

TOTAL COST: \$32,945.67

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/5/2012

Description of Work Performed

- Pumps were operational 24/7 to lower the water level of the lake
- Light towers were operational overnight
- Work crews collected storm debris from residents throughout the Silver Lake neighborhood and loaded Dump Trucks with the front end loader. Dump trucks delivered debris to the dump area at the marina.
- Excavators were used to clear boardwalk debris along Ocean Avenue (10 to 14th Ave) Debris was loaded into dump trailers and delivered to the marina dump area.
- JH Reid street sweeper truck was used to clean roadways of debris and sand

Labor

	Reg Hour	OT Hour
Superintendant	8	2.5
Laborer	80	30.5
Union Operator	40	12.5
Truck Driver	24	9
Mechanic	8	1

* See attached breakdown

Equipment

	Hours
Trash Pumps	192
Pickup Trucks	60
PC-250 w/ Grapple	10.5
PC-300	10.5
PC-138 w/ Rot. Grapple	10.5
PC-228	10.5
Komatsu WA450 Loader	10.5
Komatsu WA500 Loader	10.5
Tractor	21
Dump Trailer	21
Owned Light Towers	30
Rented Light Towers	60
Street Sweeper	10.5

Subcontractors

- 3 Rodoto Dump Trucks (28.5 Hours)
- 1 GMP Dump Truck

Grabowski Construction - Equipment Deliveries

Miscellaneous Materials

Labor Breakdown
JH Reid General Contractor

DATE: 11/5/2012

Name	Trade	Reg HR	OT HR
Don Campbell	Superintendent	8	2.5
Gary	Operator	8	2.5
Raymond Roscoe	Operator	8	2.5
Erwin Rommel	Operator	8	2.5
Doreen	Operator	8	2.5
James T Reid	Operator	8	2.5
Luis Fernandez	Union Laborer	8	4.5
Brian Tiagha	Union Laborer	8	8
Dominguez Fernandes	Union Laborer	8	2.5
Alberto Veloso	Union Laborer Foreman	8	1.5
Joao Barbosa	Union Laborer	8	1.5
Jose Gonzalez	Union Laborer	8	2.5
Jose Diaz	Non-Union Laborer	8	2.5
Christian Abarca	Non-Union Laborer	8	2.5
Mario Martinez	Non-Union Laborer	8	2.5
Angel Villalta	Non-Union Laborer	8	2.5
John Keller	Mechanic	8	1
John Romer	Truck Driver	8	4
Dan Hadly	Truck Driver	8	2.5
Ronald W Werkheiser	Truck Driver	8	2.5

Equipment Breakdown

JH Reid General Contractor

DATE: 11/5/2012

Description	Model	Owned/R	Fleet #	Hours
Excavator	PC 300 LC	O	405	10.5
Excavator	PC 138US LC	O	876	10.5
Excavator	PC250	O	483	10.5
Excavator	PC228	O	511	10.5
Front End Loader	WA450	O	172	10.5
Front End Loader	WA500	O	642	10.5
Street Sweeper	VT650	O	748	10.5
Tractor	Mack	O	646	10.5
Tractor	Mack	O	460	10.5
Dump Trailer	-	O	239	10.5
Dump Trailer	-	O	222	10.5
Pickup Truck	Ford	O	-	12.5
Pickup Truck	Ford	O	-	10.5
Pickup Truck	Ford	O	-	10.5
Pickup Truck	Ford	O	-	10.5
Pickup Truck	Ford	O	-	16
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Trash Pump	Goodwin CD225	R	9864	24
Trash Pump	Goodwin CD225	R	11408	24
Trash Pump	Goodwin CD225	R	11402	24
Trash Pump	DPC300	R	B1045	24
Trash Pump	001 RED'N	R	B1646	24
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15

GMP CONTRACTING LLC

3230 HAMILTON BLVD.
SOUTH PLAINFIELD, NJ 07080

Invoice

Date	Invoice #
11/13/2012	H06142060

Bill To
JH REID CONTRACTORS 3230 HAMILTON BLVD. SOUTH PLAINFIELD, NJ 07080

P.O. No.		Terms	Project
BELMAR			BELMAR - CLEANUP
Quantity	Description	Rate	Amount
	JOB: BELMAR, NJ CLEANUP 11/5 - 11/8		
9.5	11/5 TICKET 599 - HAUL TRASH - TRIAXLE 9.5 HOURS	85.00	807.50
9	11/6 TICKET 600 - HAUL TRASH - TRIAXLE 9 HOURS	85.00	765.00
8	11/7 TICKET 601 - HAUL TRASH - TRIAXLE 8 HOURS	85.00	680.00
10.5	11/8 TICKET 602 - HAUL TRASH - TRIAXLE 10.5 HOURS	85.00	892.50
	GMP CONTRACTING PERFORMED THE ABOVE WORK AS A SUBCONTRACTOR AND IS NOT RESPONSIBLE FOR THE COLLECTION OF SALES TAX Out-of-state sale, exempt from sales tax	0.00	0.00
		0.00%	0.00
Total			USD 3,145.00

Thank you for your business.



Serving NJ and PA

3230 Hamilton Blvd.,
South Plainfield, 07080
Ph: 732-410-9754 Fax: 732-400-6936

ADDITIONAL WORK AUTHORIZATION

Date: 11/5/12

Job Name: *Gold Contractors*

Location: *Belmont - NJ*

Equipment Used: *TA-24*

Work Description: *Hand Task*

9 1/2 hours

[Handwritten signature]

Rodota Trucking & Excavating
 58 Summerfield Rd
 Belvidere, NJ 07823

INVOICE

13300 11/15/2012

Bill To

JH Reid Contracting
 3230 Hamilton Boulevard
 South Plainfield, NJ 07080

office: 908-453-3232
 fax: 908-453-3230
 mobile: 908-413-4456
 email: bhumme@comcast.net

P.O. No.	Terms	Project	Other	Other
----------	-------	---------	-------	-------

Quantity	Description	Rate	Amount
Net 30			
9.5	Trucking Services#9445 11/5/12	95.00	902.50
9.5	Trucking Services#10099 11/5/12	95.00	902.50
9.5	Trucking Services#9380 11/5/12	95.00	902.50
10.5	Trucking Services#10100 11/6/12	95.00	997.50
10.5	Trucking Services#9382 11/6/12	95.00	997.50
10.5	Trucking Services#9253 11/6/12	95.00	997.50
8.5	Trucking Services#9383 11/7/12	95.00	807.50
8	Trucking Services#9447 11/7/12	95.00	760.00
8	Trucking Services#10101 11/7/12	95.00	760.00
9	Trucking Services#10084 11/9/12	95.00	855.00
9	Trucking Services#9392 11/9/12	95.00	855.00
10	Trucking Services#9535 11/9/12 Belmar, NJ Sandy debris removal	95.00	950.00

Past due accounts are subject to 2% monthly finance charges.

Sales Tax (7.0... \$0.00

THANK YOU for your business

Total \$10,687.50

TRUCKING & EXCAVATING, LLC

58 Summerfield Rd.
Belvidere, NJ 07823
Mobile 908-413-4456
Fax 908-453-3230

RODOTA



ACCEPTED BY:

CUSTOMER		ADDRESS			JOB NAME			DESCRIPTION	TONNAGE/HOURS	RATE	PRICE
DATE	1/5/12										

DELIVERED BY:	TOTAL	DESCRIPTION		TONNAGE/HOURS	RATE	PRICE
▲ lbs. NET						
▲ lbs. TARE						
▲ lbs. GROSS						

TRUCKING & EXCAVATING, LLC

58 Summerfield Rd.
Belvidere, NJ 07823
Mobile 908-413-4456
Fax 908-453-3230

RODOTA



ACCEPTED BY:

CUSTOMER		ADDRESS			JOB NAME			DESCRIPTION	TONNAGE/HOURS	RATE	PRICE
DATE											

DELIVERED BY:	TOTAL	DESCRIPTION		TONNAGE/HOURS	RATE	PRICE
▲ lbs. NET						
▲ lbs. TARE						
▲ lbs. GROSS						

ACCEPTED BY:		DELIVERED BY:	
TOTAL		▲ lbs. NET	
		▲ lbs. TARE	
		▲ lbs. GROSS	
PRICE	RATE	TONNAGE/HOURS	DESCRIPTION
JOB NAME			
ADDRESS			
DATE	CUSTOMER		

RODOTA
TRUCKING & EXCAVATING, LLC
 58 Summerfield Rd.
 Belvidere, NJ 07823
 Mobile 908-413-4456 908-453-3232
 Fax 908-453-3230



No. 9445

Grabowski Construction, Inc.

770 Northfield Avenue
West Orange, NJ 07052

Invoice

DATE	INVOICE #
11/13/2012	3667-A

BILL TO
J.H. Reid 2320 Hamilton Blvd S Plainfield, NJ 07080

PROJECT NAME/LOCATION

JOB NO.

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/5/2012	Transport	#54 Trac/Lowboy	9	150.00	1,350.00
11/6/2012	Transport	#54 Trac/Lowboy	14	150.00	2,100.00
11/7/2012	Transport	#54 Trac/Lowboy	10	150.00	1,500.00
11/9/2012	Transport	#54 Trac/Lowboy	10.5	150.00	1,575.00
11/10/2012	Transport	#54 Trac/Lowboy	11.25	150.00	1,687.50
11/10/2012	Transport	#60 Trac/Lowboy	11.25	150.00	1,687.50
11/11/2012	Transport	#54 Trac/Lowboy	6.25	150.00	937.50
11/12/2012	Trucks	Driver	3.5	45.00	157.50
11/12/2012	Transport	#54 Trac/Lowboy	3.5	150.00	525.00
11/13/2012	Transport	#54 Trac/Lowboy	9.5	150.00	1,425.00
				Total	\$12,945.00

Phone #	Fax #	E-mail
973-731-0111	973-731-6709	grabowskiconstruction@comtcast.net

002/002

11/14/2012 10:06 FAX

JH REID GENERAL CONTRACTOR

3230 Hamilton Boulevard - P.O. Box 324 - South Plainfield, N.J. 07080-0324 - Phone: (732) 752-4050
FAX: (732) 752-7878

Bill To:

Borough of Belmar
ATTN: Mr. William Young
Municipal Administrator

Invoice

Invoice #12-500-4
11/6/12

<u>Job No.</u>	<u>Description</u>	<u>Amount</u>
12-500	Perform Emergency Relief Work on 11/6/12 as per attached cost breakdown and T&M sheets	\$34,257.36

Payment terms: Net 30 days

J.H. Reid General Contractor Is An Equal Opportunity Employer

J.H. Reid General Contractor
Equipment Rates

Equipment	Blue Book Mo.	Blue Book Mo/176	Blue Book Oper.	Blue Book/hour	FEMA Code	Fema Hourly
PC-138	\$ 6,680.00	\$ 37.95	\$ 36.00	73.95	8281	\$ 39.00
PC-228	\$ 8,810.00	\$ 50.06	\$ 53.90	103.96	8282	\$ 65.00
PC-270	\$ 10,905.00	\$ 61.96	\$ 66.80	128.76	8283	\$ 120.00
PC-300	\$ 12,670.00	\$ 71.99	\$ 82.05	154.04	8283	\$ 120.00
PC-250	\$ 8,490.00	\$ 48.24	\$ 59.75	107.99	8282	\$ 65.00
WA-450	\$ 8,140.00	\$ 46.25	\$ 65.30	111.55	8396	\$ 82.00
WA-500	\$ 11,135.00	\$ 63.27	\$ 82.85	146.12	8397	\$ 95.00
Tractor	\$ 3,390.00	\$ 19.26	\$ 52.85	72.11	8792	\$ 55.00
Dump Trailer	\$ 1,215.00	\$ 6.90	\$ 4.95	11.85	8591	\$ 14.00
Low Boy Trailer	\$ 2,490.00	\$ 14.15	\$ 9.35	23.50	8603	\$ 25.00
Tandem Dump	\$ 4,190.00	\$ 23.81	\$ 65.00	88.81	8722	\$ 60.00
P/U Truck 3/4 ton	\$ 810.00	\$ 4.60	\$ 22.55	27.15	8802	\$ 20.00
P/U Truck 1-1/2	\$ 935.00	\$ 5.31	\$ 26.95	32.26	8804	\$ 25.00
Boom Truck - Flatbed	\$ 2,970.00	\$ 16.88	\$ 43.25	60.13	8703	\$ 43.00
Boom Truck - Crane	\$ 3,870.00	\$ 21.99	\$ 12.05	34.04	8498	\$ 30.00
Street Sweeper	\$ 7,235.00	\$ 41.11	\$ 54.80	95.91	8157	\$ 59.00
D6M Dozer	\$ 5,980.00	\$ 33.98	\$ 47.55	81.53	8252	\$ 65.00
Rotating Grapple	\$ 2,850.00	\$ 16.19	\$ 2.00	18.19	n/a	
Fixed Grapple	\$ 1,350.00	\$ 7.67	\$ 1.00	8.67	n/a	
Light Towers	\$ 995.00	\$ 5.65	\$ 4.60	10.25	n/a	

FEMA's SCHEDULE OF EQUIPMENT RATES

DEPARTMENT OF HOMELAND SECURITY
 FEDERAL EMERGENCY MANAGEMENT AGENCY
 RECOVERY DIRECTORATE
 PUBLIC ASSISTANCE DIVISION
 WASHINGTON, D.C. 20472

The rates on this Schedule of Equipment Rates are for applicant-owned equipment in good mechanical condition, complete with all required attachments. Each rate covers all costs eligible under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121, et seq., for ownership and operation of equipment, including depreciation, overhead, all maintenance, field repairs, fuel, lubricants, tires, OSHA equipment and other costs incidental to operation. Standby equipment costs are not eligible.

Equipment must be in actual operation performing eligible work in order for reimbursement to be eligible. LABOR COSTS OF OPERATOR ARE NOT INCLUDED in the rates and should be approved separately from equipment costs.

Information regarding the use of the Schedule is contained in 44 CFR § 206.228 Allowable Costs. Rates for equipment not listed will be furnished by FEMA upon request. Any appeals shall be in accordance with 44 CFR § 206.206 Appeals.

THESE RATES ARE APPLICABLE TO MAJOR DISASTERS AND EMERGENCIES DECLARED BY THE PRESIDENT ON OR AFTER SEPTEMBER 15, 2010.

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
8490	Aerial Lift, Self-Propelled	Max. Platform Height	37 ft	to 15	Articulated, Telescoping, Scissor.	hour	\$8.25
8491	Aerial Lift, Self-Propelled	Max. Platform Height	60 ft	to 30	Articulated, Telescoping, Scissor.	hour	\$12.25
8492	Aerial Lift, Self-Propelled	Max. Platform Height	70 ft	to 50	Articulated, Telescoping, Scissor.	hour	\$21.00
8493	Aerial Lift, Self-Propelled	Max. Platform Height	125 ft	to 85	Articulated and Telescoping.	hour	\$55.00
8494	Aerial Lift, Self-Propelled	Max. Platform Height	150 ft	to 130	Articulated and Telescoping.	hour	\$67.00
8486	Aerial Lift, Truck Mntd	Max. Platform Height	40 ft		Articulated and Telescoping. Add to Truck rate for total rate.	hour	\$6.75
8487	Aerial Lift, Truck Mntd	Max. Platform Height	61 ft		Articulated and Telescoping. Add to Truck rate for total rate.	hour	\$12.25
8488	Aerial Lift, Truck Mntd	Max. Platform Height	80 ft		Articulated and Telescoping. Add to Truck rate for total rate.	hour	\$23.50
8489	Aerial Lift, Truck Mntd	Max. Platform Height	100 ft		Articulated and Telescoping. Add to Truck rate for total rate.	hour	\$34.00
8010	Air Compressor	Air Delivery	41 cfm	to 10	Hoses included.	hour	\$1.50
8011	Air Compressor	Air Delivery	103 cfm	to 30	Hoses included.	hour	\$7.00
8012	Air Compressor	Air Delivery	130 cfm	to 50	Hoses included.	hour	\$9.25
8013	Air Compressor	Air Delivery	175 cfm	to 90	Hoses included.	hour	\$20.00
8014	Air Compressor	Air Delivery	400 cfm	to 145	Hoses included.	hour	\$27.50
8015	Air Compressor	Air Delivery	575 cfm	to 230	Hoses included.	hour	\$45.50
8016	Air Compressor	Air Delivery	1100 cfm	to 355	Hoses included.	hour	\$51.00
8017	Air Compressor	Air Delivery	1600 cfm	to 500	Hoses included.	hour	\$80.00
8040	Ambulance			to 150		hour	\$25.50
8041	Ambulance			to 210		hour	\$32.50
8060	Auger, Portable	Hole Diameter	16 in	to 6		hour	\$1.30
8061	Auger, Portable	Hole Diameter	18 in	to 13		hour	\$3.50
8062	Auger, Tractor Mntd	Max. Auger Diameter	36 in	to 13	Includes digger, boom and mounting hardware. Add to Tractor rate for total rate.	hour	\$1.30
8063	Auger, Truck Mntd	Max. Auger Size	24 in	to 100	Includes digger, boom and mounting hardware. Add to Truck rate for total rate.	hour	\$29.00
8070	Automobile			to 130	Transporting people.	mile	\$0.50
8071	Automobile			to 130	Transporting cargo.	hour	\$13.00
8072	Automobile, Police			to 250	Patrolling.	mile	\$0.60
8073	Automobile, Police			to 250	Stationary with engine running.	hour	\$16.25
8110	Barge, Deck	Size	50'x35'x7.25'			hour	\$34.00
8111	Barge, Deck	Size	50'x35'x9'			hour	\$49.00
8112	Barge, Deck	Size	120'x45'x10'			hour	\$60.00
8113	Barge, Deck	Size	160'x45'x11'			hour	\$75.00
8050	Board, Arrow			to 8	Trailer Mounted.	hour	\$3.15
8051	Board, Message			to 5	Trailer Mounted.	hour	\$6.50
8133	Boat, Push	Size	45'x21'x6'	to 435	Flat hull.	hour	\$150.00
8134	Boat, Push	Size	54'x21'x6'	to 525	Flat hull.	hour	\$200.00
8135	Boat, Push	Size	58'x24'x7.5'	to 705	Flat hull.	hour	\$250.00
8136	Boat, Push	Size	64'x25'x8'	to 870	Flat hull.	hour	\$300.00

FEMA's SCHEDULE OF EQUIPMENT RATES

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
8130	Boat, Row				Heavy duty.	hour	\$0.85
8131	Boat, Runabout	Size	13'x5'	to 50	Outboard.	hour	\$14.00
8132	Boat, Tender	Size	14'x7'	to 100	Inboard with 360 degree drive.	hour	\$26.00
8120	Boat, Tow	Size	55'x20'x5'	to 870	Steel.	hour	\$250.00
8121	Boat, Tow	Size	60'x21'x5'	to 1050	Steel.	hour	\$300.00
8122	Boat, Tow	Size	70'x30'x7.5'	to 1350	Steel.	hour	\$450.00
8123	Boat, Tow	Size	120'x34'x8'	to 2000	Steel.	hour	\$830.00
8140	Boat, Tug	Length	16 ft	to 100		hour	\$33.50
8141	Boat, Tug	Length	18 ft	to 175		hour	\$53.00
8142	Boat, Tug	Length	26 ft	to 250		hour	\$65.00
8143	Boat, Tug	Length	40 ft	to 380		hour	\$150.00
8144	Boat, Tug	Length	51 ft	to 700		hour	\$225.00
8419	Breaker, Pavement, Hand-Held	Weight	25-90 lb			hour	\$0.65
8420	Breaker, Pavement			to 70		hour	\$31.25
8150	Broom, Pavement	Broom Length	72 in	to 35		hour	\$12.30
8151	Broom, Pavement	Broom Length	96 in	to 100		hour	\$19.75
8153	Broom, Pavement, Mhtd	Broom Length	72 in	to 18	Add to Prime Mover rate for total rate.	hour	\$6.00
8154	Broom, Pavement, Pull	Broom Length	84 in	to 20	Add to Prime Mover rate for total rate.	hour	\$10.25
8270	Bucket, Clamshell	Capacity	1.0 cy		Includes teeth. Does not include Clamshell & Dragline.	hour	\$3.60
8271	Bucket, Clamshell	Capacity			Includes teeth. Does not include Clamshell & Dragline.	hour	\$6.75
8272	Bucket, Clamshell	Capacity	5.0 cy		Includes teeth. Does not include Clamshell & Dragline.	hour	\$11.25
8273	Bucket, Clamshell	Capacity	7.5 cy		Includes teeth. Does not include Clamshell & Dragline.	hour	\$14.50
8275	Bucket, Dragline	Capacity	2.0 cy		Does not include Clamshell & Dragline.	hour	\$2.90
8276	Bucket, Dragline	Capacity	5.0 cy		Does not include Clamshell & Dragline.	hour	\$6.50
8277	Bucket, Dragline	Capacity	10 cy		Does not include Clamshell & Dragline.	hour	\$10.50
8278	Bucket, Dragline	Capacity	14 cy		Does not include Clamshell & Dragline.	hour	\$13.50
8180	Bus			to 150		hour	\$20.00
8181	Bus			to 210		hour	\$23.00
8182	Bus			to 300		hour	\$27.00
8190	Chain Saw	Bar Length	16 in			hour	\$1.75
8191	Chain Saw	Bar Length	25 in			hour	\$3.20
8192	Chain Saw, Pole	Bar Size	18 in			hour	\$1.60
8200	Chipper, Brush	Chipping Capacity	6 in	to 35	Trailer Mounted.	hour	\$7.50
8201	Chipper, Brush	Chipping Capacity	9 in	to 65	Trailer Mounted.	hour	\$16.00
8202	Chipper, Brush	Chipping Capacity	12 in	to 100	Trailer Mounted.	hour	\$21.75
8203	Chipper, Brush	Chipping Capacity	15 in	to 125	Trailer Mounted.	hour	\$30.75
8204	Chipper, Brush	Chipping Capacity	18 in	to 200	Trailer Mounted.	hour	\$45.50
8210	Crawler Clamshell & Dragline,		149,999 lb	to 235	Bucket not included in rate.	hour	\$86.00
8211	Crawler Clamshell & Dragline,		250,000 lb	to 520	Bucket not included in rate.	hour	\$121.00
8212	Truck Clamshell & Dragline,			to 240	Bucket not included in rate.	hour	\$130.00
8712	Cleaner, Sewer/Catch	Hopper Capacity	5 cy		Truck Mounted. Add to Truck rate for total rate.	hour	\$16.00
8713	Cleaner, Sewer/Catch	Hopper Capacity	14 cy		Truck Mounted. Add to Truck rate for total rate.	hour	\$21.50
8220	Compactor			to 10		hour	\$11.00
8221	Compactor, Towed, Vibratory Drum			to 45		hour	\$17.50
8222	Compactor, Vibratory, Drum			to 75		hour	\$25.00
8223	Compactor, Pneumatic, Wheel			to 100		hour	\$29.00
8225	Compactor, Sanitation			to 300		hour	\$96.00
8226	Compactor, Sanitation			to 400		hour	\$163.00
8227	Compactor, Sanitation			to 535		hour	\$225.00
8228	Compactor, Towed, Pneumatic, Wheel		10000 lb		Add to Prime Mover rate for total rate.	hour	\$7.50

FEMA's SCHEDULE OF EQUIPMENT RATES

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
	Compactor, Towed,						
8229	Drum Static		20000 lb		Add to Prime Mover rate for total rate.	hour	\$12.25
8500	Crane	Max. Lift Capacity	8 MT	to 80		hour	\$27.00
8501	Crane	Max. Lift Capacity	15 MT	to 150		hour	\$55.00
8502	Crane	Max. Lift Capacity	50 MT	to 200		hour	\$95.00
8503	Crane	Max. Lift Capacity	70 MT	to 300		hour	\$155.00
8504	Crane	Max. Lift Capacity	110 MT	to 350		hour	\$220.00
8496	Crane, Truck Mntd	Max. Lift Capacity	24000 lb		Add to Truck rate for total rate.	hour	\$10.00
8497	Crane, Truck Mntd	Max. Lift Capacity	36000 lb		Add to Truck rate for total rate.	hour	\$16.00
8498	Crane, Truck Mntd	Max. Lift Capacity	60000 lb		Add to Truck rate for total rate.	hour	\$30.00
8195	Cutter, Brush	Cutter Size	8 ft	to 150		hour	\$90.00
8196	Cutter, Brush	Cutter Size	8 ft	to 190		hour	\$100.00
8197	Cutter, Brush	Cutter Size	10 ft	to 245		hour	\$120.00
8670	Derrick, Hydraulic Digger	Max. Boom Length	60 ft		Includes hydraulic pole alignment attachment. Add to Truck rate.	hour	\$21.00
8671	Derrick, Hydraulic Digger	Max. Boom Length	90 ft		Includes hydraulic pole alignment attachment. Add to Truck rate.	hour	\$39.00
8580	Distributor, Asphalt	Tank Capacity	500 gal		Truck Mounted, includes burners, insulated tank, and circulating spray bar. Add to Truck rate.	hour	\$12.00
8581	Distributor, Asphalt	Tank Capacity	1000 gal		Truck Mounted, includes burners, insulated tank, and circulating spray bar. Add to Truck rate.	hour	\$13.00
8582	Distributor, Asphalt	Tank Capacity	4000 gal		Truck Mounted, includes burners, insulated tank, and circulating spray bar. Add to Truck rate.	hour	\$25.00
8250	Dozer, Crawler			to 75		hour	\$31.00
8251	Dozer, Crawler			to 105		hour	\$40.00
8252	Dozer, Crawler			to 160		hour	\$65.00
8253	Dozer, Crawler			to 250		hour	\$80.00
8254	Dozer, Crawler			to 360		hour	\$135.00
8255	Dozer, Crawler			to 565		hour	\$250.00
8256	Dozer, Crawler			to 850		hour	\$340.00
8260	Dozer, Wheel			to 300		hour	\$55.00
8261	Dozer, Wheel			to 400		hour	\$110.00
8262	Dozer, Wheel			to 500		hour	\$150.00
8263	Dozer, Wheel			to 625		hour	\$200.00
8280	Excavator, Hydraulic	Bucket Capacity	0.5 cy	to 45	Crawler, Truck & Wheel, Includes bucket.	hour	\$18.00
8281	Excavator, Hydraulic	Bucket Capacity	1.0 cy	to 90	Crawler, Truck & Wheel, Includes bucket.	hour	\$39.00
8282	Excavator, Hydraulic	Bucket Capacity	1.5 cy	to 160	Crawler, Truck & Wheel, Includes bucket.	hour	\$65.00
8283	Excavator, Hydraulic	Bucket Capacity	2.5 cy	to 265	Crawler, Truck & Wheel, Includes bucket.	hour	\$120.00
8284	Excavator, Hydraulic	Bucket Capacity	4.5 cy	to 420	Crawler, Truck & Wheel, Includes bucket.	hour	\$200.00
8285	Excavator, Hydraulic	Bucket Capacity	7.5 cy	to 650	Crawler, Truck & Wheel, Includes bucket.	hour	\$240.00
8286	Excavator, Hydraulic	Bucket Capacity	12 cy	to 1000	Crawler, Truck & Wheel, Includes bucket.	hour	\$400.00
8240	Feeder, Grizzly			to 35		hour	\$17.00
8241	Feeder, Grizzly			to 55		hour	\$30.00
8242	Feeder, Grizzly			to 75		hour	\$44.00
8300	Fork Lift	Capacity	6000 lb	to 60		hour	11.75
8301	Fork Lift	Capacity	12000 lb	to 90		hour	\$17.00
8302	Fork Lift	Capacity	18000 lb	to 140		hour	\$23.00
8303	Fork Lift	Capacity	50000 lb	to 215		hour	\$50.00
8310	Generator	Prime Output	5.5 kW	to 10		hour	\$3.25
8311	Generator	Prime Output	16 kW	to 25		hour	\$8.00
8312	Generator	Prime Output	43 kW	to 65		hour	\$17.00
8313	Generator	Prime Output	100 kW	to 125		hour	\$34.00
8314	Generator	Prime Output	150 kW	to 240		hour	\$60.00
8315	Generator	Prime Output	210 kW	to 300		hour	\$60.00
8316	Generator	Prime Output	280 kW	to 400		hour	\$85.00

FEMA's SCHEDULE OF EQUIPMENT RATES

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
8317	Generator	Prime Output	350 kW	to 500		hour	\$95.00
8318	Generator	Prime Output	530 kW	to 750		hour	\$150.00
8319	Generator	Prime Output	710 kW	to 1000		hour	\$200.00
8320	Generator	Prime Output	1100 kW	to 1500		hour	\$375.00
8321	Generator	Prime Output	2500 kW	to 3000		hour	\$500.00
8755	Golf Cart	Capacity	2 person			hour	\$3.20
8330	Graders	Moldboard Size	10 ft	to 110	Includes Rigid and Articulate	hour	\$34.50
8331	Graders	Moldboard Size	12 ft	to 150	Includes Rigid and Articulate	hour	\$58.00
8332	Graders	Moldboard Size	14 ft	to 225	Includes Rigid and Articulate	hour	\$70.00
8350	Hose, Discharge	Diameter	3 in		Per 25 foot length. Includes couplings.	hour	\$0.13
8351	Hose, Discharge	Diameter	4 in		Per 25 foot length. Includes couplings.	hour	\$0.19
8352	Hose, Discharge	Diameter	6 in		Per 25 foot length. Includes couplings.	hour	\$0.50
8353	Hose, Discharge	Diameter	8 in		Per 25 foot length. Includes couplings.	hour	\$0.75
8354	Hose, Discharge	Diameter	12 in		Per 25 foot length. Includes couplings.	hour	\$1.35
8355	Hose, Discharge	Diameter	16 in		Per 25 foot length. Includes couplings.	hour	\$2.20
8356	Hose, Suction	Diameter	3 in		Per 25 foot length. Includes couplings.	hour	\$0.43
8357	Hose, Suction	Diameter	4 in		Per 25 foot length. Includes couplings.	hour	\$0.90
8358	Hose, Suction	Diameter	6 in		Per 25 foot length. Includes couplings.	hour	\$0.90
8359	Hose, Suction	Diameter	8 in		Per 25 foot length. Includes couplings.	hour	\$1.35
8360	Hose, Suction	Diameter	12 in		Per 25 foot length. Includes couplings.	hour	\$2.45
8361	Hose, Suction	Diameter	16 in		Per 25 foot length. Includes couplings.	hour	\$3.90
8517	Jackhammer (Dry)	Weight Class	25-45 lb			hour	\$1.00
8518	Jackhammer (Wet)	Weight Class	30-55 lb			hour	\$1.15
8380	Loader, Crawler	Bucket Capacity	0.5 cy	to 32	Includes bucket.	hour	\$11.50
8381	Loader, Crawler	Bucket Capacity	1 cy	to 60	Includes bucket.	hour	\$19.00
8382	Loader, Crawler	Bucket Capacity	2 cy	to 118	Includes bucket.	hour	\$42.00
8383	Loader, Crawler	Bucket Capacity	3 cy	to 178	Includes bucket.	hour	\$76.00
8384	Loader, Crawler	Bucket Capacity	4 cy	to 238	Includes bucket.	hour	\$115.00
8540	Loader, Skid-Steer	Operating Capacity	1000 lb	to 35		hour	\$11.00
8541	Loader, Skid-Steer	Operating Capacity	2000 lb	to 65		hour	\$18.00
8542	Loader, Skid-Steer	Operating Capacity	3000 lb	to 85		hour	\$22.00
8401	Loader, Tractor, Wheel	Bucket Capacity	0.5 cy	to 81		hour	\$25.00
8390	Loader, Wheel	Bucket Capacity	1 cy	to 38		hour	\$15.50
8391	Loader, Wheel	Bucket Capacity	2 cy	to 60		hour	\$21.50
8392	Loader, Wheel	Bucket Capacity	3 cy	to 105		hour	\$28.75
8393	Loader, Wheel	Bucket Capacity	4 cy	to 152		hour	\$40.00
8394	Loader, Wheel	Bucket Capacity	5 cy	to 200		hour	\$52.00
8395	Loader, Wheel	Bucket Capacity	6 cy	to 250		hour	\$66.00
8396	Loader, Wheel	Bucket Capacity	7 cy	to 305		hour	\$82.00
8397	Loader, Wheel	Bucket Capacity	8 cy	to 360		hour	\$95.00
8398	Loader, Wheel	Bucket Capacity	8 cy	to 530		hour	\$140.00
8570	Loader-Backhoe, Wheel	Loader Bucket Capacity	0.5 cy	to 40	Loader and Backhoe Buckets included.	hour	\$14.75
8571	Loader-Backhoe, Wheel	Loader Bucket Capacity	1 cy	to 70	Loader and Backhoe Buckets included.	hour	\$29.50
8572	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.5 cy	to 95	Loader and Backhoe Buckets included.	hour	\$33.00
8573	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.75 cy	to 115	Loader and Backhoe Buckets included.	hour	\$36.00
8410	Mixer, Concrete Portable	Batching Capacity	10 cft			hour	\$3.25
8411	Mixer, Concrete Portable	Batching Capacity	12 cft			hour	\$4.25
8412	Mixer, Concrete, Trailer Mntd	Batching Capacity	11 cft	to 10		hour	\$8.75
8413	Mixer, Concrete, Trailer Mntd	Batching Capacity	16 cft	to 25		hour	\$15.25
8075	Motorcycle, Police	Working Capacity	7 tph	to 35		mile	\$0.35
8633	Mulcher, Trailer Mntd	Working Capacity	10 tph	to 55		hour	\$10.25
8634	Mulcher, Trailer Mntd	Working Capacity	20 tph	to 120		hour	\$15.75
8635	Mulcher, Trailer Mntd	Working Capacity	20 tph	to 120		hour	\$24.75
8430	Paver, Asphalt, Towed				Does not include Prime Mover.	hour	\$7.00
8431	Paver, Asphalt			to 50	Includes wheel and crawler equipment.	hour	\$65.00
8432	Paver, Asphalt			to 125	Includes wheel and crawler equipment.	hour	\$115.00
8433	Paver, Asphalt			to 175	Includes wheel and crawler equipment.	hour	\$125.00
8434	Paver, Asphalt			to 250	Includes wheel and crawler equipment.	hour	\$140.00
8436	Pick-up, Asphalt			to 110		hour	\$55.00
8437	Pick-up, Asphalt			to 150		hour	\$83.00
8438	Pick-up, Asphalt			to 200		hour	\$110.00
8439	Pick-up, Asphalt			to 275		hour	\$140.00
8660	Plow, Cable	Plow Depth	24 in	to 30		hour	\$10.25

FEMA's SCHEDULE OF EQUIPMENT RATES

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
8661	Plow, Cable	Plow Depth	36 in	to 65		hour	\$27.75
8662	Plow, Cable	Plow Depth	48 in	to 110		hour	\$31.75
8450	Plow, Snow, Grader Mntd	Width	to 10 ft		Add to Grader for total rate.	hour	\$16.00
8451	Plow, Snow, Grader Mntd	Width	to 14 ft		Add to Grader for total rate.	hour	\$24.00
8452	Plow, Snow, Truck Mntd	Width	to 15 ft		Add to Truck rate for total rate.	hour	\$10.75
8453	Plow, Snow, Truck Mntd	Width	to 15 ft		With leveling wing. Add to Truck rate for total rate.	hour	\$18.50
8470	Pump			to 4	Does not include Hoses.	hour	\$2.15
8471	Pump			to 6	Does not include Hoses.	hour	\$3.20
8472	Pump			to 10	Does not include Hoses.	hour	\$4.10
8473	Pump			to 15	Does not include Hoses.	hour	\$7.75
8474	Pump			to 25	Does not include Hoses.	hour	\$9.25
8475	Pump			to 40	Does not include Hoses.	hour	\$16.00
8476	Pump			to 60	Does not include Hoses.	hour	\$18.75
8477	Pump			to 95	Does not include Hoses.	hour	\$26.50
8478	Pump			to 140	Does not include Hoses.	hour	\$31.00
8479	Pump			to 200	Does not include Hoses.	hour	\$36.00
8480	Pump			to 275	Does not include Hoses.	hour	\$80.00
8481	Pump			to 350	Does not include Hoses.	hour	\$95.00
8482	Pump			to 425	Does not include Hoses.	hour	\$120.00
8483	Pump			to 500	Does not include Hoses.	hour	\$135.00
8484	Pump			to 575	Does not include Hoses.	hour	\$155.00
8485	Pump			to 650	Does not include Hoses.	hour	\$180.00
8510	Saw, Concrete	Blade Diameter	14 in	to 14		hour	\$6.00
8511	Saw, Concrete	Blade Diameter	26 in	to 35		hour	\$13.50
8512	Saw, Concrete	Blade Diameter	48 in	to 65		hour	\$23.00
8513	Saw, Rock			to 100		hour	\$30.00
8514	Saw, Rock			to 200		hour	\$60.00
8521	Scraper	Scraper Capacity	16 cy	to 250		hour	\$90.00
8522	Scraper	Scraper Capacity	23 cy	to 365		hour	\$130.00
8523	Scraper	Scraper Capacity	34 cy	to 475		hour	\$200.00
8524	Scraper	Scraper Capacity	44 cy	to 600		hour	\$240.00
8560	Snow Blower	Capacity	2,000 tph	to 400		hour	\$140.00
8661	Snow Blower	Capacity	2,500 tph	to 500		hour	\$180.00
8662	Snow Blower	Capacity	3,500 tph	to 600		hour	\$180.00
8550	Snow Blower, Truck Mntd	Capacity	600 tph	to 75	Does not include Truck.	hour	\$37.50
8551	Snow Blower, Truck Mntd	Capacity	1400 tph	to 200	Does not include Truck.	hour	\$70.00
8552	Snow Blower, Truck Mntd	Capacity	2000 tph	to 340	Does not include Truck.	hour	\$110.00
8553	Snow Blower, Truck Mntd	Capacity	2500 tph	to 400	Does not include Truck.	hour	\$120.00
8558	Snow Thrower, Walk Behind	Cutting Width	25 in	to 5		hour	\$3.25
8559	Snow Thrower, Walk Behind	Cutting Width	60 in	to 15		hour	\$7.00
8630	Sprayer, Seed	Working Capacity	750 gal	to 30	Trailer & Truck mounted. Does not include Prime Mover.	hour	\$9.75
8631	Sprayer, Seed	Working Capacity	1250 gal	to 50	Trailer & Truck mounted. Does not include Prime Mover.	hour	\$15.00
8632	Sprayer, Seed	Working Capacity	3500 gal	to 115	Trailer & Truck mounted. Does not include Prime Mover.	hour	\$25.75
8458	Spreader, Chemical	Capacity	5 cy	to 4	Trailer & Truck mounted. Does not include Prime Mover.	hour	\$4.00
8423	Spreader, Chip	Spread Hopper Width	12.5 ft	to 152		hour	\$50.00
8424	Spreader, Chip	Spread Hopper Width	16.5 ft	to 215		hour	\$80.00
8425	Spreader, Chip, Mntd	Hopper Size	8 ft	to 8	Trailer & Truck mounted.	hour	\$3.30
8455	Spreader, Sand	Mounting	Tailgate, Chassis			hour	\$3.30
8456	Spreader, Sand	Mounting	Dump Body			hour	\$5.50
8457	Spreader, Sand	Mounting	Truck (10 yd)			hour	\$7.50
8440	Striper	Paint Capacity	40 gal	to 22		hour	\$8.75
8441	Striper	Paint Capacity	90 gal	to 60		hour	\$19.00
8442	Striper	Paint Capacity	120 gal	to 122		hour	\$37.00
8445	Striper, Truck Mntd	Paint Capacity	120 gal	to 460		hour	\$70.00
8446	Striper, Walk-behind	Paint Capacity	12 gal			hour	\$3.35
8157	Sweeper, Pavement			to 110		hour	\$99.00
8158	Sweeper, Pavement			to 230		hour	\$74.00
8590	Trailer, Dump	Capacity	20 cy		Does not include Prime Mover.	hour	\$8.00

FEMA's SCHEDULE OF EQUIPMENT RATES

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
8591	Trailer, Dump	Capacity	30 cy		Does not include Prime Mover.	hour	\$14.00
8600	Trailer, Equipment	Capacity	30 ton			hour	\$10.25
8601	Trailer, Equipment	Capacity	40 ton			hour	\$12.50
8602	Trailer, Equipment	Capacity	60 ton			hour	\$15.00
8603	Trailer, Equipment	Capacity	120 ton			hour	\$25.00
8640	Trailer, Office	Trailer Size	8' x 24'			hour	\$1.70
8641	Trailer, Office	Trailer Size	8' x 32'			hour	\$1.75
8642	Trailer, Office	Trailer Size	10' x 32'			hour	\$2.60
8610	Trailer, Water	Tank Capacity	4000 gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$11.00
8611	Trailer, Water	Tank Capacity	6000 gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$14.00
8612	Trailer, Water	Tank Capacity	10000 gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$16.50
8613	Trailer, Water	Tank Capacity	14000 gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$20.50
8650	Trencher			to 40	Walk-behind, Crawler & Wheel Mounted, Chain and Wheel.	hour	\$11.75
8651	Trencher			to 85	Walk-behind, Crawler & Wheel Mounted, Chain and Wheel.	hour	\$25.00
8290	Trowel, Concrete	Diameter	48 in	to 12		hour	\$4.50
8680	Truck, Concrete Mixer	Mixer Capacity	13 cy	to 300		hour	\$75.00
8720	Truck, Dump	Struck Capacity	8 cy	to 220		hour	\$35.00
8721	Truck, Dump	Struck Capacity	10 cy	to 320		hour	\$45.00
8722	Truck, Dump	Struck Capacity	12 cy	to 400		hour	\$60.00
8723	Truck, Dump	Struck Capacity	18 cy	to 400		hour	\$65.00
8724	Truck, Dump, Off	Struck Capacity	28 cy	to 450		hour	\$105.00
8690	Truck, Fire	Pump Capacity	1000 gpm			hour	\$70.00
8691	Truck, Fire	Pump Capacity	1250 gpm			hour	\$80.00
8692	Truck, Fire	Pump Capacity	1500 gpm			hour	\$85.00
8693	Truck, Fire	Pump Capacity	2000 gpm			hour	\$90.00
8694	Truck, Fire Ladder	Ladder length	75 ft			hour	\$125.00
8695	Truck, Fire Ladder	Ladder length	150 ft			hour	\$150.00
8700	Truck, Flatbed	Maximum Gvw	15000 lb	to 200		hour	\$20.00
8701	Truck, Flatbed	Maximum Gvw	25000 lb	to 275		hour	\$22.00
8702	Truck, Flatbed	Maximum Gvw	30000 lb	to 300		hour	\$25.00
8703	Truck, Flatbed	Maximum Gvw	45000 lb	to 380		hour	\$43.00
8730	Truck, Garbage	Capacity	25 cy	to 255		hour	\$47.00
8731	Truck, Garbage	Capacity	32 cy	to 325		hour	\$55.00
8800	Truck, Pickup				Transporting people.	mile	\$0.50
8801	Truck, Pickup		1/2 ton			hour	\$14.00
8802	Truck, Pickup		1 ton			hour	\$20.00
8803	Truck, Pickup		1 1/2 ton			hour	\$22.00
8804	Truck, Pickup		1 3/4 ton			hour	\$25.00
8805	Truck, Pickup		1 3/4 ton			hour	\$30.00
8790	Truck, Tractor	4 x 2	30000 lb	to 220		hour	\$32.00
8791	Truck, Tractor	4 x 2	45000 lb	to 310		hour	\$45.00
8792	Truck, Tractor	4 x 2	50000 lb	to 400		hour	\$55.00
8780	Truck, Water	Tank Capacity	2500 gal	to 175	Include pump and rear spray system.	hour	\$31.00
8781	Truck, Water	Tank Capacity	4000 gal	to 250	Include pump and rear spray system.	hour	\$42.00
8620	Tub Grinder			to 440		hour	\$85.00
8621	Tub Grinder			to 630		hour	\$120.00
8622	Tub Grinder			to 760		hour	\$150.00
8623	Tub Grinder			to 1000		hour	\$270.00
8753	Vehicle, Recreational			to 10		hour	\$3.00
8750	Vehicle, Small			to 30		hour	\$7.00
8761	Vibrator, Concrete			to 4		hour	\$1.15
8770	Welder, Portable			to 16	Includes ground cable and lead cable.	hour	\$5.00
8771	Welder, Portable			to 34	Includes ground cable and lead cable.	hour	\$11.50
8772	Welder, Portable			to 50	Includes ground cable and lead cable.	hour	\$16.00
8773	Welder, Portable			to 80	Includes ground cable and lead cable.	hour	\$22.00



www.equipmentwatch.com

Rental Rate Blue Book®

Komatsu PC138USLC-8

Crawler Mounted Hydraulic Excavators

Size Class:

14.1 - 16.0 MTons 14.1 - 16.0 MTons

Weight:

31,504 lbs.

November 8, 2012



Configuration for PC138USLC-8

Power Mode Diesel
 Operating Weight 14.3 MT

Bucket Capacity - Heaped 65 cy
 Net Horsepower 92.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs		FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	Hourly
Published Rates	\$6,680.00	\$1,870.00	\$470.00	\$71.00	\$36.00		
Adjustments							
Region (100%)	-	-	-	-	-		
Model Year (100%)	-	-	-	-	-		
Ownership (100%)	-	-	-	-	-		
Operating (100%)	-	-	-	-	-		
Total:	\$6,680.00	\$1,870.00	\$470.00	\$71.00	\$36.00		\$73.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$2,738.80 / mo
Overhaul (ownership)	46%	\$3,072.80 / mo
CFC (ownership)	6%	\$400.80 / mo
Indirect (ownership)	7%	\$467.60 / mo
Fuel (operating) @ \$4.13	38%	\$13.68 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 8, 2012

Komatsu PC228USLC-3 (disc. 2010)

Crawler Mounted Hydraulic Excavators



Size Class:

21.1 - 24.0 MTons 21.1 - 24.0 MTons

Weight:

50,490 lbs.

Configuration for PC228USLC-3

Power Mode Diesel
 Operating Weight 22.9 MT

Bucket Capacity - Heaped
 Net Horsepower

1,05 cy
 148.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs		FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	Hourly
Published Rates	\$8,810.00	\$2,465.00	\$615.00	\$92.00	\$53.90		\$103.96
Adjustments							
Region (100%)	-	-	-	-	-		
Model Year (100%)	-	-	-	-	-		
Ownership (100%)	-	-	-	-	-		
Operating (100%)	-	-	-	-	-		
Total:	\$8,810.00	\$2,465.00	\$615.00	\$92.00	\$53.90		\$103.96

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$3,612.10 / mo
Overhaul (ownership)	46%	\$4,052.60 / mo
CFC (ownership)	6%	\$528.60 / mo
Indirect (ownership)	7%	\$616.70 / mo
Fuel (operating) @ \$4.13	48%	\$25.67 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 8, 2012

Komatsu PC270LC-8



Crawler Mounted Hydraulic Excavators

Size Class:

28.1 - 33.0 MTons 28.1 - 33.0 MTons

Weight:

66,399 lbs.

Configuration for PC270LC-8

Power Mode Diesel Bucket Capacity - Heaped 1.85 cy
 Operating Weight 30.1 MT Net Horsepower 187.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs		FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	
Published Rates	\$10,905.00	\$3,055.00	\$765.00	\$115.00	\$66.80	\$128.76
Adjustments						
Region (100%)	-	-	-	-	-	-
Model Year (100%)	-	-	-	-	-	-
Ownership (100%)	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-
Total:	\$10,905.00	\$3,055.00	\$765.00	\$115.00	\$66.80	\$128.76

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$4,471.05 / mo
Overhaul (ownership)	46%	\$5,016.30 / mo
CFC (ownership)	6%	\$654.50 / mo
Indirect (ownership)	7%	\$763.35 / mo
Fuel (operating) @ \$4.13	49%	\$32.44 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

Komatsu PC300LC-8 (disc. 2010)

Crawler Mounted Hydraulic Excavators

Size Class:

33.1 - 40.0 MTons 33.1 - 40.0 MTons

Weight:

77,980 lbs.

November 8, 2012



Configuration for PC300LC-8

Power Mode Diesel Bucket Capacity - Heaped 2.56 cy
 Operating Weight 335.37 MT Net Horsepower 246.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs		FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	Hourly
Published Rates	\$12,670.00	\$3,550.00	\$890.00	\$135.00	\$82.05		\$154.04
Adjustments							
Region (100%)	-	-	-	-	-		
Model Year (100%)	-	-	-	-	-		
Ownership (100%)	-	-	-	-	-		
Operating (100%)	-	-	-	-	-		
Total:	\$12,670.00	\$3,550.00	\$890.00	\$135.00	\$82.05		\$154.04

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$5,194.70 / mo
Overhaul (ownership)	46%	\$5,828.20 / mo
CFC (ownership)	6%	\$760.20 / mo
Indirect (ownership)	7%	\$686.90 / mo
Fuel (operating) @ \$4.13	52%	\$42.67 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 8, 2012

Komatsu WA450-6 (disc. 2009)

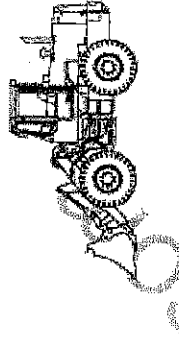
4-Wd Articulated Wheel Loaders

Size Class:

250 - 274 HP 250 - 274 HP

Weight:

49,780 lbs.



Configuration for WA450-6

Power Mode Diesel
 Net Horsepower 272.0

Bucket Capacity - Heaped 5.5 cy
 Operator Protection EROPS

Equipment Notes: Includes General Purpose bucket and ROPS, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily		
Published Rates	\$8,140.00	\$2,280.00	\$570.00	Hourly \$65.30	Hourly \$111.55
Adjustments					
Region (100%)	-	-	-		
Model Year (100%)	-	-	-		
Ownership (100%)	-	-	-		
Operating (100%)	-	-	-		
Total:	\$8,140.00	\$2,280.00	\$570.00	\$65.30	\$111.55

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$3,663.00 / mo
Overhaul (ownership)	36%	\$2,930.40 / mo
CFC (ownership)	8%	\$651.20 / mo
Indirect (ownership)	11%	\$895.40 / mo
Fuel (operating) @ \$4.13	55%	\$35.95 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 8, 2012

Komatsu WA500-6

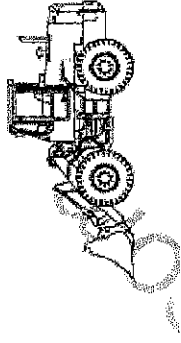
4-Wd Articulated Wheel Loaders

Size Class:

275 - 349 HP 275 - 349 HP

Weight:

71,760 lbs.



Configuration for WA500-6

Power Mode Diesel
 Net Horsepower 353.0

Bucket Capacity - Heaped 7.3 cy
 Operator Protection EROPS

Equipment Notes: Includes General Purpose bucket and ROPS, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily		
Published Rates	\$11,135.00	\$3,120.00	\$780.00	Hourly \$82.85	Hourly \$146.12
Adjustments					
Region (100%)	-	-	-		
Model Year (100%)	-	-	-		
Ownership (100%)	-	-	-		
Operating (100%)	-	-	-		
Total:	\$11,135.00	\$3,120.00	\$780.00	\$82.85	\$146.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$5,010.75 / mo
Overhaul (ownership)	36%	\$4,008.60 / mo
CFC (ownership)	8%	\$690.80 / mo
Indirect (ownership)	11%	\$1,224.85 / mo
Fuel (operating) @ \$4.13	56%	\$46.65 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 8, 2012

On-Highway Truck Tractors

Miscellaneous Models

Size Class:

33,001 - 45,000 GVW 33,001 - 45,000 GVW

Configuration for On-Highway Truck Tractors

Power Mode Diesel Axle Configuration 6X4
 Maximum Gross Vehicle Weight 45,000 lbs Horsepower 380.0

Equipment Notes: Non-Sleeper Cab

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Hourly	Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily			
Published Rates	\$3,390.00	\$950.00	\$240.00	\$36.00	\$52.85	\$72.11
Adjustments						
Region (100%)	-	-	-	-	-	-
Model Year (100%)	-	-	-	-	-	-
Ownership (100%)	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-
Total:	\$3,390.00	\$950.00	\$240.00	\$36.00	\$52.85	\$72.11

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	\$1,593.30 / mo
Overhaul (ownership)	39%	\$1,322.10 / mo
CFC (ownership)	5%	\$169.50 / mo
Indirect (ownership)	9%	\$305.10 / mo
Fuel (operating) @ \$4.13	73%	\$38.45 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 8, 2012

Hydraulic Removable Gooseneck Equipment Trailers

Miscellaneous Models

Size Class:
All All

Configuration for Hydraulic Removable Gooseneck Equipment Trailers

Number of Axles **3** Number of Tires **12**
Capacity **75 t**

Equipment Notes: Costs do not include self-contained power pack.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Daily	Hourly	Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Operating (100%)				
Published Rates	\$2,490.00	\$695.00		\$175.00	\$26.00	\$9.35	\$23.50
Adjustments							
Region (100%)	-	-	-	-	-	-	-
Model Year (100%)	-	-	-	-	-	-	-
Ownership (100%)	-	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-	-
Total:	\$2,490.00	\$695.00		\$175.00	\$26.00	\$9.35	\$23.50

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$1,120.50 / mo
Overhaul (ownership)	34%	\$846.60 / mo
CFC (ownership)	5%	\$124.50 / mo
Indirect (ownership)	16%	\$398.40 / mo
Fuel (operating)		

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 8, 2012

On-Highway Rear Dump Semi Trailers

Miscellaneous Models

Size Class:
All All

Configuration for On-Highway Rear Dump Semi Trailers

Capacity 21.0 cy Payload 240.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Hourly \$13.00	Estimated Operating Costs Hourly \$4.95	FHWA Rate** Hourly \$11.85
	Monthly	Weekly	Daily			
Published Rates	\$1,215.00	\$340.00	\$85.00			
Adjustments						
Region (100%)	-	-	-			
Model Year (100%)	-	-	-			
Ownership (100%)	-	-	-			
Operating (100%)	-	-	-			
Total:	\$1,215.00	\$340.00	\$85.00	\$13.00	\$4.95	\$11.85

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	\$473.85 / mo
Overhaul (ownership)	49%	\$596.35 / mo
CFC (ownership)	3%	\$36.45 / mo
Indirect (ownership)	9%	\$109.35 / mo
Fuel (operating)		

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 8, 2012

On-Highway Rear Dumps

Miscellaneous Models

Size Class:
60,001 GVW & Over 60,001 GVW & Over

Configuration for On-Highway Rear Dumps

Power Mode	Diesel	Axle Configuration	6X4
Maximum Gross Vehicle Weight	70,000 lbs	Struck Capacity	12 - 18 cy
Horsepower	400.0		

Equipment Notes: Highway-type rear dump equipment presents a broad variance in list price for similar load-rated capacities. Engine, axle and transmission significantly vary the rate. Costs listed here reflect an average purchase price and are presented only for comparative purposes.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs		FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	Hourly
Published Rates	\$4,190.00	\$1,175.00	\$295.00	\$44.00	\$65.00	\$88.81	
Adjustments							
Region (100%)	-	-	-	-	-	-	-
Model Year (100%)	-	-	-	-	-	-	-
Ownership (100%)	-	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-	-
Total:	\$4,190.00	\$1,175.00	\$295.00	\$44.00	\$65.00	\$88.81	\$88.81

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	52%	\$2,178.80 / mo
Overhaul (ownership)	31%	\$1,298.90 / mo
CFC (ownership)	5%	\$209.50 / mo
Indirect (ownership)	12%	\$502.80 / mo
Fuel (operating) @ \$4.13	71%	\$46.26 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 8, 2012

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:
200 - 299 HP 200 - 299 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Conventional
Axle Configuration	4X4	Ton Rating	3/4
Horsepower	285.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs		FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly	Hourly
Published Rates	\$810.00	\$225.00	\$56.00	\$8.00	\$25.55	\$30.15	
Adjustments							
Region (100%)	-	-	-	-	-	-	-
Model Year (100%)	-	-	-	-	-	-	-
Ownership (100%)	-	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-	-
Total:	\$810.00	\$225.00	\$56.00	\$8.00	\$25.55	\$30.15	\$30.15

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	59%	\$477.90 / mo
Overhaul (ownership)	27%	\$218.70 / mo
CFC (ownership)	4%	\$32.40 / mo
Indirect (ownership)	10%	\$81.00 / mo
Fuel (operating) @ \$3.92	83%	\$21.23 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 8, 2012

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:
300 HP & Over 300 HP & Over

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Cab Type	Conventional
Axle Configuration	4X2	Tom Rating	1 1/2
Horsepower	300.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Hourly	Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily			
Published Rates	\$935.00	\$260.00	\$65.00	\$10.00	\$26.95	\$32.26
Adjustments						
Region (100%)	-	-	-	-	-	-
Model Year (100%)	-	-	-	-	-	-
Ownership (100%)	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-
Total:	\$935.00	\$260.00	\$65.00	\$10.00	\$26.95	\$32.26

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	59%	\$551.65 / mo
Overhaul (ownership)	27%	\$252.45 / mo
CFC (ownership)	4%	\$37.40 / mo
Indirect (ownership)	10%	\$93.50 / mo
Fuel (operating) @ \$3.92	83%	\$22.34 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 9, 2012

Portable Light Towers

Miscellaneous Models

Size Class:
Thru 7 KW Thru 7 KW

Configuration for Portable Light Towers

Power Mode Diesel Tower Height 30 ft
Number of Lights 4 Horsepower 11.5

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Hourly	Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily			
Published Rates	\$995.00	\$280.00	\$70.00	\$11.00	\$4.60	\$10.25
Adjustments						
Region (100%)	-	-	-	-	-	-
Model Year (100%)	-	-	-	-	-	-
Ownership (100%)	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-
Total:	\$995.00	\$280.00	\$70.00	\$11.00	\$4.60	\$10.25

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	39%	\$388.05 / mo
Overhaul (ownership)	52%	\$517.40 / mo
CFC (ownership)	3%	\$29.85 / mo
Indirect (ownership)	6%	\$59.70 / mo
Fuel (operating) @ \$4.13	27%	\$1.23 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 15, 2012

On-Highway Flatbed Trucks

Miscellaneous Models

Size Class:
33,001 - 45,000 GVW 33,001 - 45,000 GVW

Configuration for On-Highway Flatbed Trucks

Power Mode	Diesel	Axle Configuration	6X4
Maximum Gross Vehicle Weight	45,000 lbs	Horsepower	380.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs		FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,970.00	\$830.00	\$210.00	\$32.00	\$43.25	\$60.12
Adjustments						
Region (100%)	-	-	-	-	-	-
Model Year (100%)	-	-	-	-	-	-
Ownership (100%)	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-
Total:	\$2,970.00	\$830.00	\$210.00	\$32.00	\$43.25	\$60.12

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	\$1,514.70 / mo
Overhaul (ownership)	31%	\$920.70 / mo
CFC (ownership)	5%	\$148.50 / mo
Indirect (ownership)	13%	\$386.10 / mo
Fuel (operating) @ \$4.13	71%	\$30.76 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 15, 2012

National Crane 969 (disc. 2001)

Telescopic Cranes For Truck Mounting

Size Class:

42,001 lbs & Over 42,001 lbs & Over

Weight:

18,990 lbs.

Configuration for 969

Power Mode Hydraulic Maximum Boom Length 69.0 ft
 Lift Capacity 52,000 lbs

Equipment Notes: Rates do not include jib boom. Refer to jib boom attachments for the appropriate add-on rate.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily		
Published Rates	\$3,870.00	\$1,085.00	\$270.00	\$12.05	\$34.04
Adjustments					
Region (100%)	-	-	-	-	-
Model Year (100%)	-	-	-	-	-
Ownership (100%)	-	-	-	-	-
Operating (100%)	-	-	-	-	-
Total:	\$3,870.00	\$1,085.00	\$270.00	\$12.05	\$34.04

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	\$1,780.20 / mo
Overhaul (ownership)	43%	\$1,664.10 / mo
CFC (ownership)	4%	\$154.80 / mo
Indirect (ownership)	7%	\$270.90 / mo
Fuel (operating)		

Fuel cost data is not available for these rates.

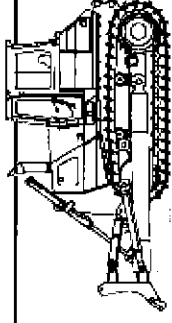
Revised Date: 1st Half 2012

Rental Rate Blue Book®

November 15, 2012

Caterpillar D6M XL (disc. 2003)

Standard Crawler Dozers



Size Class:

130 - 159 HP 130 - 159 HP

Weight:

34,312 lbs.

Configuration for D6M XL

Power Mode	Diesel	Dozer Type	Power Angle Tilt
Operator Protection	EROPS	Net Horsepower	140.0

Equipment Notes: Includes dozer blade and operator protection as listed.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs		FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	
Published Rates	\$5,980.00	\$1,675.00	\$420.00	\$63.00	\$47.55	\$81.53
Adjustments						
Region (100%)	-	-	-	-	-	-
Model Year (100%)	-	-	-	-	-	-
Ownership (100%)	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-
Total:	\$5,980.00	\$1,675.00	\$420.00	\$63.00	\$47.55	\$81.53

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	\$1,973.40 / mo
Overhaul (ownership)	54%	\$3,229.20 / mo
CFC (ownership)	6%	\$358.80 / mo
Indirect (ownership)	7%	\$418.60 / mo
Fuel (operating) @ \$4.13	47%	\$22.55 / hr

Revised Date: 2nd Half 2012



www.equipmentwatch.com

Rental Rate Blue Book®

November 15, 2012

Johnston VANGUARD 4000 SP (disc. 1998)

Single Engine Pavement Sweepers

Size Class:

All All

Weight:

15,005 lbs.

Configuration for VANGUARD 4000 SP

Power Mode	Diesel	Hopper Capacity	5.5 cy
Water System Capacity	235 gal	Horsepower	160.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily		
Published Rates	\$7,235.00	\$2,025.00	\$505.00	\$54.80	\$95.91
Adjustments					
Region (100%)	-	-	-	-	-
Model Year (100%)	-	-	-	-	-
Ownership (100%)	-	-	-	-	-
Operating (100%)	-	-	-	-	-
Total:	\$7,235.00	\$2,025.00	\$505.00	\$54.80	\$95.91

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	35%	\$2,532.25 / mo
Overhaul (ownership)	58%	\$4,196.30 / mo
CFC (ownership)	3%	\$217.05 / mo
Indirect (ownership)	4%	\$289.40 / mo
Fuel (operating) @ \$4.13	45%	\$24.45 / hr

Revised Date: 2nd Half 2012

Rental Rate Blue Book®

November 14, 2012

Komatsu PC250LC-6 (disc. 1999)

Crawler Mounted Hydraulic Excavators



Size Class:

24.1 - 28.0 MTons 24.1 - 28.0 MTons

Weight:

60,795 lbs.

Configuration for PC250LC-6

Power Mode	Diesel	Bucket Capacity - Heaped	2.00 cy
Operating Weight	27.795 MT	Net Horsepower	158.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs		FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$8,490.00	\$2,375.00	\$595.00	\$89.00	\$59.75	\$107.99
Adjustments						
Region (100%)	-	-	-	-	-	-
Model Year (100%)	-	-	-	-	-	-
Ownership (100%)	-	-	-	-	-	-
Operating (100%)	-	-	-	-	-	-
Total:	\$8,490.00	\$2,375.00	\$595.00	\$89.00	\$59.75	\$107.99

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	\$3,480.90 / mo
Overhaul (ownership)	46%	\$3,905.40 / mo
CFC (ownership)	6%	\$509.40 / mo
Indirect (ownership)	7%	\$594.30 / mo
Fuel (operating) @ \$4.13	46%	\$27.41 / hr

Revised Date: 2nd Half 2012

J. H. REID GENERAL CONTRACTOR

For the Period Ending: 11-04-12

Job: 12-500 Belmar Relief Jobsite

CRISTIAN ABRACA
 986 KENYON AVENUE
 PLAINFIELD, NJ 07060
 164-90-6734 Hispanic
 M - 1
 OT
 OT
 Journeyman
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 9.00 9.00 32.00
 Gross This Job Rate
 432.00
 FICA SUI/SDI Deducts
 185.34 36.31 20.49
 Other
 89.06
 Total Gross 1,576.00
 Net 1,244.80

JORO FRANQUEIRA BARBOSA
 173 FIRST AVENUE
 NEWARK, NJ 07107
 044-54-8552 Caucasian Male
 M - 1
 Laborer OT
 Laborer OT
 Journeyman
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 13.00 9.00 66.40
 Gross This Job Rate
 647.40
 FICA SUI/SDI Deducts
 542.49 124.43 264.85
 Other
 169.62 18.78
 Total Gross 3,005.65
 Net 1,862.86

DONALD CAMERELL
 41 PARNSEE AVENUE
 OAKLAND, NJ 07436
 143-66-6733 Caucasian Male
 M - 6 Foreman-Supervisor OT
 Foreman-Supervisor OT
 Other
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 9.00 9.00 81.04
 Gross This Job Rate
 729.36
 FICA SUI/SDI Deducts
 471.35 126.21 384.19
 Other
 194.24
 Total Gross 3,474.59
 Net 2,298.60

CRAIG R CURTIS
 149 LEEVILLE ROAD
 JACKSON, NJ 08527
 144-90-2750 Caucasian Male
 M - 3 Dockhlder-Jrnyman OT
 Journeyman
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 9.00 9.00 61.32
 Gross This Job Rate
 731.88
 FICA SUI/SDI Deducts
 172.65 37.72 187.10
 Other
 92.53
 Total Gross 1,637.54
 Net 1,147.54

JOSE INES DIAZ
 207 STEARNS PLACE
 PLAINFIELD, NJ 07060
 148-08-2932 Hispanic Male
 M - 2
 OT
 Other
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 9.00 9.00 24.00
 Gross This Job Rate
 324.00
 FICA SUI/SDI Deducts
 86.48 17.11
 Other
 55.93 6.19
 Total Gross 990.00
 Net 823.50

JOSE A FERNANDES
 14 7TH ST
 HARRISON, NJ 07029
 149-74-8814 Caucasian Male
 M - 0 Carpenter-Jrnyman OT
 Journeyman
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 9.00 9.00 66.40
 Gross This Job Rate
 597.60
 FICA SUI/SDI Deducts
 403.88 86.65 217.89
 Other
 138.60
 Total Gross 2,362.10
 Net 1,539.07

LUIS M FERNANDES
 9 OLD MANOR ROAD
 HOLMDEL, NJ 07733
 142-62-1437 Caucasian Male
 M - 1 Laborer-Foreman OT
 Laborer-Foreman OT
 Journeyman
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 13.00 17.00 70.90
 Gross This Job Rate
 691.28
 FICA SUI/SDI Deducts
 677.99 158.31 296.36
 Other
 197.16
 Total Gross 3,489.56
 Net 2,159.76

JOSE JERUSALEM GONZALEZ
 506 W. 7TH STREET
 PLAINFIELD, NJ 07060
 145-24-5643 Hispanic Male
 M - 5
 Laborer OT
 Laborer OT
 Journeyman
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 17.00 17.00 84.70
 Gross This Job Rate
 825.89
 FICA SUI/SDI Deducts
 588.48 151.01 74.76
 Other
 195.61
 Total Gross 3,482.21
 Net 2,452.35

KEVIN M KNEER
 54 PANORAMA DR
 SUSSEX, NJ 07461
 141-68-1317 Caucasian Male
 M - 0
 Laborer OT
 Laborer OT
 Journeyman
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 12.00 12.00 70.90
 Gross This Job Rate
 691.28
 FICA SUI/SDI Deducts
 801.58 192.94 316.05
 Other
 207.88
 Total Gross 3,679.33
 Net 2,160.88

RICHARD LANGE
 566 MEADOW RD
 BRIDGEWATER, NJ 08807
 147-56-6503 Caucasian Male
 M - 0
 Op-Loader OT
 Op-Loader OT
 Journeyman
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 8.00 8.00 84.04
 Gross This Job Rate
 672.32
 FICA SUI/SDI Deducts
 683.98 178.65 69.89
 Other
 9.98 4.31
 Total Gross 688.32
 Net 558.96

RAYMOND RASCOE
 321 EASTERN PKWY
 NEWARK, NJ 07103
 237-78-5331 Black Male
 M - 6
 Op-Loader OT
 Op-Loader OT
 Journeyman
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 17.50 18.00 84.04
 Gross This Job Rate
 1,103.03
 FICA SUI/SDI Deducts
 63.15 11.84 39.53
 Other
 9.98 4.31
 Total Gross 688.32
 Net 558.96

JOAQUIN G RODRIGUES
 421 N. 2ND STREET EAST
 NEWARK, NJ 07029
 144-84-1369 Caucasian Male
 M - 1 Laborer-Foreman OT
 Laborer-Foreman OT
 Journeyman
 10-29 10-30 10-31 11-01 11-02 11-03 11-04 Total
 Mon Tue Wed Thu Fri Sat Sun Hours
 9.00 9.00 70.90
 Gross This Job Rate
 691.28
 FICA SUI/SDI Deducts
 599.31 138.64 281.88
 Other
 181.28
 Total Gross 3,208.59
 Net 2,007.46

Job: 12-500 Belmar Relief Jobsite

For the Period Ending: 11-04-12

JOHN J ROMER
 860 PATTERSON ROAD
 JACKSON, NJ 08527
 075-56-7950 Caucasian Male
 S - 0 Driver-Dump Trck OT
 Driver-Dump Trck OT

Journeyman

10-29	10-30	10-31	11-01	11-02	11-03	11-04	Total	Gross	Total	FHW	SWH	Other	Net
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	This Job	Gross	FICA SUI/SDI	Deducts	Deducts	
			9.00	9.00	9.00		27.00	934.83	3,943.07	990.03	231.40	51.26	2,613.20
								862.92					
								1,797.75					

ANTONIO SOUSA
 321 HAMILTON ST
 HARRISON, NJ 07029
 158-84-6639 Caucasian Male
 M - 0 Laborer OT

Journeyman

10-29	10-30	10-31	11-01	11-02	11-03	11-04	Total	Gross	Total	FHW	SWH	Other	Net
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	This Job	Gross	FICA SUI/SDI	Deducts	Deducts	
			9.50	9.50	66.40		85.40	630.80	2,072.55	326.50	67.77	187.75	1,373.44
								630.80					
								117.09					

BRYAN J TIAGHA
 59 STEVENS AVENUE
 JENSEN CITY, NJ 07305
 159-74-4900 Black Male
 S - 2 Laborer OT
 Laborer OT

Journeyman

10-29	10-30	10-31	11-01	11-02	11-03	11-04	Total	Gross	Total	FHW	SWH	Other	Net
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	This Job	Gross	FICA SUI/SDI	Deducts	Deducts	
			18.00	18.00	66.40		44.40	522.90	3,036.35	671.92	165.24	262.63	1,765.00
								1,195.20					
								1,718.10					

ALBERTO VELOSO
 306 7TH ST
 HARRISON, NJ 07029
 146-89-3765 Hispanic Male
 M - 0 Laborer-Foreman OT
 Laborer-Foreman OT

Journeyman

10-29	10-30	10-31	11-01	11-02	11-03	11-04	Total	Gross	Total	FHW	SWH	Other	Net
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	This Job	Gross	FICA SUI/SDI	Deducts	Deducts	
			9.00	9.00	70.90		88.90	691.26	3,208.59	619.77	139.99	281.88	1,985.66
								638.10					
								1,329.38					

ANGEL VILLALTA
 317 McDowell Street
 PLAINFIELD, NJ 07063
 145-58-3638 Caucasian Male
 S - 1 Shop OT
 Shop OT

Other

10-29	10-30	10-31	11-01	11-02	11-03	11-04	Total	Gross	Total	FHW	SWH	Other	Net
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	This Job	Gross	FICA SUI/SDI	Deducts	Deducts	
			9.00	9.00	36.00		54.00	466.00	1,773.00	339.64	78.15	23.05	1,233.00
								324.00					
								810.00					

KENNY A WOOLLEY JR
 14 ROBERTA DRIVE
 HOWELL, NJ 07731
 145-58-3638 Caucasian Male
 S - 0 Dockbuildr-Fo-rmn OT

Journeyman

10-29	10-30	10-31	11-01	11-02	11-03	11-04	Total	Gross	Total	FHW	SWH	Other	Net
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	This Job	Gross	FICA SUI/SDI	Deducts	Deducts	
			9.00	9.00	99.48		117.48	895.32	1,418.70	267.99	54.91	151.32	923.91
								895.32					
								20.57					

EULOGIO ZAMORA
 25E GREEN STREET
 WOODBRIDGE, NJ 07095
 118-68-1313 Hispanic Male
 M - 3 OT

Other

10-29	10-30	10-31	11-01	11-02	11-03	11-04	Total	Gross	Total	FHW	SWH	Other	Net
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	This Job	Gross	FICA SUI/SDI	Deducts	Deducts	
			10.00	10.00	36.00		56.00	360.00	1,536.00	157.42	32.85	49.72	1,209.22
								360.00					
								86.79					

Arthur Givaiino
 84 Mountain Avenue
 Warren, NJ 07059
 099-60-0852 Caucasian Male
 M - 0 Drivr-Trctr Trlr OT

Other

10-29	10-30	10-31	11-01	11-02	11-03	11-04	Total	Gross	Total	FHW	SWH	Other	Net
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	This Job	Gross	FICA SUI/SDI	Deducts	Deducts	
			8.00	8.00	74.00		90.00	592.00	1,875.54	277.25	193.75		1,285.35
								592.00					
								105.97					

MARIO MARTINEZ
 637 WEST 3RD STREET
 PLAINFIELD, NJ 07060
 169-09-7862 Hispanic Male
 M - 0 OT

Journeyman

10-29	10-30	10-31	11-01	11-02	11-03	11-04	Total	Gross	Total	FHW	SWH	Other	Net
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	This Job	Gross	FICA SUI/SDI	Deducts	Deducts	
			9.00	9.00	20.00		38.00	270.00	825.00	93.65	14.58		674.34
								180.00					
								450.00					

RONALD W WERKHEISER
 446 CHARLESTOWN ROAD
 HAMPTON, NJ 08627
 196-58-1191 Caucasian Male
 S - 2 Driver-Dump Trck OT

Journeyman

10-29	10-30	10-31	11-01	11-02	11-03	11-04	Total	Gross	Total	FHW	SWH	Other	Net
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	This Job	Gross	FICA SUI/SDI	Deducts	Deducts	
			8.00	8.00	69.70		85.70	557.60	557.60	47.15	6.46		466.54
								557.60					
								31.51					

Totals for Belmar Relief Jobsite

10-29-12	10-30-12	10-31-12	11-01-12	11-02-12	11-03-12	11-04-12	Total	Gross	Total	FHW	SWH	Other	Net
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Hours	This Job	Gross	FICA SUI/SDI	Deducts	Deducts	
.00	.00	.00	.00	.00	213.00	223.50	436.50	24746.05	51,716.67	9,057.01	2,665.84		34,530.30
								24746.05					
								557.60					
								31.51					
								466.54					
								1,285.35					
								674.34					
								1,209.22					
								923.91					
								1,765.00					
								1,985.66					
								1,233.00					
								2,613.20					
								1,373.44					
								1,797.75					
								630.80					
								1,718.10					
								1,536.00					
								86.79					
								1,209.22					
								674.34					
								1,285.35					
								466.54					
								34,530.30					

Job: 12-500 Belmar Relief Jobsite

For the Period Ending: 11-11-12

Employee Information		11-05							11-10							11-11							Total			Net		
Employee	Job Title	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Hours	Gross	FICA SUI/SDI		SWH	Other
Journeyman																												
CRYSTIAN ABRACA	986 KENYON AVENUE PLAINFIELD, NJ 07060 164-90-6734 Hispanic M - 1	8.00	8.00	8.00	8.00	8.00			2.50	1.00	10.00				18.00	24.00						432.00	640.00	109.74	19.77	13.94	867.99	
OT																												
60.56																												
Journeyman																												
JOAO FRANCOZEIRA BARBOSA	173 FIRST AVENUE NEWARK, NJ 07107 044-54-8552 Caucasian Male M - 1	8.00																				74.70	265.60	330.15	71.95	215.33	1,405.49	
Laborer Reg																												
Laborer OT																												
122.05 13.50																												
Other																												
DONALD CAMPBELL	41 PANWEE AVENUE CARLTON, NJ 07436 143-68-6733 Caucasian Male M - 6	2.50	3.50	4.00	2.50	1.00	8.50								10.00	10.00	81.04					810.40	3,768.36				210.84	2,461.30
Foreman-Supervisor OT																												
Journeyman																												
STEVEN COLLECA	149 HAWTHORNE AVENUE STAYEN ISLAND, NY 10314 086-62-3878 Caucasian Male M - 5	8.00	8.00	8.00	8.00	8.00																333.00	1,884.16	161.17	291.96	1,145.34		
Driver-Dump Truck Reg																												
Driver-Dump Truck OT																												
96.45 10.67																												
Other																												
JOSE INES DIAZ	207 STEBBINS PLACE PLAINFIELD, NJ 07060 148-08-2932 Hispanic M - 2	2.50	2.00																			297.00	480.00	81.53	16.45	798.19		
Laborer Reg																												
Laborer OT																												
54.08 5.98																												
Journeyman																												
DOMINGOS S FERNANDES	14 HIRSH PLACE HARRISON, NJ 07029 146-02-7367 Caucasian Male M - 0	8.00	8.00	8.00	8.00	8.00																3,004.60	1,328.00	612.35	138.13	291.67	1,960.16	
Laborer Reg																												
Laborer OT																												
179.79																												
Other																												
JUSTIN FERNANDES	9 OLD MANOR ROAD HOLMDEL, NJ 07733 141-94-4268 Caucasian Male S - 1								4.50	3.00	8.50											432.00	432.00	201.05	41.86	903.30		
Laborer Reg																												
Laborer OT																												
69.16 7.65																												
Journeyman																												
LUIS M FERNANDES	9 OLD MANOR ROAD HOLMDEL, NJ 07733 142-62-1437 Caucasian Male M - 1	8.00	8.00	8.00	8.00	8.00																1,568.66	1,418.00	811.89	191.79	339.69	2,400.26	
Laborer-Foreman Reg																												
Laborer-Foreman OT																												
224.18																												
Journeyman																												
JOSE JERUSALEM GONZALEZ	506 W. 7TH STREET PLAINFIELD, NJ 07060 145-24-5643 Hispanic Male M - 5	8.00	8.00	8.00	8.00	8.00																376.66	293.60	17.22	5.73	39.16	316.27	
Laborer-Foreman Reg																												
Laborer-Foreman OT																												
22.66																												
Journeyman																												
DANIEL L HANDY	26 DODD RD W CALDWELL, NJ 07006 138-39-0274 Caucasian Male M - 0	8.00	8.00	8.00	8.00	8.00																409.49	278.80	267.58	69.82	58.38	1,682.04	
Driver-Dump Truck Reg																												
Driver-Dump Truck OT																												
124.42																												
23.14 2.56																												

Job: 12-500 Belmar Relief Jobsite

For the Period Ending: 11-11-12

JOHN KELLER		Journeyman									Total							
9 GOFF LANE				11-05 11-06 11-07 11-08 11-09 11-10 11-11		Total		Gross		FHW		SWH		Other				
BLOOMSBURY, NJ 08804		Caucasian Male		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	This Job	Gross	FICA SUI/SDI	Deducts	Net	
149-52-3439		Op-Driller Reg		8.00			8.00				16.00	42.02	672.32	2,957.63	474.70	117.07	169.86	2,028.90
M - 4		Op-Driller OT		1.00			1.50				2.50	63.03	157.58					
													829.90					167.10
KEVIN M XNEER		Journeyman									Total							
54 PANORAMA DR				11-05 11-06 11-07 11-08 11-09 11-10 11-11		Total		Gross		FHW		SWH		Other				
SUSSEX, NJ 07461		Caucasian Male		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	This Job	Gross	FICA SUI/SDI	Deducts	Net	
141-69-1317		Op-Backhoe OT		8.00			8.00				5.00	53.18	265.48	2,965.56	601.72	142.97	271.31	1,782.00
M - 0		Op-Backhoe OT									5.00	84.04	265.88					167.56
													1,176.56					17.47
RICHARD LANGE		Journeyman									Total							
566 MEADOW RD				11-05 11-06 11-07 11-08 11-09 11-10 11-11		Total		Gross		FHW		SWH		Other				
BRIDGEWATER, NJ 08807		Caucasian Male		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	This Job	Gross	FICA SUI/SDI	Deducts	Net	
147-56-6503		Op-Backhoe OT		8.00			8.00				8.00	63.03	504.24	1,204.56	140.59	23.87	69.18	944.96
M - 0		Op-Backhoe OT									8.00	84.04	672.32					17.47
													1,176.56					7.53
MICHAEL T MESSINA		Journeyman									Total							
3424 JEFFERSON AVENUE				11-05 11-06 11-07 11-08 11-09 11-10 11-11		Total		Gross		FHW		SWH		Other				
TOMS RIVER, NJ 08753		Caucasian Male		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	This Job	Gross	FICA SUI/SDI	Deducts	Net	
140-40-0141		Op-Lead Engineer OT		8.00			8.00				11.00	67.52	742.67	4,439.97	1154.01	266.18	248.52	2,706.88
S - 0		Op-Lead Engineer OT									11.00	67.52	742.67					64.38
DOREEN M OLENDER		Journeyman									Total							
1 CHARLES STREET				11-05 11-06 11-07 11-08 11-09 11-10 11-11		Total		Gross		FHW		SWH		Other				
SAVREVILLE, NJ 08872		Male		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	This Job	Gross	FICA SUI/SDI	Deducts	Net	
139-50-1115		Op-Loader Reg		8.00	8.00	8.00	8.00	8.00			40.00	42.02	1,660.80	3,129.71	758.98	174.46	179.74	1,839.70
S - 0		Op-Loader OT		2.50	3.00	2.50	2.50	4.00	11.00		8.50	63.03	535.76					176.83
													2,216.56					430.71
RAYMOND RASCOE		Journeyman									Total							
321 EASTERN PKWY				11-05 11-06 11-07 11-08 11-09 11-10 11-11		Total		Gross		FHW		SWH		Other				
NEWARK, NJ 07103		Male		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	This Job	Gross	FICA SUI/SDI	Deducts	Net	
237-78-5331		Op-Loader Reg		8.00	8.00	8.00	8.00	8.00			40.00	42.02	1,660.80	3,067.46	465.62	122.03	59.38	2,247.12
M - 6		Op-Loader OT		2.50	2.00	2.50	4.00	11.00			22.00	63.03	1,386.66					173.31
													3,067.46					58.04
JOHN J ROMER		Journeyman									Total							
660 PATTERSON RD2D				11-05 11-06 11-07 11-08 11-09 11-10 11-11		Total		Gross		FHW		SWH		Other				
JACKSON, NJ 08527		Caucasian Male		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	This Job	Gross	FICA SUI/SDI	Deducts	Net	
075-56-7950		Op-Loader Reg		8.00	8.00	8.00	8.00	8.00			40.00	47.94	1,917.60	4,002.99	1009.80	235.59	52.04	2,647.52
S - 0		Op-Loader OT		4.00	3.00	2.00	3.00	5.00	12.00		29.00	71.91	2,085.39					58.04
													4,002.99					10.05
ROBERT P SENCHEK		Journeyman									Total							
424 W HILL ROAD				11-05 11-06 11-07 11-08 11-09 11-10 11-11		Total		Gross		FHW		SWH		Other				
GLEN GARDNER, NJ 08826		Caucasian Male		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	This Job	Gross	FICA SUI/SDI	Deducts	Net	
158-84-6639		Op-Loader Reg		8.00			8.00				8.00	33.20	265.60	1,951.00	296.12	60.36	198.15	1,286.13
M - 0		Op-Loader OT									2.00	49.80	99.60					110.24
													365.20					19.09
ANTONIO SOUSA		Journeyman									Total							
321 HAMILTON ST				11-05 11-06 11-07 11-08 11-09 11-10 11-11		Total		Gross		FHW		SWH		Other				
HARRISON, NJ 07029		Caucasian Male		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	This Job	Gross	FICA SUI/SDI	Deducts	Net	
155-74-4900		Op-Loader Reg		8.00			8.00				8.00	33.20	265.60	337.90	18.21	5.07	35.34	260.19
M - 0		Op-Loader OT									1.00	49.80	49.80					19.09
													315.40					19.09
BRIAN J TILGHA		Journeyman									Total							
59 STEVENS AVENUE				11-05 11-06 11-07 11-08 11-09 11-10 11-11		Total		Gross		FHW		SWH		Other				
JERSEY CITY, NJ 07305		Male		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	This Job	Gross	FICA SUI/SDI	Deducts	Net	
155-74-4900		Op-Loader Reg		8.00	8.00	8.00	8.00	8.00			40.00	33.20	1,328.00	2,997.00	660.90	162.48	284.05	1,720.24
S - 2		Op-Loader OT		8.00	6.00	8.00	8.00				30.00	49.80	1,494.00					169.33
													2,822.00					169.33
LABORER REG		LABORER OT									Total							
LABORER OT				11-05 11-06 11-07 11-08 11-09 11-10 11-11		Total		Gross		FHW		SWH		Other				
				Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours	Rate	This Job	Gross	FICA SUI/SDI	Deducts	Net	
				8.00			8.00				8.00	33.20	265.60	442.50	25.88	6.16	43.93	337.53
				8.00							3.00	49.80	149.40					25.00
													415.00					25.00

Job: 12-500 Belmar Relief Jobsite

For the Period Ending: 11-11-12

ALBERTO VELOSO
306 7TH ST
Journeyman
11-05 11-06 11-07 11-08 11-09 11-10 11-11 Total
Mon Tue Wed Thu Fri Sat Sun Hours Rate
8.00 8.00 8.00 8.00 8.00 8.00 8.00 35.45
M - 0 Laborer-Foreman Reg 1.50 53.18
Laborer-Foreman OT 1.50 363.35
Total Gross 2,297.45
FICA SUI/SDI Deducts 218.76
FHW 81.49
SMH 218.76
Other Net 1,484.67

ANGEL VILLALTA
317 McDowell Street
Other
11-05 11-06 11-07 11-08 11-09 11-10 11-11 Total
Mon Tue Wed Thu Fri Sat Sun Hours Rate
8.00 8.00 8.00 8.00 8.00 8.00 8.00 18.00
S - 1 Shop Reg 2.50 4.00 10.00 21.00 27.00
Shop OT 1,287.00
Total Gross 1,287.00
FICA SUI/SDI Deducts 16.73
FHW 45.70
SMH 16.73
Other Net 935.04

KENNY A WOOLLEY JR
14 ROBERTA DRIVE
Journeyman
11-05 11-06 11-07 11-08 11-09 11-10 11-11 Total
Mon Tue Wed Thu Fri Sat Sun Hours Rate
8.00 8.00 8.00 8.00 8.00 8.00 8.00 49.74
S - 0 Dockbuilder-Formm Reg 8.00 397.92
Total Gross 3,866.61
FICA SUI/SDI Deducts 449.42
FHW 212.05
SMH 449.42
Other Net 2,053.17

MARIANO ABRACA
986 KENYON AVENUE
Other
11-05 11-06 11-07 11-08 11-09 11-10 11-11 Total
Mon Tue Wed Thu Fri Sat Sun Hours Rate
8.00 8.00 8.00 8.00 8.00 8.00 8.00 15.00
S - 5 Reg 2.50 1.00 6.50 12.00 15.00
OT 180.00
Total Gross 490.00
FICA SUI/SDI Deducts 444.58
FHW 8.33
SMH 5.95
Other Net 444.58

HENRY E BARBERA
207 STEBBINS PL
Other
11-05 11-06 11-07 11-08 11-09 11-10 11-11 Total
Mon Tue Wed Thu Fri Sat Sun Hours Rate
8.00 8.00 8.00 8.00 8.00 8.00 8.00 15.00
S - 0 Laborer Reg 2.50 1.00 3.50 15.00
Laborer OT 52.50
Total Gross 292.50
FICA SUI/SDI Deducts 240.21
FHW 29.31
SMH 4.39
Other Net 240.21

GARY A HYLTON
642 MILFORD MT. PLEASANT RD
Other
11-05 11-06 11-07 11-08 11-09 11-10 11-11 Total
Mon Tue Wed Thu Fri Sat Sun Hours Rate
8.00 8.00 8.00 8.00 8.00 8.00 8.00 42.02
M - 3 Op-Pump Reg 2.50 8.00 40.00 42.02
Op-Pump OT 7.50 63.03
Op-Pump OT 8.00 8.00 63.03
Total Gross 2,025.85
FICA SUI/SDI Deducts 110.20
FHW 460.02
SMH 110.20
Other Net 2,076.05

MARIO MARTINEZ
637 WEST 3RD STREET
Other
11-05 11-06 11-07 11-08 11-09 11-10 11-11 Total
Mon Tue Wed Thu Fri Sat Sun Hours Rate
8.00 8.00 8.00 8.00 8.00 8.00 8.00 15.00
M - 0 Reg 2.50 2.00 18.00 15.00
OT 670.00
Total Gross 820.00
FICA SUI/SDI Deducts 670.50
FHW 82.50
SMH 14.48
Other Net 670.50

ALEJANDRO POLANCO
124 MADISON AVENUE
Other
11-05 11-06 11-07 11-08 11-09 11-10 11-11 Total
Mon Tue Wed Thu Fri Sat Sun Hours Rate
8.00 8.00 8.00 8.00 8.00 8.00 8.00 15.00
S - 5 Reg 2.00 2.00 14.00 15.00
OT 38.42 4.25
Total Gross 680.00
FICA SUI/SDI Deducts 594.41
FHW 32.63
SMH 9.75
Other Net 594.41

ERWIN ROMMEL
211 BIRCHVIEW DRIVE
Other
11-05 11-06 11-07 11-08 11-09 11-10 11-11 Total
Mon Tue Wed Thu Fri Sat Sun Hours Rate
8.00 8.00 8.00 8.00 8.00 8.00 8.00 42.02
S - 2 Op-Bulldozer Reg 2.50 2.00 7.50 63.03
Op-Bulldozer OT 472.73
Total Gross 2,153.53
FICA SUI/SDI Deducts 16.28
FHW 147.10
SMH 16.28
Other Net 1,752.40

RYAN Z RUSSO
506 FOREMAN AVENUE
Other
11-05 11-06 11-07 11-08 11-09 11-10 11-11 Total
Mon Tue Wed Thu Fri Sat Sun Hours Rate
8.00 8.00 8.00 8.00 8.00 8.00 8.00 17.00
S - 1 Laborer Reg 1.00 4.00 5.00 25.50
Laborer OT 127.50
Total Gross 399.50
FICA SUI/SDI Deducts 334.01
FHW 34.40
SMH 5.70
Other Net 334.01

For the Period Ending: 11-11-12

Job: 12-500 Belmar Relief Jobsite

RONALD W WERNIKER Journeyman

446 CHARLESTOWN ROAD

HAMPTON, NJ 08827

136-59-1191 Caucasian Male

S - 2 Driver-Dump Truck Reg

Driver-Dump Truck OT

11-05	11-06	11-07	11-08	11-09	11-10	11-11	Total
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Hours
8.00	8.00	8.00					24.00
						4.50	52.28
							1,071.64

Gross This Job	Rate	Total Gross	FICA	SMH	Other	Net
836.40	34.85	1,071.64	144.69	31.39		827.47
235.24					6.69	
					60.54	

Totals for Belmar Relief Jobsite

11-05-12	11-06-12	11-07-12	11-08-12	11-09-12	11-10-12	11-11-12	Total
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Hours
205.00	228.25	184.00	231.50	133.50	136.50	56.00	1,234.75

Gross This Job	Total Gross	FICA	SMH	Other	Net
45773.00	66,115.72	11,743.29	3,145.18		44,416.44
			2,897.60		
				105.29	
				3,994.44	

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-4
 11/6/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/6/12 COST BREAKDOWN

MATERIALS

TOTAL MATERIAL \$0.00

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

STRAIGHT TIME

DON CAMPBELL	8	HR @	\$40.52 =	\$324.16
RAYMOND ROSCOE	8	HR @	\$42.02 =	\$336.16
GARY HYLTON	8	HR @	\$42.02 =	\$336.16
JAMES T REID	8	HR @	\$40.00 =	\$320.00
ERWIN ROMMEL	8	HR @	\$42.02 =	\$336.16
DOREEN OLENDER (HOLIDAY)	0	HR @	\$42.02 =	\$0.00
LUIS FERNANDEZ (HOLIDAY)	0	HR @	\$34.45 =	\$0.00
BRIAN TIAGHA (HOLIDAY)	0	HR @	\$33.20 =	\$0.00
TONY SOUSA (HOLIDAY)	0	HR @	\$33.20 =	\$0.00
DOMINGUEZ FERNANDES (HOLIDAY)	0	HR @	\$33.20 =	\$0.00
JOSE GONZALEZ	8	HR @	\$42.35 =	\$338.80
JOSE DIAZ	8	HR @	\$12.00 =	\$96.00
CHRISTIAN ABARCA	8	HR @	\$16.00 =	\$128.00
MARIO MARTINEZ	8	HR @	\$10.00 =	\$80.00
ANGEL VILLALTA	8	HR @	\$18.00 =	\$144.00
ALEJANDRO POLANCO	8	HR @	\$10.00 =	\$80.00
JOHN ROMER	8	HR @	\$47.94 =	\$383.52
RICARDO MENDES	8	HR @	\$44.45 =	\$355.60
STEVEN COLLICA	8	HR @	\$37.01 =	\$296.08
RONALD WERKHEISER	8	HR @	\$34.95 =	\$279.60

OVERTIME

DON CAMPBELL	3.5	HR @	\$60.78 =	\$212.73
RAYMOND ROSCOE	2	HR @	\$63.03 =	\$126.06
GARY HYLTON	2	HR @	\$63.03 =	\$126.06
JAMES T REID	2	HR @	\$60.00 =	\$120.00
ERWIN ROMMEL	2	HR @	\$63.03 =	\$126.06
DOREEN OLENDER (HOLIDAY)	11	HR @	\$84.04 =	\$924.44
LUIS FERNANDEZ (HOLIDAY)	11.5	HR @	\$68.90 =	\$792.35
BRIAN TIAGHA (HOLIDAY)	14	HR @	\$66.40 =	\$929.60
TONY SOUSA (HOLIDAY)	10	HR @	\$66.40 =	\$664.00
DOMINGUEZ FERNANDES (HOLIDAY)	10	HR @	\$66.40 =	\$664.00
JOSE GONZALEZ	2	HR @	\$63.53 =	\$127.05
JOSE DIAZ	2	HR @	\$18.00 =	\$36.00
CHRISTIAN ABARCA	2	HR @	\$24.00 =	\$48.00
MARIO MARTINEZ	2	HR @	\$15.00 =	\$30.00
ANGEL VILLALTA	2	HR @	\$27.00 =	\$54.00
ALEJANDRO POLANCO	2	HR @	\$15.00 =	\$30.00
JOHN ROMER	3	HR @	\$71.91 =	\$215.73
RICARDO MENDES	3	HR @	\$66.68 =	\$200.03
STEVEN COLLICA	2	HR @	\$55.52 =	\$111.03
RONALD WERKHEISER	2	HR @	\$52.43 =	\$104.85

TOTAL DIRECT LABOR \$9,476.23

b. LABOR -- BENEFITS

STRAIGHT TIME

DON CAMPBELL	8	HR @	\$11.85 =	\$94.80
RAYMOND ROSCOE	8	HR @	\$11.85 =	\$94.80
DOREEN OLENDER (HOLIDAY)	0	HR @	\$27.58 =	\$0.00
LUIS FERNANDEZ (HOLIDAY)	0	HR @	\$22.88 =	\$0.00
BRIAN TIAGHA (HOLIDAY)	0	HR @	\$22.88 =	\$0.00
TONY SOUSA (HOLIDAY)	0	HR @	\$22.88 =	\$0.00
DOMINGUEZ FERNANDES (HOLIDAY)	0	HR @	\$22.88 =	\$0.00
JOSE GONZALEZ	8	HR @	\$11.85 =	\$94.80
JOSE DIAZ	8	HR @	\$11.85 =	\$94.80
CHRISTIAN ABARCA	8	HR @	\$11.85 =	\$94.80
ANGEL VILLALTA	8	HR @	\$11.85 =	\$94.80
JOHN ROMER	8	HR @	\$11.85 =	\$94.80
RICARDO MENDES	8	HR @	\$11.85 =	\$94.80
STEVEN COLLICA	8	HR @	\$38.98 =	\$311.84

OVERTIME

DON CAMPBELL	3.5	HR @	\$11.85 =	\$41.48
RAYMOND ROSCOE	2	HR @	\$11.85 =	\$23.70
DOREEN OLENDER (HOLIDAY)	11	HR @	\$55.16 =	\$606.76
LUIS FERNANDEZ (HOLIDAY)	11.5	HR @	\$22.88 =	\$263.12
BRIAN TIAGHA (HOLIDAY)	14	HR @	\$22.88 =	\$320.32
TONY SOUSA (HOLIDAY)	10	HR @	\$22.88 =	\$228.80
DOMINGUEZ FERNANDES (HOLIDAY)	10	HR @	\$22.88 =	\$228.80
JOSE GONZALEZ	2	HR @	\$11.85 =	\$23.70
JOSE DIAZ	2	HR @	\$11.85 =	\$23.70
CHRISTIAN ABARCA	2	HR @	\$11.85 =	\$23.70
ANGEL VILLALTA	2	HR @	\$11.85 =	\$23.70
JOHN ROMER	3	HR @	\$11.85 =	\$35.55
RICARDO MENDES	3	HR @	\$11.85 =	\$35.55
STEVEN COLLICA	2	HR @	\$38.98 =	\$77.96

TOTAL BENEFITS \$3,027.08

g. LABOR - ADDITIVES TAXES & INSURANCE

TAXES:	9.990%	\$9,476.23	=	\$946.68
REGULAR W/	20.180%	\$9,476.23	=	\$1,912.30
LONGSHORE	30.410%	\$0.00	=	\$0.00

TOTAL TAX & INSURANCE \$2,858.98

TOTAL LABOR & MATERIAL \$15,362.29

RENTAL EQUIPMENT

** RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD **

TOTAL RENTAL EQUIPMENT \$0.00

OWNED EQUIPMENT

Komatsu PC300 Excavator	10.0	HR @	\$120,000	=	\$1,200.00
Komatsu PC138 Excavator	11.0	HR @	\$39,000	=	\$429.00
Komatsu PC250 Excavator	10.0	HR @	\$65,000	=	\$650.00
Komatsu WA500 Loader	10.0	HR @	\$95,000	=	\$950.00
Komatsu WA450 Loader	10.0	HR @	\$82,000	=	\$820.00
Fixed Grapple Excavator	10.0	HR @	\$8,670	=	\$86.70
Rotating Grapple Excavator	11.0	HR @	\$18,190	=	\$200.09
Tractor	20.0	HR @	\$55,000	=	\$1,100.00
Dump Trailer	20.0	HR @	\$14,000	=	\$280.00
Pickup Truck	55.0	HR @	\$20,000	=	\$1,100.00
Wacker LTN6 Light Towers	30.0	HR @	\$10,250	=	\$307.50

TOTAL OWNED EQUIPMENT \$7,123.29

SUB-CONTRACTOR

Rodato Trucking & Excavating - Dump Trucks	31.5	HR @	\$95,000	=	\$2,992.50
GMP Contracting - Dump Truck	9	HR @	\$85,000	=	\$765.00
Grabowski Construction - Equipment Deliveries	14	HR @	\$150,000	=	\$2,100.00

TOTAL SUBCONTRACTORS \$5,857.50

SUBTOTAL \$28,343.08

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub	\$22,485.58	X	15%	=	\$3,372.84
OVERHEAD (5%) Sub	\$5,857.50	X	5%	=	\$292.88
PROFIT (10%)	\$22,485.58	X	10%	=	\$2,248.56

TOTAL O&P: \$5,914.28

TOTAL COST: \$34,257.36

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/6/2012

Description of Work Performed

- Pumps were operational 24/7 to lower the water level of the lake
- Light towers were operational overnight
- Work crews collected storm debris from residents throughout the Silver Lake neighborhood and loaded Dump Trucks with the front end loader. Dump trucks delivered debris to the dump area at the marina.
- Excavators were used to clear boardwalk debris along Ocean Avenue (10 to 14th Ave) Debris was loaded into dump trailers and delivered to the marina dump area.

Labor

	Reg Hour	OT Hour
Superintendent	8	3.5
Laborer	80	25.5
Operator	40	11
Truck Driver	32	10

* See attached breakdown

Equipment

	Hours
Trash Pump	192
Pickup Trucks	55
PC-250 w/ Grapple	10
PC-300	10
PC-138 w/ Rot. Grapple	11
Komatsu WA450 Loader	10
Komatsu WA500 Loader	10
Tractor	20
Trailer	20
Owned Light Towers	30
Rented Light Towers	60
Street Sweeper	0

Subcontractors

- 3 Rodota Dump Trucks (31.5 Hours)
- 1 GMP Dump Truck (9 Hours)
- Grabowski Construction - Equipment Deliveries

Miscellaneous Materials

Labor Breakdown
 JH Reid General Contractor

DATE: 11/6/2012

Name	Trade	Reg HR	OT HR
Don Campbell	Superintendant	8	3.5
Gary Hylton	Operator	8	2
Raymond Roscoe	Operator	8	2
Erwin Rommel	Operator	8	2
Doreen	Operator	8	3
James T Reid	Operator	8	2
Luis Fernandez	Union Laborer	8	3.5
Brian Tiagha	Union Laborer	8	6
Dominguez	Union Laborer	8	2
Jose Gonzalez	Union Laborer	8	2
Tony Sousa	Union Laborer	8	2
Jose Diaz	Non-Union Laborer	8	2
Christian Abarca	Non-Union Laborer	8	2
Mario Martinez	Non-Union Laborer	8	2
Angel Villalta	Non-Union Laborer	8	2
Alejandro	Non-Union Laborer	8	2
Ricardo Mendes	Truck Driver	8	3
Steven Collica	Truck Driver	8	2
John Romer	Truck Driver	8	3
Ronald W Werkheiser	Truck Driver	8	2

Equipment Breakdown

JH Reid General Contractor

DATE: 11/6/2012

Description	Model	Owned/ Rented	Fleet #	Hours
Excavator	PC 300 LC	O	405	10
Excavator	PC 138US LC	O	876	11
Excavator	PC250	O	483	10
Front End Loader	WA450	O	172	10
Front End Loader	WA500	O	642	10
Street Sweeper	VT650	O	748	0
Tractor	Mack	O	646	10
Tractor	Mack	O	460	10
Dump Trailer	-	O	239	10
Dump Trailer	-	O	222	10
Pickup Truck	Ford	O	-	10
Pickup Truck	Ford	O	-	10
Pickup Truck	Ford	O	-	11.5
Pickup Truck	Ford	O	-	11.5
Pickup Truck	Ford	O	-	12
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Trash Pump	Goodwin CD225	R	9864	24
Trash Pump	Goodwin CD225	R	11408	24
Trash Pump	Goodwin CD225	R	11402	24
Trash Pump	DPC300	R	B1045	24
Trash Pump	001 RED'N	R	B1646	24
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15

GMP CONTRACTING LLC

3230 HAMILTON BLVD.
SOUTH PLAINFIELD, NJ 07080

Invoice

Date	Invoice #
11/13/2012	H06142060

Bill To
JH REID CONTRACTORS 3230 HAMILTON BLVD. SOUTH PLAINFIELD, NJ 07080

P.O. No.		Terms	Project
BELMAR			BELMAR - CLEANUP
Quantity	Description	Rate	Amount
	JOB: BELMAR, NJ CLEANUP 11/5 - 11/8		
9.5	11/5 TICKET 599 - HAUL TRASH - TRIAXLE 9.5 HOURS	85.00	807.50
9	11/6 TICKET 600 - HAUL TRASH - TRIAXLE 9 HOURS	85.00	765.00
8	11/7 TICKET 601 - HAUL TRASH - TRIAXLE 8 HOURS	85.00	680.00
10.5	11/8 TICKET 602 - HAUL TRASH - TRIAXLE 10.5 HOURS	85.00	892.50
	GMP CONTRACTING PERFORMED THE ABOVE WORK AS A SUBCONTRACTOR AND IS NOT RESPONSIBLE FOR THE COLLECTION OF SALES TAX Out-of-state sale, exempt from sales tax	0.00	0.00
		0.00%	0.00
Total			USD 3,145.00

Thank you for your business.

Handwritten signature
9 boxes

Work Description: *Hand flash*

Equipment Used: *TNAXE*

Location: *Box 1005*

Job Name: *Reid Contractors*

Date: *11/6/12*

ADDITIONAL WORK AUTHORIZATION

3230 Hamilton Blvd.,
South Plainfield, 07080
Ph: 732-410-9754 Fax: 732-400-6936

Serving NJ and NY



Rodota Trucking & Excavating
 58 Summerfield Rd
 Belvidere, NJ 07823

INVOICE

13300 11/15/2012

Bill To

JH Reid Contracting
 3230 Hamilton Boulevard
 South Plainfield, NJ 07080

office: 908-453-3232
 fax: 908-453-3230
 mobile: 908-413-4456
 email: bhumme@comcast.net

P.O. No.	Terms	Project	Other	Other
----------	-------	---------	-------	-------

Net 30

Quantity	Description	Rate	Amount
9.5	Trucking Services#9445 11/5/12	95.00	902.50
9.5	Trucking Services#10099 11/5/12	95.00	902.50
9.5	Trucking Services#9380 11/5/12	95.00	902.50
10.5	Trucking Services#10100 11/6/12	95.00	997.50
10.5	Trucking Services#9382 11/6/12	95.00	997.50
10.5	Trucking Services#9253 11/6/12	95.00	997.50
8.5	Trucking Services#9383 11/7/12	95.00	807.50
8	Trucking Services#9447 11/7/12	95.00	760.00
8	Trucking Services#10101 11/7/12	95.00	760.00
9	Trucking Services#10084 11/9/12	95.00	855.00
9	Trucking Services#9392 11/9/12	95.00	855.00
10	Trucking Services#9535 11/9/12 Belmar, NJ Sandy debris removal	95.00	950.00

Past due accounts are subject to 2% monthly finance charges.

Sales Tax (7.0... \$0.00

THANK YOU for your business

Total \$10,687.50

RODOTA
TRUCKING & EXCAVATING, LLC



58 Summerfield Rd.
Belvidere, NJ 07823
Mobile 908-413-4456

908-453-3232

Fax 908-453-3230

CUSTOMER		ADDRESS		JOB NAME		DESCRIPTION	TONNAGE/HOURS	RATE	PRICE
[Handwritten Customer Name]		[Handwritten Address]		[Handwritten Job Name]					
DATE		ADDRESS		JOB NAME		DESCRIPTION	TONNAGE/HOURS	RATE	PRICE
ACCEPTED BY: [Handwritten Signature]									
DELIVERED BY: [Handwritten Signature]									
TOTAL									
▲ lbs. GROSS									
▲ lbs. TARE									
▲ lbs. NET									

RODOTA
TRUCKING & EXCAVATING, LLC



58 Summerfield Rd.
Belvidere, NJ 07823
Mobile 908-413-4456

908-453-3232

CUSTOMER		ADDRESS		JOB NAME		DESCRIPTION	TONNAGE/HOURS	RATE	PRICE
[Handwritten Customer Name]		[Handwritten Address]		[Handwritten Job Name]					
DATE		ADDRESS		JOB NAME		DESCRIPTION	TONNAGE/HOURS	RATE	PRICE
ACCEPTED BY: [Handwritten Signature]									
DELIVERED BY: [Handwritten Signature]									
TOTAL									
▲ lbs. GROSS									
▲ lbs. TARE									
▲ lbs. NET									

Grabowski Construction, Inc.
 770 Northfield Avenue
 West Orange, NJ 07052

Invoice

DATE	INVOICE #
11/13/2012	3667-A

BILL TO
J.H. Reid 2320 Hamilton Blvd S Plainfield, NJ 07080

PROJECT NAME/LOCATION

JOB NO.

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/5/2012	Transport	#54 Trac/Lowboy	9	150.00	1,350.00
11/6/2012	Transport	#54 Trac/Lowboy	14	150.00	2,100.00
11/7/2012	Transport	#54 Trac/Lowboy	10	150.00	1,500.00
11/9/2012	Transport	#54 Trac/Lowboy	10.5	150.00	1,575.00
11/10/2012	Transport	#54 Trac/Lowboy	11.25	150.00	1,687.50
11/10/2012	Transport	#60 Trac/Lowboy	11.25	150.00	1,687.50
11/11/2012	Transport	#54 Trac/Lowboy	6.25	150.00	937.50
11/12/2012	Trucks	Driver	3.5	45.00	157.50
11/12/2012	Transport	#54 Trac/Lowboy	3.5	150.00	525.00
11/13/2012	Transport	#54 Trac/Lowboy	9.5	150.00	1,425.00

Total	\$12,945.00
--------------	--------------------

Phone #	Fax #	E-mail
973-731-0111	973-731-6709	grabowskiconstruction@comcast.net

JH REID GENERAL CONTRACTOR

3230 Hamilton Boulevard - P.O. Box 324 - South Plainfield, N.J. 07080-0324 - Phone: (732) 752-4050
FAX: (732)752-7878

Bill To:

Borough of Belmar
ATTN: Mr. William Young
Municipal Administrator

Invoice

Invoice #12-500-5
11/7/12

<u>Job No.</u>	<u>Description</u>	<u>Amount</u>
12-500	Perform Emergency Relief Work on 11/7/12 as per attached cost breakdown and T&M sheets	\$26,764.28

Payment terms: Net 30 days

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-5
 11/7/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/7/12 COST BREAKDOWN

MATERIALS

Taylor Oil - Pump Fuel Delivery	203.6	GAL @	\$4.17 =	\$849.01
				TOTAL MATERIAL \$849.01

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

STRAIGHT TIME

DON CAMPBELL	8	HR @	\$40.52 =	\$324.16
RAYMOND ROSCOE	8	HR @	\$42.02 =	\$336.16
GARY HYLTON	8	HR @	\$42.02 =	\$336.16
JAMES T REID	8	HR @	\$40.00 =	\$320.00
ERWIN ROMMEL	8	HR @	\$42.02 =	\$336.16
DOREEN OLENDER	8	HR @	\$42.02 =	\$336.16
LUIS FERNANDEZ	8	HR @	\$34.45 =	\$275.60
BRIAN TIAGHA	8	HR @	\$33.20 =	\$265.60
DOMINGUEZ FERNANDES	8	HR @	\$33.20 =	\$265.60
JOSE GONZALEZ	8	HR @	\$42.35 =	\$338.80
HENRY BARRERA	8	HR @	\$10.00 =	\$80.00
JUSTIN FERNANDES	8	HR @	\$18.00 =	\$144.00
JOSE DIAZ	8	HR @	\$12.00 =	\$96.00
CHRISTIAN ABARCA	8	HR @	\$16.00 =	\$128.00
MARIO MARTINEZ	8	HR @	\$10.00 =	\$80.00
ANGEL VILLALTA	8	HR @	\$18.00 =	\$144.00
ALEJANDRO POLANCO	8	HR @	\$10.00 =	\$80.00
RYAN RUSSO	8	HR @	\$17.00 =	\$136.00
JOHN ROMER	8	HR @	\$47.94 =	\$383.52
RICARDO MENDES	8	HR @	\$44.45 =	\$355.60
STEVEN COLLICA	8	HR @	\$37.01 =	\$296.08
RONALD WERKHEISER	8	HR @	\$34.95 =	\$279.60

OVERTIME

DON CAMPBELL	4	HR @	\$60.78 =	\$243.12
LUIS FERNANDEZ	4	HR @	\$51.68 =	\$206.70
BRIAN TIAGHA	8	HR @	\$49.80 =	\$398.40
DOMINGUEZ FERNANDES	4	HR @	\$49.80 =	\$199.20
RYAN RUSSO	1	HR @	\$25.50 =	\$25.50
JOHN ROMER	2	HR @	\$71.91 =	\$143.82
RICARDO MENDES	2	HR @	\$66.68 =	\$133.35

TOTAL DIRECT LABOR \$6,687.29

b. LABOR -- BENEFITS

STRAIGHT TIME

DON CAMPBELL	8	HR @	\$11.85 =	\$94.80
RAYMOND ROSCOE	8	HR @	\$11.85 =	\$94.80
DOREEN OLENDER	8	HR @	\$27.58 =	\$220.64
LUIS FERNANDEZ	8	HR @	\$22.88 =	\$183.04
BRIAN TIAGHA	8	HR @	\$22.88 =	\$183.04
DOMINGUEZ FERNANDES	8	HR @	\$22.88 =	\$183.04
JOSE GONZALEZ	8	HR @	\$11.85 =	\$94.80
JOSE DIAZ	8	HR @	\$11.85 =	\$94.80
CHRISTIAN ABARCA	8	HR @	\$11.85 =	\$94.80
ANGEL VILLALTA	8	HR @	\$11.85 =	\$94.80
JOHN ROMER	8	HR @	\$11.85 =	\$94.80
RICARDO MENDES	8	HR @	\$11.85 =	\$94.80
STEVEN COLLICA	8	HR @	\$38.98 =	\$311.84

OVERTIME

DON CAMPBELL	4	HR @	\$11.85 =	\$47.40
LUIS FERNANDEZ	4	HR @	\$22.88 =	\$91.52
BRIAN TIAGHA	8	HR @	\$22.88 =	\$183.04
DOMINGUEZ FERNANDES	4	HR @	\$22.88 =	\$91.52
JOHN ROMER	2	HR @	\$11.85 =	\$23.70
RICARDO MENDES	2	HR @	\$11.85 =	\$23.70

TOTAL BENEFITS \$2,300.88

c. LABOR - ADDITIVES TAXES & INSURANCE

TAXES:	9.99%	\$6,687.29	=	\$668.06
REGULAR W/	20.18%	\$6,687.29	=	\$1,349.50
LONGSHORE	30.41%	\$0.00	=	\$0.00

TOTAL TAX & INSURANCE \$2,017.56

TOTAL LABOR & MATERIAL \$11,854.74

RENTAL EQUIPMENT

** RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD **

TOTAL RENTAL EQUIPMENT \$0.00

OWNED EQUIPMENT

Komatsu PC300 Excavator	8.0	HR @	\$120,000 =	\$960.00
Komatsu PC138 Excavator	8.0	HR @	\$39,000 =	\$312.00
Komatsu PC250 Excavator	8.0	HR @	\$65,000 =	\$520.00
Komatsu WA500 Loader	8.0	HR @	\$95,000 =	\$760.00
Fixed Grapple Excavator	8.0	HR @	\$8,670 =	\$69.36
Rotating Grapple Excavator	8.0	HR @	\$18,190 =	\$145.52
Tractor	16.0	HR @	\$55,000 =	\$880.00
Dump Trailer	16.0	HR @	\$14,000 =	\$224.00
Pickup Truck	56.0	HR @	\$20,000 =	\$1,120.00
Wacker LTN6 Light Towers	30.0	HR @	\$10,250 =	\$307.50
Street Sweeper	8.0	HR @	\$59,000 =	\$472.00

TOTAL OWNED EQUIPMENT \$5,770.38

SUB-CONTRACTOR

Rodato Trucking & Excavating - Dump Trucks	24.5	HR @	\$95,000 =	\$2,327.50
GMP Contracting - Dump Truck	8	HR @	\$65,000 =	\$680.00
Grabowski Construction - Equipment Deliveries	10	HR @	\$150,000 =	\$1,500.00

TOTAL SUBCONTRACTORS \$4,507.50

SUBTOTAL \$22,132.62

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub	\$17,625.12	X	15% =	\$2,643.77
OVERHEAD (5%) Sub	\$4,507.50	X	5% =	\$225.38
PROFIT (10%)	\$17,625.12	X	10% =	\$1,762.51

TOTAL O&P: \$4,631.66

TOTAL COST: \$26,764.28

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/7/2012

Description of Work Performed

- Workers installed additional hose at Silver Lake in preparation of Nor'easter
- Light towers were operational overnight
- Pumps were operational 24/7 to lower the water level of the lake
- Work crews collected storm debris from residents throughout the Silver Lake neighborhood and loaded Dump Trucks with the front end loader. Dump trucks delivered debris to the dump area at the marina.
- Excavators were used to clear boardwalk debris along Ocean Avenue (10 to 14th Ave) Debris was loaded into dump trailers and delivered to the marina dump area.
- JH Reid street sweeper truck was used to clean roadways of debris and sand
- Fuel was delivered to fuel pumps, machines, and light stands

Labor

	Reg Hour	OT Hour
Superintendent	8	4
Laborer	96	17
Operator	40	0
Truck Driver	32	4

* See attached breakdown

Equipment

	Hours
Trash Pumps	192
Pickup Trucks	56
PC-250 w/ Grapple	8
PC-300	8
PC-138 w/ Rot. Grapple	8
Komatsu WA450 Loader	0
Komatsu WA500 Loader	8
Tractor	16
Dump Trailer	16
Owner Light Towers	30
Rented Light Towers	60
Street Sweeper	8

Subcontractors

- 3 Rodoto Dump Trucks (24.5 Hours)
- 1 GMP Dump Truck (8 Hours)
- Taylor Oil - Fuel Delivery
- Grabowski Construction - Equipment Deliveries

Miscellaneous Materials

Labor Breakdown

JH Reid General Contractor

DATE: 11/7/2012

Name	Trade	Reg HR	OT HR
Don Campbell	Superintendent	8	4
Gary Hylton	Operator	8	0
Raymond Roscoe	Operator	8	0
Erwin Rommel	Operator	8	0
Doreen	Operator	8	0
James T Reid	Operator	8	0
Luis Fernandez	Union Laborer	8	4
Brian Tiagha	Union Laborer	8	8
Dominguez Fernandes	Union Laborer	8	4
Jose Gonzalez	Union Laborer	8	0
Henry Barrera	Non-Union Laborer	8	0
Justin Fernandez	Non-Union Laborer	8	0
Jose Diaz	Non-Union Laborer	8	0
Christian Abarca	Non-Union Laborer	8	0
Mario Martinez	Non-Union Laborer	8	0
Angel Villalta	Non-Union Laborer	8	0
Alejandro	Non-Union Laborer	8	0
Ryan Russo	Non-Union Laborer	8	1
Ricardo Mendes	Truck Driver	8	2
Steven Collica	Teamster Truck Driver	8	0
Ronald W Werkheiser	Truck Driver	8	0
John Romer	Truck Driver	8	2

Equipment Breakdown

JH Reid General Contractor

DATE: 11/7/2012

Description	Model	Owned/R	Fleet #	Hours
Excavator	PC 300 LC	O	405	8
Excavator	PC 138US LC	O	876	8
Excavator	PC250	O	483	8
Front End Loader	WA450	O	172	0
Front End Loader	WA500	O	642	8
Street Sweeper	VT650	O	748	8
Tractor	Mack	O	646	8
Tractor	Mack	O	460	8
Dump Trailer	-	O	239	8
Dump Trailer	-	O	222	8
Boom Truck	National	O	491	0
Pickup Truck	Ford	O	-	12
Pickup Truck	Ford	O	-	16
Pickup Truck	Ford	O	-	12
Pickup Truck	Ford	O	-	8
Pickup Truck	Ford	O	-	8
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Trash Pump	Goodwin CD225	R	9864	24
Trash Pump	Goodwin CD225	R	11408	24
Trash Pump	Goodwin CD225	R	11402	24
Trash Pump	DPC300	R	81045	24
Trash Pump	001 RED'N	R	81646	24
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15

GMP CONTRACTING LLC

3230 HAMILTON BLVD.
SOUTH PLAINFIELD, NJ 07080

Invoice

Date	Invoice #
11/13/2012	H06142060

Bill To
JH REID CONTRACTORS 3230 HAMILTON BLVD. SOUTH PLAINFIELD, NJ 07080

P.O. No.	Terms	Project
BELMAR		BELMAR - CLEANUP

Quantity	Description	Rate	Amount
	JOB: BELMAR, NJ CLEANUP 11/5 - 11/8		
9.5	11/5 TICKET 599 - HAUL TRASH - TRIAXLE 9.5 HOURS	85.00	807.50
9	11/6 TICKET 600 - HAUL TRASH - TRIAXLE 9 HOURS	85.00	765.00
8	11/7 TICKET 601 - HAUL TRASH - TRIAXLE 8 HOURS	85.00	680.00
10.5	11/8 TICKET 602 - HAUL TRASH - TRIAXLE 10.5 HOURS	85.00	892.50
	GMP CONTRACTING PERFORMED THE ABOVE WORK AS A SUBCONTRACTOR AND IS NOT RESPONSIBLE FOR THE COLLECTION OF SALES TAX	0.00	0.00
	Out-of-state sale, exempt from sales tax	0.000%	0.00

Thank you for your business.	Total	USD 3,145.00
------------------------------	--------------	--------------

Work Description: *Haul Garbage*
[Signature]
8 hours

Equipment Used: *TR AX6*

Job Name: *Reid Contractors*
Location: *Belmont*

Date: *11/7/12*

ADDITIONAL WORK AUTHORIZATION

3230 Hamilton Blvd.,
South Plainfield, 07080
Ph: 732-410-9754 Fax: 732-400-6936

Scoring 13 mm 12/12



Rodota Trucking & Excavating
 58 Summerfield Rd
 Belvidere, NJ 07823

INVOICE

13300 11/15/2012

Bill To

JH Reid Contracting
 3230 Hamilton Boulevard
 South Plainfield, NJ 07080

office: 908-453-3232
 fax: 908-453-3230
 mobile: 908-413-4456
 email: bhumme@comcast.net

P.O. No.	Terms	Project	Other	Other
----------	-------	---------	-------	-------

Net 30

Quantity	Description	Rate	Amount
9.5	Trucking Services#9445 11/5/12	95.00	902.50
9.5	Trucking Services#10099 11/5/12	95.00	902.50
9.5	Trucking Services#9380 11/5/12	95.00	902.50
10.5	Trucking Services#10100 11/6/12	95.00	997.50
10.5	Trucking Services#9382 11/6/12	95.00	997.50
10.5	Trucking Services#9253 11/6/12	95.00	997.50
8.5	Trucking Services#9383 11/7/12	95.00	807.50
8	Trucking Services#9447 11/7/12	95.00	760.00
8	Trucking Services#10101 11/7/12	95.00	760.00
9	Trucking Services#10084 11/9/12	95.00	855.00
9	Trucking Services#9392 11/9/12	95.00	855.00
10	Trucking Services#9535 11/9/12	95.00	950.00
	Belmar, NJ Sandy debris removal		

Past due accounts are subject to 2% monthly finance charges.

Sales Tax (7.0...

\$0.00

THANK YOU for your business

Total

\$10,687.50

TRUCKING & EXCAVATING, LLC

RODOTA



58 Summerfield Rd.

Belvidere, NJ 07823

Mobile 908-413-4456

Fax 908-453-3230

CUSTOMER		ADDRESS		JOB NAME		DESCRIPTION	TONNAGE/HOURS	RATE	PRICE
I B S		58 Summerfield Rd.		Belvidere, NJ					
ACCEPTED BY: _____									
DELIVERED BY: _____									
▲ lbs. GROSS									
▲ lbs. TARE									
▲ lbs. NET									
TOTAL									

TRUCKING & EXCAVATING, LLC

RODOTA



58 Summerfield Rd.

Belvidere, NJ 07823

Mobile 908-413-4456

Fax 908-453-3230

CUSTOMER		ADDRESS		JOB NAME		DESCRIPTION	TONNAGE/HOURS	RATE	PRICE
I B S		58 Summerfield Rd.		Belvidere, NJ					
ACCEPTED BY: _____									
DELIVERED BY: _____									
▲ lbs. GROSS									
▲ lbs. TARE									
▲ lbs. NET									
TOTAL									



CUSTOMER			
DATE		11-2-12	
ADDRESS			
JOB NAME			
DESCRIPTION	TONNAGE/HOURS	RATE	PRICE
DELIVERED BY:		TOTAL	
▲ lbs. NET			
▲ lbs. TARE			
▲ lbs. GROSS			
ACCEPTED BY:			

STATEWIDE FUEL SERVICE

No. W129705

TIME

TRUCK # 16770

ACCT#

DRIVER Feb

CIRCLE ONE (1) TANK TRUCK

PRODUCT	GALLONS	PRICE	AMOUNT
FUEL OIL No. 2			
KEROSENE CLEAR <input type="checkbox"/> DYED <input type="checkbox"/>			
LOW SULFUR DIESEL CLEAR <input type="checkbox"/> DYED <input type="checkbox"/>			
ULTRA LOW SULFUR DIESEL (CLEAN)			
ULTRA LOW SULFUR DIESEL DYED <input checked="" type="checkbox"/>			
ECO DIESEL 5			
NO LEAK GASOLINE 2 H P			
SERVICE OIL <input type="checkbox"/> MOTOR BLEND <input type="checkbox"/>			
TOTAL \$			

12/16

YOUR SALE NO. GALLON READINGS

PUMPS
3312
3312
3312
3312
3312
3312
3312
3312

1 1/2% SERVICE CHARGES AFTER 30 DAYS

TAYLOR OIL CO., INC.

P.O. BOX 974, SOMERVILLE, NEW JERSEY 08876

P.O. BOX 530, WILLIAMSTOWN, NJ 08094

NJ SELLER USER #01155

908-745-9700

655-362-9133

Date

Sold To J. H. Kent

Address 400 Hwy 101

GOODS RECEIVED

BY

Asford NJ

Grabowski Construction, Inc.
 770 Northfield Avenue
 West Orange, NJ 07052

Invoice

DATE	INVOICE #
11/13/2012	3667-A

BILL TO
J.H. Reid 2320 Hamilton Blvd S Plainfield, NJ 07080

PROJECT NAME/LOCATION

JOB NO.

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/5/2012	Transport	#54 Trac/Lowboy	9	150.00	1,350.00
11/6/2012	Transport	#54 Trac/Lowboy	14	150.00	2,100.00
11/7/2012	Transport	#54 Trac/Lowboy	10	150.00	1,500.00
11/9/2012	Transport	#54 Trac/Lowboy	10.5	150.00	1,575.00
11/10/2012	Transport	#54 Trac/Lowboy	11.25	150.00	1,687.50
11/10/2012	Transport	#60 Trac/Lowboy	11.25	150.00	1,687.50
11/11/2012	Transport	#54 Trac/Lowboy	6.25	150.00	937.50
11/12/2012	Trucks	Driver	3.5	45.00	157.50
11/12/2012	Transport	#54 Trac/Lowboy	3.5	150.00	525.00
11/13/2012	Transport	#54 Trac/Lowboy	9.5	150.00	1,425.00
				Total	\$12,945.00

Phone #	Fax #	E-mail
973-731-0111	973-731-6709	grabowskiconstruction@comcast.net

JH REID GENERAL CONTRACTOR

3230 Hamilton Boulevard - P.O. Box 324 - South Plainfield, N.J. 07080-0324 - Phone: (732) 752-4050
FAX: (732)752-7878

Bill To:

Borough of Belmar
ATTN: Mr. William Young
Municipal Administrator

Invoice

Invoice #12-500-6
11/8/12

<u>Job No.</u>	<u>Description</u>	<u>Amount</u>
12-500	Perform Emergency Relief Work on 11/8/12 as per attached cost breakdown and T&M sheets	\$32,104.26

Payment terms: Net 30 days

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-6
 11/8/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/8/12 COST BREAKDOWN

MATERIALS

Taylor Oil - Pump Fuel Delivery	280.9	GAL @	\$4.17 =	\$1,171.35
			TOTAL MATERIAL	\$1,171.35

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

STRAIGHT TIME

DON CAMPBELL	8	HR @	\$40.52 =	\$324.16
RAYMOND ROSCOE	8	HR @	\$42.02 =	\$336.16
GARY HYLTON	8	HR @	\$42.02 =	\$336.16
ERWIN ROMMEL	8	HR @	\$42.02 =	\$336.16
DOREEN OLENDER	8	HR @	\$42.02 =	\$336.16
LUIS FERNANDEZ	8	HR @	\$34.45 =	\$275.60
BRIAN TIAGHA	8	HR @	\$33.20 =	\$265.60
DOMINGUEZ FERNANDES	8	HR @	\$33.20 =	\$265.60
JOSE GONZALEZ	8	HR @	\$42.35 =	\$338.80
HENRY BARRERA	8	HR @	\$10.00 =	\$80.00
JUSTIN FERNANDES	8	HR @	\$18.00 =	\$144.00
JOSE DIAZ	8	HR @	\$12.00 =	\$96.00
CHRISTIAN ABARCA	8	HR @	\$16.00 =	\$128.00
MARIO MARTINEZ	8	HR @	\$10.00 =	\$80.00
ANGEL VILLALTA	8	HR @	\$18.00 =	\$144.00
ALEJANDRO POLANCO	8	HR @	\$10.00 =	\$80.00
RYAN RUSSO	8	HR @	\$17.00 =	\$136.00
MARIANO ABARCA	8	HR @	\$10.00 =	\$80.00
JOHN KELLER	8	HR @	\$42.02 =	\$336.16
JOHN ROMER	8	HR @	\$47.94 =	\$383.52
RICARDO MENDES	8	HR @	\$44.45 =	\$355.60
STEVEN COLLICA	8	HR @	\$37.01 =	\$296.08

OVERTIME

DON CAMPBELL	2.5	HR @	\$60.78 =	\$151.95
RAYMOND ROSCOE	2.5	HR @	\$63.03 =	\$157.58
GARY HYLTON	2.5	HR @	\$63.03 =	\$157.58
ERWIN ROMMEL	2.5	HR @	\$63.03 =	\$157.58
DOREEN OLENDER	2.5	HR @	\$63.03 =	\$157.58
LUIS FERNANDEZ	4.5	HR @	\$51.68 =	\$232.54
BRIAN TIAGHA	8	HR @	\$49.80 =	\$398.40
DOMINGUEZ FERNANDES	3.5	HR @	\$49.80 =	\$174.30
JOSE GONZALEZ	2.5	HR @	\$63.53 =	\$158.81
HENRY BARRERA	2.5	HR @	\$15.00 =	\$37.50
JUSTIN FERNANDES	4.5	HR @	\$27.00 =	\$121.50
JOSE DIAZ	2.5	HR @	\$18.00 =	\$45.00
CHRISTIAN ABARCA	2.5	HR @	\$24.00 =	\$60.00
MARIO MARTINEZ	2.5	HR @	\$15.00 =	\$37.50
ANGEL VILLALTA	2.5	HR @	\$27.00 =	\$67.50
ALEJANDRO POLANCO	2.5	HR @	\$15.00 =	\$37.50
RYAN RUSSO	4	HR @	\$25.50 =	\$102.00
MARIANO ABARCA	2.5	HR @	\$15.00 =	\$37.50
JOHN KELLER	1.5	HR @	\$63.03 =	\$94.55
JOHN ROMER	3	HR @	\$71.91 =	\$215.73
RICARDO MENDES	3.5	HR @	\$66.68 =	\$233.36
STEVEN COLLICA	2.5	HR @	\$55.52 =	\$138.79

TOTAL DIRECT LABOR \$8,128.51

b. LABOR -- BENEFITS

STRAIGHT TIME

DON CAMPBELL	8	HR @	\$11.85 =	\$94.80
RAYMOND ROSCOE	8	HR @	\$11.85 =	\$94.80
DOREEN OLENDER	8	HR @	\$27.58 =	\$220.64
LUIS FERNANDEZ	8	HR @	\$22.88 =	\$183.04
BRIAN TIAGHA	8	HR @	\$22.88 =	\$183.04
DOMINGUEZ FERNANDES	8	HR @	\$22.88 =	\$183.04
JOSE GONZALEZ	8	HR @	\$11.85 =	\$94.80
JOSE DIAZ	8	HR @	\$11.85 =	\$94.80
CHRISTIAN ABARCA	8	HR @	\$11.85 =	\$94.80
ANGEL VILLALTA	8	HR @	\$11.85 =	\$94.80
JOHN KELLER	8	HR @	\$27.58 =	\$220.64
JOHN ROMER	8	HR @	\$11.85 =	\$94.80
RICARDO MENDES	8	HR @	\$11.85 =	\$94.80
STEVEN COLLICA	8	HR @	\$38.98 =	\$311.84

OVERTIME

DON CAMPBELL	2.5	HR @	\$11.85 =	\$29.63
RAYMOND ROSCOE	2.5	HR @	\$11.85 =	\$29.63
DOREEN OLENDER	2.5	HR @	\$41.37 =	\$103.43
LUIS FERNANDEZ	4.5	HR @	\$22.88 =	\$102.96
BRIAN TIAGHA	8	HR @	\$22.88 =	\$183.04
DOMINGUEZ FERNANDES	3.5	HR @	\$22.88 =	\$80.08
JOSE GONZALEZ	2.5	HR @	\$11.85 =	\$29.63
JOSE DIAZ	2.5	HR @	\$11.85 =	\$29.63
CHRISTIAN ABARCA	2.5	HR @	\$11.85 =	\$29.63
ANGEL VILLALTA	2.5	HR @	\$11.85 =	\$29.63
JOHN KELLER	1.5	HR @	\$41.37 =	\$62.06
JOHN ROMER	3	HR @	\$11.85 =	\$35.55
RICARDO MENDES	3.5	HR @	\$11.85 =	\$41.48
STEVEN COLLICA	2.5	HR @	\$38.98 =	\$97.45

TOTAL BENEFITS \$2,944.47

c. LABOR -- ADDITIVES TAXES & INSURANCE

TAXES:	9.990%	=	\$8,128.51
REGULAR W/	20.180%	=	\$8,128.51
LONGSHORE	30.410%	=	\$0.00

TOTAL TAX & INSURANCE \$2,452.37

TOTAL LABOR & MATERIAL \$14,696.70

RENTAL EQUIPMENT

** RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD **
TOTAL RENTAL EQUIPMENT \$0.00

OWNED EQUIPMENT

Komatsu PC300 Excavator	11.5	HR @	\$120,000 =	\$1,380.00
Komatsu PC138 Excavator	11.5	HR @	\$39,000 =	\$448.50
Komatsu PC250 Excavator	11.5	HR @	\$65,000 =	\$747.50
Komatsu WA500 Loader	11.5	HR @	\$95,000 =	\$1,092.50
Komatsu WA450 Loader	11.5	HR @	\$82,000 =	\$943.00
Fixed Grapple Excavator	11.5	HR @	\$8,670 =	\$99.71
Rotating Grapple Excavator	11.5	HR @	\$18,190 =	\$209.19
Tractor	23.0	HR @	\$55,000 =	\$1,265.00
Dump Trailer	23.0	HR @	\$14,000 =	\$322.00
Pickup Truck	51.5	HR @	\$20,000 =	\$1,030.00
Wacker LTN6 Light Towers	30.0	HR @	\$10,250 =	\$307.50
Street Sweeper	11.5	HR @	\$59,000 =	\$678.50
TOTAL OWNED EQUIPMENT				\$8,523.40

SUB-CONTRACTOR

JA Neary Trucking - Dump Trucks	24	HR @	\$85,000 =	\$2,040.00
GMP Contracting - Dump Truck	10.5	HR @	\$85,000 =	\$892.50
TOTAL SUBCONTRACTORS				\$2,932.50

SUBTOTAL \$26,152.60

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub	\$23,220.10	X	15% =	\$3,483.02
OVERHEAD (5%) Sub	\$2,932.50	X	5% =	\$146.63
PROFIT (10%)	\$23,220.10	X	10% =	\$2,322.01

TOTAL O&P: \$5,951.66

TOTAL COST: \$32,104.26

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/8/2012

Description of Work Performed

- Pumps were continuously operational lowering the water level of the lake
- Light towers were operated overnight
- Work crew cleared snow from equipment, roadways, and work zones
- Work crews collected storm debris from residents throughout the Silver Lake neighborhood and loaded Dump Trucks with the front end loader. Dump trucks delivered debris to the dump area at the marina.
- Excavators were used to demolish boardwalk and structures along Ocean Avenue which was loaded into dump trailers and delivered to the marina dump area. Work zone was approximately Ocean Avenue b/w 10th and 11th Avenue
- JH Reid street sweeper truck was used to clean roadways of debris and sand
- Additional hose delivered by Goodwin Pumps
- Fuel was delivered for pumps, machines, and light stands.

Labor

	Reg Hour	OT Hour
Superintendent	8	2.5
Laborer	104	44.5
Operator	32	10
Truck Driver	24	9
Mechanic	8	1.5

* See attached breakdown

Subcontractors

- 1 GMP Dump Truck (10.5 HR)
- 3 J A Neary Dump Trucks (24 HR)
- Taylor Oil

Miscellaneous Materials

Additional Hose - Goodwin Pumps

Equipment

	Hours
Trash Pumps	192
Pickup Trucks	51.5
PC-250 w/ Grapple	11.5
PC-300	11.5
PC-138 w/ Rot. Grapple	11.5
Komatsu WA450 Loader	11.5
Komatsu WA500 Loader	11.5
Tractor	23
Dump Trailer	23
Owned Light Towers	30
Rented Light Towers	60
Street Sweeper	11.5
Boom Truck	0

Labor Breakdown

JH Reid General Contractor

DATE: 11/8/2012

Name	Trade	Reg HR	OT HR
Don Campbell	Superintendant	8	2.5
Gary Hylton	Operator	8	2.5
Raymond Roscoe	Operator	8	2.5
Erwin Rommel	Operator	8	2.5
Doreen	Operator	8	2.5
Luis Fernandes	Union Laborer	8	4.5
Brian Tiagha	Union Laborer	8	8
Dominguez	Union Laborer	8	3.5
Jose Gonzalez	Union Laborer	8	2.5
Henry Barrera	Non-Union Laborer	8	2.5
Justin Fernandes	Non-Union Laborer	8	4.5
Jose Diaz	Non-Union Laborer	8	2.5
Christian Abarca	Non-Union Laborer	8	2.5
Mario Martinez	Non-Union Laborer	8	2.5
Angel Villalta	Non-Union Laborer	8	2.5
Alejandro	Non-Union Laborer	8	2.5
Ryan Russo	Non-Union Laborer	8	4
Mariano	Non-Union Laborer	8	2.5
John Keller	Mechanic	8	1.5
Ricardo Mendes	Truck Driver	8	3.5
Steven Collica	Teamster Truck Driver	8	2.5
John Romer	Truck Driver	8	3

Equipment Breakdown

JH Reid General Contractor

DATE: 11/8/2012

Description	Model	Owned/R	Fleet #	Hours
Excavator	PC 300 LC	O	405	11.5
Excavator	PC 138US LC	O	876	11.5
Excavator	PC250	O	483	11.5
Front End Loader	WA450	O	172	11.5
Front End Loader	WA500	O	642	11.5
Street Sweeper	VT650	O	748	11.5
Tractor	Mack	O	646	11.5
Tractor	Mack	O	460	11.5
Dump Trailer	-	O	239	11.5
Dump Trailer	-	O	222	11.5
Boom Truck	National	O	491	0
Pickup Truck	Ford	O	-	11.5
Pickup Truck	Ford	O	-	11.5
Pickup Truck	Ford	O	-	16
Pickup Truck	Ford	O	-	12.5
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Trash Pump	Goodwin CD225	R	9864	24
Trash Pump	Goodwin CD225	R	11408	24
Trash Pump	Goodwin CD225	R	11402	24
Trash Pump	DPC300	R	B1045	24
Trash Pump	001 RED'N	R	B1646	24
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15

GMP CONTRACTING LLC
 3230 HAMILTON BLVD.
 SOUTH PLAINFIELD, NJ 07080

Invoice

Date	Invoice #
11/13/2012	H06142060

Bill To
JH REID CONTRACTORS 3230 HAMILTON BLVD. SOUTH PLAINFIELD, NJ 07080

P.O. No.		Terms	Project
BELMAR			BELMAR - CLEANUP
Quantity	Description	Rate	Amount
	JOB: BELMAR, NJ CLEANUP 11/5 - 11/8		
9.5	11/5 TICKET 599 - HAUL TRASH - TRIAXLE 9.5 HOURS	85.00	807.50
9	11/6 TICKET 600 - HAUL TRASH - TRIAXLE 9 HOURS	85.00	765.00
8	11/7 TICKET 601 - HAUL TRASH - TRIAXLE 8 HOURS	85.00	680.00
10.5	11/8 TICKET 602 - HAUL TRASH - TRIAXLE 10.5 HOURS	85.00	892.50
	GMP CONTRACTING PERFORMED THE ABOVE WORK AS A SUBCONTRACTOR AND IS NOT RESPONSIBLE FOR THE COLLECTION OF SALES TAX Out-of-state sale, exempt from sales tax	0.00	0.00
		0.00%	0.00
Total			USD 3,145.00

Thank you for your business.

10.5 hours

Work Description: *Haul Garbage*

Equipment Used: *TR AXL*

Location: *Selmer*
Job Name: *Gold Contractors*

Date: *11/8/12*

ADDITIONAL WORK AUTHORIZATION

3230 Hamilton Blvd.,
South Plainfield, 07080
Ph: 732-410-9754 Fax: 732-400-6936

Sewing 12 out 12



NEARYCO, INC.

330 Lincoln Blvd.
Middlesex, NJ 08846
732-302-1866

Invoice

DATE	INVOICE #
11/15/2012	3148

BILL TO
J.H Reid Corp

P.O. NO.	TERMS	PROJECT

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Tandem	24	11/08/12 3 Neary Trucks, 24hrs Belmar Relief	85.00	2,040.00

Total	\$2,040.00
Payments/Credits	\$0.00
Balance Due	\$2,040.00

775622

J A NEARY
Trucking

CUSTOMER'S ORDER NO. DATE 11-8-2012

NAME J A Neary

ADDRESS 20000 Front

CITY, STATE, ZIP 11830

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	IMDSE.	RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT					
1	Truck Rental							
2	Truck Rental							
3	Truck Rental							
4	Truck Rental							
5								
6								
7								
8								
9								
10								
11								
12								

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

1-4527/46528

775621

J A NEARY
Trucking

CUSTOMER'S ORDER NO. DATE 11-8-2012

NAME J A Neary

ADDRESS 20000 Front

CITY, STATE, ZIP 11830

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	IMDSE.	RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT					
1	Truck Rental							
2	Truck Rental							
3	Truck Rental							
4	Truck Rental							
5								
6								
7								
8								
9								
10								
11								
12								

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

1-4527/46528

CUSTOMER'S ORDER NO. DATE

NAME

ADDRESS

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON ACCT. IMDSE. RETD. PAID OUT

QUAN. DESCRIPTION PRICE AMOUNT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

1-4527/46528

STATEWIDE FUEL SERVICE

No. W 118340

TIME _____

TRUCK # _____ ACCT# _____

DRIVER _____ CIRCLE ONE: ITM. TANK, TRUCK

PRODUCT	GALLONS	PRICE	AMOUNT
FUEL OIL No. 2			
KEROSENE CLEAR <input type="checkbox"/> DYED <input type="checkbox"/>			
LOW SULFUR DIESEL CLEAR <input type="checkbox"/> DYED <input type="checkbox"/>			
ULTRA LOW SULFUR DIESEL CLEAR <input type="checkbox"/>			
ULTRA LOW SULFUR DIESEL DYED <input type="checkbox"/>			
BIO DIESEL B CLEAR <input type="checkbox"/> DYED <input type="checkbox"/>			
NO LEAD GASOLINE R M P			
SERVICE CHARGE <input type="checkbox"/> WINTER BLEND <input type="checkbox"/>			
PRODUCT DESCRIPTION ON BACK			TOTAL \$
YOUR SALE NO.	GALLON READINGS		FINISH 10hrs

1.12% SERVICE CHARGES AFTER 30 DAYS

TAYLOR OIL CO., INC.

P.O. BOX 974, SOMERVILLE, NEW JERSEY 08876
P.O. BOX 530, WILLIAMSTOWN, NJ 08994

908-725-9200
856-262-3133

NJ SELLER USER #01156

Date _____

Sold To _____

Address _____

GOODS RECEIVED

BY _____

JH REID GENERAL CONTRACTOR

3230 Hamilton Boulevard - P.O. Box 324 - South Plainfield, N.J. 07080-0324 - Phone: (732) 752-4050
FAX: (732)752-7878

Bill To:

Borough of Belmar
ATTN: Mr. William Young
Municipal Administrator

Invoice

Invoice #12-500-7
11/9/12

<u>Job No.</u>	<u>Description</u>	<u>Amount</u>
12-500	Perform Emergency Relief Work on 11/9/12 as per attached cost breakdown and T&M sheets	\$29,710.78

Payment terms: Net 30 days

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-7
 11/9/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/9/12 COST BREAKDOWN

MATERIALS

TOTAL MATERIAL \$0.00

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

STRAIGHT TIME

DON CAMPBELL	8	HR @	\$40.52 =	\$324.16
RAYMOND ROSCOE	8	HR @	\$42.02 =	\$336.16
GARY HYLTON	8	HR @	\$42.02 =	\$336.16
ERWIN ROMMEL	8	HR @	\$42.02 =	\$336.16
DOREEN OLENDER	8	HR @	\$42.02 =	\$336.16
LUIS FERNANDEZ	8	HR @	\$34.45 =	\$275.60
BRIAN TIAGHA	8	HR @	\$33.20 =	\$265.60
DOMINGUEZ FERNANDES	8	HR @	\$42.35 =	\$338.80
JOSE GONZALEZ	8	HR @	\$10.00 =	\$80.00
HENRY BARRERA	8	HR @	\$18.00 =	\$144.00
JUSTIN FERNANDES	8	HR @	\$12.00 =	\$96.00
JOSE DIAZ	8	HR @	\$16.00 =	\$128.00
CHRISTIAN ABARCA	8	HR @	\$10.00 =	\$80.00
MARIO MARTINEZ	8	HR @	\$18.00 =	\$144.00
ANGEL VILLALTA	8	HR @	\$10.00 =	\$80.00
ALEJANDRO POLANCO	8	HR @	\$10.00 =	\$80.00
MARIANO ABARCA	8	HR @	\$49.74 =	\$397.92
KENNY WOOLLEY	8	HR @	\$47.94 =	\$383.52
JOHN ROMER	8	HR @	\$44.45 =	\$355.60
RICARDO MENDES	8	HR @	\$37.01 =	\$296.08
STEVEN COLLICA	8	HR @		

OVERTIME

DON CAMPBELL	1	HR @	\$60.78 =	\$60.78
RAYMOND ROSCOE	4	HR @	\$63.03 =	\$252.12
GARY HYLTON	0.5	HR @	\$63.03 =	\$31.52
ERWIN ROMMEL	0.5	HR @	\$63.03 =	\$31.52
DOREEN OLENDER	0.5	HR @	\$63.03 =	\$31.52
LUIS FERNANDEZ	4.5	HR @	\$51.68 =	\$232.54
DOMINGUEZ FERNANDES	2.5	HR @	\$49.80 =	\$124.50
JOSE GONZALEZ	1	HR @	\$63.53 =	\$63.53
HENRY BARRERA	1	HR @	\$15.00 =	\$15.00
JUSTIN FERNANDES	3	HR @	\$27.00 =	\$81.00
JOSE DIAZ	1	HR @	\$18.00 =	\$18.00
CHRISTIAN ABARCA	1	HR @	\$24.00 =	\$24.00
MARIO MARTINEZ	1	HR @	\$15.00 =	\$15.00
ANGEL VILLALTA	4	HR @	\$27.00 =	\$108.00
ALEJANDRO POLANCO	1	HR @	\$15.00 =	\$15.00
MARIANO ABARCA	1	HR @	\$15.00 =	\$15.00
JOHN ROMER	5	HR @	\$71.91 =	\$359.55
RICARDO MENDES	7.5	HR @	\$66.68 =	\$500.06
STEVEN COLLICA	0.5	HR @	\$55.52 =	\$27.76

TOTAL DIRECT LABOR \$7,085.92

b. LABOR -- BENEFITS

STRAIGHT TIME

DON CAMPBELL	8	HR @	\$11.85 =	\$94.80
RAYMOND ROSCOE	8	HR @	\$11.85 =	\$94.80
DOREEN OLENDER	8	HR @	\$27.58 =	\$220.64
LUIS FERNANDEZ	8	HR @	\$22.88 =	\$183.04
BRIAN TIAGHA	8	HR @	\$22.88 =	\$183.04
DOMINGUEZ FERNANDES	8	HR @	\$22.88 =	\$183.04
JOSE GONZALEZ	8	HR @	\$11.85 =	\$94.80
JOSE DIAZ	8	HR @	\$11.85 =	\$94.80
CHRISTIAN ABARCA	8	HR @	\$11.85 =	\$94.80
ANGEL VILLALTA	8	HR @	\$11.85 =	\$94.80
KENNY WOOLLEY	8	HR @	\$42.75 =	\$342.00
JOHN ROMER	8	HR @	\$11.85 =	\$94.80
RICARDO MENDES	8	HR @	\$11.85 =	\$94.80
STEVEN COLLICA	8	HR @	\$38.98 =	\$311.84

OVERTIME

DON CAMPBELL	1	HR @	\$11.85 =	\$11.85
RAYMOND ROSCOE	4	HR @	\$11.85 =	\$47.40
DOREEN OLENDER	0.5	HR @	\$41.37 =	\$20.69
LUIS FERNANDEZ	4.5	HR @	\$22.88 =	\$102.96
DOMINGUEZ FERNANDES	2.5	HR @	\$22.88 =	\$57.20
JOSE GONZALEZ	1	HR @	\$11.85 =	\$11.85
JOSE DIAZ	1	HR @	\$11.85 =	\$11.85
CHRISTIAN ABARCA	1	HR @	\$11.85 =	\$11.85
ANGEL VILLALTA	4	HR @	\$11.85 =	\$47.40
JOHN ROMER	5	HR @	\$11.85 =	\$59.25
RICARDO MENDES	7.5	HR @	\$11.85 =	\$88.88
STEVEN COLLICA	0.5	HR @	\$38.98 =	\$19.49

TOTAL BENEFITS \$2,672.67

c. LABOR - ADDITIVES TAXES & INSURANCE

TAXES:	9.990%	\$7,085.92
REGULAR W/	20.18%	\$7,085.92
LONGSHORE	30.41%	\$0.00

TOTAL TAX & INSURANCE \$2,137.82

TOTAL LABOR & MATERIAL \$11,896.41

RENTAL EQUIPMENT

** RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD **
TOTAL RENTAL EQUIPMENT \$0.00

OWNED EQUIPMENT

Komatsu PC300 Excavator	8.5	HR @	\$120,000 =	\$1,020.00
Komatsu PC138 Excavator	8.5	HR @	\$39,000 =	\$331.50
Komatsu PC250 Excavator	8.5	HR @	\$65,000 =	\$552.50
Komatsu WA500 Loader	8.0	HR @	\$95,000 =	\$760.00
Komatsu WA450 Loader	8.0	HR @	\$82,000 =	\$656.00
Fixed Grapple Excavator	8.5	HR @	\$8,670 =	\$73.70
Rotating Grapple Excavator	8.5	HR @	\$18,190 =	\$154.62
Tractor	32.5	HR @	\$55,000 =	\$1,787.50
Dump Trailer	17.0	HR @	\$14,000 =	\$238.00
Equipment Trailer Detach Goosneck	15.5	HR @	\$25,000 =	\$387.50
Pickup Truck	49.5	HR @	\$20,000 =	\$990.00
Wacker LTN6 Light Towers	30.0	HR @	\$10,250 =	\$307.50
Street Sweeper	8.0	HR @	\$59,000 =	\$472.00
Boom Truck - Truck	8.0	HR @	\$43,000 =	\$344.00
Boom Truck - Crane	8.0	HR @	\$30,000 =	\$240.00

TOTAL OWNED EQUIPMENT \$8,314.82

SUB-CONTRACTOR

Rodato Trucking & Excavating - Dump Trucks	28	HR @	\$95,000 =	\$2,660.00
Grabowski Construction - Equipment Deliveries	10.5	HR @	\$150,000 =	\$1,575.00

TOTAL SUBCONTRACTORS \$4,235.00

SUBTOTAL \$24,446.23

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub	\$20,211.23	X	15% =	\$3,031.68
OVERHEAD (5%) Sub	\$4,235.00	X	5% =	\$211.75
PROFIT (10%)	\$20,211.23	X	10% =	\$2,021.12

TOTAL O&P: \$5,264.55

TOTAL COST: \$29,710.78

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/9/2012

Description of Work Performed

- Pumps were continuously operational lowering the water level of the lake
- Light towers were operated overnight
- Work crews collected storm debris from residents throughout the Silver Lake neighborhood and loaded Dump Trucks with the front end loader. Dump trucks delivered debris to the dump area at the marina.
- Excavators were used to demolish boardwalk and structures along Ocean Avenue which was loaded into dump trailers and delivered to the marina dump area. Work zone was approximately Ocean Avenue b/w 10th and 11th Avenue
- JH Reid street sweeper truck was used to clean roadways of debris and sand
- Work crew used boom truck to remove wooden pier from pilings that it had been lodged on top of at "9th Ave Pier".
- PC-270 excavator and D-6 loader were delivered to site in preparation of dredging Lake Como.

Labor

	Reg Hour	OT Hour
Superintendent	8	1
Laborer	96	21
Dockbuilder	8	0
Operator	32	5.5
Truck Driver	24	13

* See attached breakdown

Subcontractors

3 Rodato Dump Trucks (28 HR)
 Grabowski Construction - Equipment Deliveries

Miscellaneous Materials

Equipment

	Hours
Trash Pumps	192
Pickup Trucks	49.5
PC-250 w/ Grapple	8.5
PC-300	8.5
PC-138 w/ Rot. Grapple	8.5
Komatsu WA450 Loader	8
Komatsu WA500 Loader	8
Tractor	32.5
Dump Trailer	17
Drop Deck Trailer	15.5
Owned Light Towers	30
Rented Light Towers	60
Street Sweeper	8
Boom Truck	8

Labor Breakdown

JH Reid General Contractor

DATE: 11/9/2012

Name	Trade	Reg HR	OT HR
Don Campbell	Superintendent	8	1
Gary Hylton	Operator	8	0.5
Raymond Roscoe	Operator	8	4
Erwin Rommel	Operator	8	0.5
Doreen	Operator	8	0.5
Luis Fernandes	Union Laborer	8	4.5
Brian Tiagha	Union Laborer	8	0
Dominguez Fernandes	Union Laborer	8	2.5
Jose Gonzalez	Union Laborer	8	1
Henry Barrera	Non-Union Laborer	8	1
Justin Fernandes	Non-Union Laborer	8	3
Jose Diaz	Non-Union Laborer	8	1
Christian Abarca	Non-Union Laborer	8	1
Mario Martinez	Non-Union Laborer	8	1
Angel Villalta	Non-Union Laborer	8	4
Alejandro	Non-Union Laborer	8	1
Mariano	Non-Union Laborer	8	1
Kenny Wooley	Union Dockbuilder	8	0
John Romer	Truck Driver	8	5
Ricardo Mendes	Truck Driver	8	7.5
Steven Collica	Teamster Truck Driver	8	0.5

Equipment Breakdown

JH Reid General Contractor

DATE: 11/9/2012

Description	Model	Owned/R	Fleet #	Hours
Excavator	PC 300 LC	O	405	8.5
Excavator	PC 138US LC	O	876	8.5
Excavator	PC250	O	483	8.5
Front End Loader	WA450	O	172	8
Front End Loader	WA500	O	642	8
Street Sweeper	VT650	O	748	8
Tractor	Mack	O	646	8.5
Tractor	Mack	O	460	8.5
Tractor	Mack	O	-	15.5
Dump Trailer	-	O	239	8.5
Dump Trailer	-	O	222	8.5
Drop Deck Trailer	-	O	-	15.5
Boom Truck	National	O	491	8
Pickup Truck	Ford	O	-	12.5
Pickup Truck	Ford	O	-	12
Pickup Truck	Ford	O	-	9
Pickup Truck	Ford	O	-	8
Pickup Truck	Ford	O	-	8
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Trash Pump	Goodwin CD225	R	9864	24
Trash Pump	Goodwin CD225	R	11408	24
Trash Pump	Goodwin CD225	R	11402	24
Trash Pump	DPC300	R	B1045	24
Trash Pump	001 RED'N	R	B1646	24
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15

Rodota Trucking & Excavating
 58 Summerfield Rd
 Belvidere, NJ 07823

INVOICE

13300 11/15/2012

Bill To

JH Reid Contracting
 3230 Hamilton Boulevard
 South Plainfield, NJ 07080

office: 908-453-3232
 fax: 908-453-3230
 mobile: 908-413-4456
 email: bhumme@comcast.net

P.O. No.	Terms	Project	Other	Other
----------	-------	---------	-------	-------

Net 30

Quantity	Description	Rate	Amount
9.5	Trucking Services#9445 11/5/12	95.00	902.50
9.5	Trucking Services#10099 11/5/12	95.00	902.50
9.5	Trucking Services#9380 11/5/12	95.00	902.50
10.5	Trucking Services#10100 11/6/12	95.00	997.50
10.5	Trucking Services#9382 11/6/12	95.00	997.50
10.5	Trucking Services#9253 11/6/12	95.00	997.50
8.5	Trucking Services#9383 11/7/12	95.00	807.50
8	Trucking Services#9447 11/7/12	95.00	760.00
8	Trucking Services#10101 11/7/12	95.00	760.00
9	Trucking Services#10084 11/9/12	95.00	855.00
9	Trucking Services#9392 11/9/12	95.00	855.00
10	Trucking Services#9535 11/9/12 Belmar, NJ Sandy debris removal	95.00	950.00

Past due accounts are subject to 2% monthly finance charges.

Sales Tax (7.0...

\$0.00

THANK YOU for your business

Total

\$10,687.50

ACCEPTED BY: *[Signature]*DELIVERED BY: *[Signature]*

TOTAL			
PRICE			
		▲ lbs. GROSS	
		▲ lbs. TARE	
		▲ lbs. NET	
DESCRIPTION		TONNAGE/HOURS	RATE
JOB NAME		I 11/19/10	
ADDRESS			
CUSTOMER		I 11/19/10	

908-453-3232 Mobile 908-413-4456
 Belvidere, NJ 07823
 58 Summerfield Rd.
TRUCKING & EXCAVATING, LLC

**RODOTA**

No. 10084

ACCEPTED BY: *[Signature]*DELIVERED BY: *[Signature]*

TOTAL			
PRICE			
		▲ lbs. GROSS	
		▲ lbs. TARE	
		▲ lbs. NET	
DESCRIPTION		TONNAGE/HOURS	RATE
JOB NAME		I 11/19/10	
ADDRESS			
CUSTOMER		I 11/19/10	

908-453-3232 Mobile 908-413-4456
 Belvidere, NJ 07823
 58 Summerfield Rd.
TRUCKING & EXCAVATING, LLC

**RODOTA**

No. 9392

Grabowski Construction, Inc.
 770 Northfield Avenue
 West Orange, NJ 07052

Invoice

DATE	INVOICE #
11/13/2012	3667-A

BILL TO
J.H. Reid 2320 Hamilton Blvd S Plainfield, NJ 07080

PROJECT NAME/LOCATION

JOB NO.

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/5/2012	Transport	#54 Trac/Lowboy	9	150.00	1,350.00
11/6/2012	Transport	#54 Trac/Lowboy	14	150.00	2,100.00
11/7/2012	Transport	#54 Trac/Lowboy	10	150.00	1,500.00
11/9/2012	Transport	#54 Trac/Lowboy	10.5	150.00	1,575.00
11/10/2012	Transport	#54 Trac/Lowboy	11.25	150.00	1,687.50
11/10/2012	Transport	#60 Trac/Lowboy	11.25	150.00	1,687.50
11/11/2012	Transport	#54 Trac/Lowboy	6.25	150.00	937.50
11/12/2012	Trucks	Driver	3.5	45.00	157.50
11/12/2012	Transport	#54 Trac/Lowboy	3.5	150.00	525.00
11/13/2012	Transport	#54 Trac/Lowboy	9.5	150.00	1,425.00

Total	\$12,945.00
--------------	--------------------

Phone #	Fax #	E-mail
973-731-0111	973-731-6709	grabowskiconstruction@comcast.net

JH REID GENERAL CONTRACTOR

3230 Hamilton Boulevard - P.O. Box 324 - South Plainfield, N.J. 07080-0324 - Phone: (732) 752-4050
FAX: (732)752-7878

Bill To:

Borough of Belmar
ATTN: Mr. William Young
Municipal Administrator

Invoice

Invoice #12-500-8
11/10/12

<u>Job No.</u>	<u>Description</u>	<u>Amount</u>
12-500	Perform Emergency Relief Work on 11/10/12 as per attached cost breakdown and T&M sheets	\$24,308.88

Payment terms: Net 30 days

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-8
 11/10/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/10/12 COST BREAKDOWN

MATERIALS

Taylor Oil - Pump Fuel Delivery 219 GAL @ \$4.17 = \$913.23

TOTAL MATERIAL \$913.23

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

SATURDAY RATE

DON CAMPBELL	8.5	HR @	\$60.78 =	\$516.63
RAYMOND ROSCOE	11	HR @	\$63.03 =	\$693.33
RICHARD LANGE	10	HR @	\$63.03 =	\$630.30
MICHAEL MESSINA	11	HR @	\$67.52 =	\$742.72
LUIS FERNANDEZ	8.5	HR @	\$53.18 =	\$452.03
DOMINGUEZ FERNANDES	8.5	HR @	\$49.80 =	\$423.30
JUSTIN FERNANDES	8.5	HR @	\$27.00 =	\$229.50
JOSE DIAZ	8.5	HR @	\$18.00 =	\$153.00
CHRISTIAN ABARCA	10	HR @	\$24.00 =	\$240.00
MARIO MARTINEZ	10	HR @	\$15.00 =	\$150.00
ANGEL VILLALTA	10	HR @	\$27.00 =	\$270.00
ALEJANDRO POLANCO	8.5	HR @	\$15.00 =	\$127.50
MARIANO ABARCA	8.5	HR @	\$15.00 =	\$127.50
JOHN ROMER	12	HR @	\$71.91 =	\$862.92
RICARDO MENDES	11	HR @	\$66.98 =	\$736.78
ROBERT SENCHAK	11	HR @	\$63.00 =	\$693.00

TOTAL DIRECT LABOR \$7,048.51

b. LABOR - BENEFITS

SATURDAY RATE

DON CAMPBELL	8.5	HR @	\$11.85 =	\$100.73
RAYMOND ROSCOE	11	HR @	\$11.85 =	\$130.35
RICHARD LANGE	10	HR @	\$41.37 =	\$413.70
MICHAEL MESSINA	11	HR @	\$41.37 =	\$455.07
LUIS FERNANDEZ	8.5	HR @	\$22.88 =	\$194.48
DOMINGUEZ FERNANDES	8.5	HR @	\$22.88 =	\$194.48
JOSE DIAZ	8.5	HR @	\$11.85 =	\$100.73
CHRISTIAN ABARCA	10	HR @	\$11.85 =	\$118.50
ANGEL VILLALTA	10	HR @	\$11.85 =	\$118.50
JOHN ROMER	8.5	HR @	\$11.85 =	\$100.73
RICARDO MENDES	12	HR @	\$11.85 =	\$142.20
ROBERT SENCHAK	11	HR @	\$11.85 =	\$138.35

TOTAL BENEFITS \$2,199.82

c. LABOR - ADDITIVES TAXES & INSURANCE

TAXES:	9.990%	\$704.15
REGULAR W/	20.180%	\$1,422.39
LONGSHORE	30.410%	\$0.00

TOTAL TAX & INSURANCE \$2,126.54

TOTAL LABOR & MATERIAL \$12,288.10

RENTAL EQUIPMENT

** RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD ** TOTAL RENTAL EQUIPMENT \$0.00

OWNED EQUIPMENT

Komatsu PC300 Excavator	8.0	HR @	\$120,000 =	\$960.00
Komatsu PC270 Excavator	10.0	HR @	\$120,000 =	\$1,200.00
CAT D6M Dozer	10.0	HR @	\$65,000 =	\$650.00
Tractor	27.0	HR @	\$55,000 =	\$1,485.00
Dump Trailer	16.0	HR @	\$14,000 =	\$224.00
Equipment Trailer Detach Goosneck	11.0	HR @	\$25,000 =	\$275.00
Pickup Truck	32.0	HR @	\$20,000 =	\$640.00
Wacker LTN6 Light Towers	30.0	HR @	\$10,250 =	\$307.50
TOTAL OWNED EQUIPMENT				\$5,741.50

SUB-CONTRACTOR

Grabowski Construction - Equipment Deliveries	11.25	HR @	\$150,000 =	\$1,687.50
TOTAL SUBCONTRACTORS				\$1,687.50

SUBTOTAL \$19,717.10

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub	\$18,029.60	X	15% =	\$2,704.44
OVERHEAD (5%) Sub	\$1,687.50	X	5% =	\$84.38
PROFIT (10%)	\$18,029.60	X	10% =	\$1,802.96

TOTAL O&P: \$4,591.78

TOTAL COST: \$24,308.88

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/10/2012

Description of Work Performed

- Light towers were operated overnight.
- Pumps were operational overnight.
- PC-270 excavator and D-6 loader commenced dredging Lake Como and building berm alongside lake.
- JH Reid demobilized equipment.
- Crew disassembled sections of pipe/hose from removed pumps
- 5 out of 8 trash pumps and various hoses were picked up by Godwin Pumps.
- Taylor Oil refueled pumps and equipment

Labor

	Reg Hour	OT Hour
Superintendent	-	8.5
Laborer	-	81
Operator	-	32
Truck Driver	-	34

* See attached breakdown

* See attached breakdown

Subcontractors

Grabowski Construction - Equipment Moves
 Godwin Pumps - Pump & Hose Pickup
 Taylor Oil

Miscellaneous Materials

Equipment

	Hours
Trash Pumps	132
Pickup Trucks	32
PC-300	8
PC-270	10
D-6 Dozer	10
Tractor	27
Dump Trailer	16
Drop Deck Trailer	11
Owned Light Towers	30
Rented Light Towers	60
Street Sweeper	0
Boom Truck	0

Labor Breakdown

JH Reid General Contractor

DATE: 11/10/2012

Name	Trade	Reg HR	OT HR
Don Campbell	Superintendent	-	8.5
Raymond Roscoe	Operator	-	11
Richard Lange	Operator	-	10
Michael Messina	Operator	-	11
Luis Fernandes	Union Laborer	-	8.5
Dominguez Fernandes	Union Laborer	-	8.5
Justin Fernandes	Non-Union Laborer	-	8.5
Jose Diaz	Non-Union Laborer	-	8.5
Christian Abarca	Non-Union Laborer	-	10
Mario Martinez	Non-Union Laborer	-	10
Angel Villalta	Non-Union Laborer	-	10
Alejandro	Non-Union Laborer	-	8.5
Mariano	Non-Union Laborer	-	8.5
John Romer	Truck Driver	-	12
Ricardo Mendes	Truck Driver	-	11
Robert S	Truck Driver	-	11

Equipment Breakdown

JH Reid General Contractor

DATE: 11/10/2012

Description	Model	Owned/R	Fleet #	Hours
Excavator	PC 300 LC	O	405	8
Excavator	PC270LC	O	483	10
Dozer	D6M	O	467	10
Street Sweeper	VT650	O	748	0
Tractor	Mack	O	646	8
Tractor	Mack	O	460	8
Tractor	Mack	O	-	11
Dump Trailer	-	O	239	8
Dump Trailer	-	O	222	8
Drop Deck Trailer	-	O	-	11
Boom Truck	National	O	491	0
Pickup Truck	Ford	O	-	8
Pickup Truck	Ford	O	-	8
Pickup Truck	Ford	O	-	8
Pickup Truck	Ford	O	-	8
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Trash Pump	Goodwin CD225	R	9864	12
Trash Pump	Goodwin CD225	R	11408	12
Trash Pump	Goodwin CD225	R	11402	12
Trash Pump	DPC300	R	B1045	12
Trash Pump	001 RED'N	R	B1646	12
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15

Grabowski Construction, Inc.
 770 Northfield Avenue
 West Orange, NJ 07052

Invoice

DATE	INVOICE #
11/13/2012	3667-A

BILL TO
J.H. Reid 2320 Hamilton Blvd S Plainfield, NJ 07080

PROJECT NAME/LOCATION

JOB NO.

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/5/2012	Transport	#54 Trac/Lowboy	9	150.00	1,350.00
11/6/2012	Transport	#54 Trac/Lowboy	14	150.00	2,100.00
11/7/2012	Transport	#54 Trac/Lowboy	10	150.00	1,500.00
11/9/2012	Transport	#54 Trac/Lowboy	10.5	150.00	1,575.00
11/10/2012	Transport	#54 Trac/Lowboy	11.25	150.00	1,687.50
11/10/2012	Transport	#60 Trac/Lowboy	11.25	150.00	1,687.50
11/11/2012	Transport	#54 Trac/Lowboy	6.25	150.00	937.50
11/12/2012	Trucks	Driver	3.5	45.00	157.50
11/12/2012	Transport	#54 Trac/Lowboy	3.5	150.00	525.00
11/13/2012	Transport	#54 Trac/Lowboy	9.5	150.00	1,425.00

Total					\$12,945.00
--------------	--	--	--	--	--------------------

Phone #	Fax #	E-mail
973-731-0111	973-731-6709	grabowskiconstruction@comcast.net

STATEWIDE FUEL SERVICE NO. W128114

TIME

TRUCK #

ACCT#

DRIVER

CIRCLE ONE: T.M. TANK, TRUCK

PRODUCT	GALLONS	PRICE	AMOUNT
FUEL OIL No. 2			
KEROSENE CLEAR <input type="checkbox"/> DYED <input type="checkbox"/>			
LOW SULFUR DIESEL CLEAR <input type="checkbox"/> DYED <input type="checkbox"/>			
ULTRA LOW SULFUR DIESEL CLEAR <input type="checkbox"/>			
ULTRA LOW SULFUR DIESEL DYED <input type="checkbox"/>			
DIESEL 8 CLEAR <input type="checkbox"/> DYED <input type="checkbox"/>			
NO LEAD GASOLINE H M P			
SERVICE CHARGE <input type="checkbox"/> WINTER BLEND <input type="checkbox"/>			
PRODUCT DESCRIPTION ON BACK			
TOTAL \$			

YOUR SALE NO.	GALLON READINGS	FINISH 10lbs

1 1/2% SERVICE CHARGES AFTER 30 DAYS

TAYLOR OIL CO., INC.

P.O. BOX 874, SOMERVILLE, NEW JERSEY 08876
 P.O. BOX 630, WILLIAMSTOWN, NJ 08094
 908-725-8200 856-262-3133
 NJ SELLER USER #01156

Date

Sold To

Address

GOODS RECEIVED

BY

JH REID GENERAL CONTRACTOR

3230 Hamilton Boulevard - P.O. Box 324 - South Plainfield, N.J. 07080-0324 - Phone: (732) 752-4050
FAX: (732)752-7878

Bill To:

Borough of Belmar
ATTN: Mr. William Young
Municipal Administrator

Invoice

Invoice #12-500-9
11/11/12

<u>Job No.</u>	<u>Description</u>	<u>Amount</u>
12-500	Perform Emergency Relief Work on 11/11/12 as per attached cost breakdown and T&M sheets	\$11,545.72

Payment terms: Net 30 days

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-9
 11/11/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/11/12 COST BREAKDOWN

MATERIALS

TOTAL MATERIAL \$0.00

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

<u>SUNDAY RATE</u>					
	DON CAMPBELL	10	HR @	\$81.04 =	\$810.40
	GARY HYLTON	8	HR @	\$84.04 =	\$672.32
	RICHARD LANGE	8	HR @	\$84.04 =	\$672.32
	LUIS FERNANDEZ	11	HR @	\$70.90 =	\$779.90
	DOMINGUEZ FERNANDES	8	HR @	\$66.00 =	\$528.00

TOTAL DIRECT LABOR \$3,462.94

b. LABOR - BENEFITS

<u>SUNDAY RATE</u>					
	DON CAMPBELL	10	HR @	\$11.85 =	\$118.50
	RICHARD LANGE	8	HR @	\$27.58 =	\$220.64
	LUIS FERNANDEZ	11	HR @	\$22.88 =	\$251.68
	DOMINGUEZ FERNANDES	8	HR @	\$22.88 =	\$183.04

TOTAL BENEFITS \$773.86

c. LABOR - ADDITIVES TAXES & INSURANCE

TAXES:	9.990%	\$3,462.94	=	\$345.95
REGULAR W:	20.180%	\$3,462.94	=	\$698.82
LONGSHORE	30.410%	\$0.00	=	\$0.00

TOTAL TAX & INSURANCE \$1,044.77

RENTAL EQUIPMENT

TOTAL LABOR & MATERIAL \$5,281.57

** RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD **

TOTAL RENTAL EQUIPMENT \$0.00

OWNED EQUIPMENT

Komatsu PC300 Excavator	8.0	HR @	\$960.00 =	\$960.00
Komatsu PC270 Excavator	8.0	HR @	\$960.00 =	\$960.00
CAT D6M Dozer	8.0	HR @	\$65.000 =	\$520.00
Pickup Truck	21.0	HR @	\$20.000 =	\$420.00
Wacker LTN6 Light Towers	30.0	HR @	\$10.250 =	\$307.50

TOTAL OWNED EQUIPMENT \$3,167.50

SUB-CONTRACTOR

Grabowski Construction - Equipment Deliveries 6.25 HR @ \$150,000 = \$937.50

TOTAL SUBCONTRACTORS \$937.50

SUBTOTAL \$9,386.57

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub	\$8,449.07	X	15% =	\$1,267.36
OVERHEAD (5%) Sub	\$937.50	X	5% =	\$46.88
PROFIT (10%)	\$8,449.07	X	10% =	\$844.91

TOTAL O&P: \$2,159.15

TOTAL COST: \$11,545.72

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/11/2012

Description of Work Performed

- Light towers were operated overnight.
- Remaining pumps were run to lower the level of the lake.
- PC-270 excavator and D-6 loader continued dredging Lake Como and building berm alongside lake.

Labor

	Reg Hour	OT Hour
Superintendent	-	10
Laborer	-	19
Operator	-	16

* See attached breakdown

Equipment

	Hours
Trash Pumps	72
Pickup Trucks	21
PC-300	8
PC-270	8
D-6 Dozer	8
Owned Light Towers	30
Rented Light Towers	60

Subcontractors

Grabowski Construction - Equipment Moves

Miscellaneous Materials

Labor Breakdown

JH Reid General Contractor

DATE: 11/11/2012

Name	Trade	Reg HR	OT HR
Don Campbell	Superintendant	-	10
Gary Hylton	Operator	-	8
Richard Lange	Operator	-	8
Luis Fernandes	Union Laborer	-	11
Dominguez Fernandes	Union Laborer	-	8

Equipment Breakdown

JH Reid General Contractor

DATE: 11/11/2012

Description	Model	Owned/R	Fleet #	Hours
Bulldozer	D6M	O	467	8
Excavator	PC 300 LC	O	405	8
Excavator	PC270LC	O	483	8
Boom Truck	National	O	491	0
Pickup Truck	Ford	O	-	10
Pickup Truck	Ford	O	-	11
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15

Grabowski Construction, Inc.
 770 Northfield Avenue
 West Orange, NJ 07052

Invoice

DATE	INVOICE #
11/13/2012	3667-A

BILL TO
J.H. Reid 2320 Hamilton Blvd S Plainfield, NJ 07080

PROJECT NAME/LOCATION

JOB NO.

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
11/5/2012	Transport	#54 Trac/Lowboy	9	150.00	1,350.00
11/6/2012	Transport	#54 Trac/Lowboy	14	150.00	2,100.00
11/7/2012	Transport	#54 Trac/Lowboy	10	150.00	1,500.00
11/9/2012	Transport	#54 Trac/Lowboy	10.5	150.00	1,575.00
11/10/2012	Transport	#54 Trac/Lowboy	11.25	150.00	1,687.50
11/10/2012	Transport	#60 Trac/Lowboy	11.25	150.00	1,687.50
11/11/2012	Transport	#54 Trac/Lowboy	6.25	150.00	937.50
11/12/2012	Trucks	Driver	3.5	45.00	157.50
11/12/2012	Transport	#54 Trac/Lowboy	3.5	150.00	525.00
11/13/2012	Transport	#54 Trac/Lowboy	9.5	150.00	1,425.00
Total					\$12,945.00

Phone #	Fax #	E-mail
973-731-0111	973-731-6709	grabowskiconstruction@comcast.net

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-10
 11/12/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/12/12 COST BREAKDOWN

MATERIALS

TOTAL MATERIAL \$0.00

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

STRAIGHT TIME

GARY HYLTON	8	HR @	\$42.02 =	\$336.16
RICHARD LANGE (HOLIDAY)	0	HR @	\$42.02 =	\$0.00
MICHAEL MESSINA	2	HR @	\$42.02 =	\$84.04
LUIS FERNANDEZ	8	HR @	\$34.45 =	\$275.60

OVERTIME

RICHARD LANGE	1	HR @	\$63.03 =	\$63.03
RICHARD LANGE (HOLIDAY)	8	HR @	\$84.04 =	\$672.32
LUIS FERNANDEZ	2	HR @	\$51.68 =	\$103.35

TOTAL DIRECT LABOR \$1,534.50

b. LABOR -- BENEFITS

STRAIGHT TIME

RICHARD LANGE (HOLIDAY)	0	HR @	\$27.58 =	\$0.00
MICHAEL MESSINA	2	HR @	\$27.58 =	\$55.16
LUIS FERNANDEZ	8	HR @	\$22.88 =	\$183.04

OVERTIME

RICHARD LANGE	1	HR @	\$41.37 =	\$41.37
RICHARD LANGE (HOLIDAY)	8	HR @	\$55.16 =	\$441.28
LUIS FERNANDEZ	2	HR @	\$22.88 =	\$45.76

TOTAL BENEFITS \$766.61

c. LABOR - ADDITIVES TAXES & INSURANCE

TAXES:	9.990%	\$1,534.50	=	\$153.30
REGULAR W/	20.180%	\$1,534.50	=	\$309.66
LONGSHORE	30.410%	\$0.00	=	\$0.00

TOTAL TAX & INSURANCE \$462.96

RENTAL EQUIPMENT

Godwin Pump Rental (Pumps/Pipe Returned 11	1.0	LS @	\$13,707.770 =	\$13,707.77
Godwin Pump Rental (Pumps/Pipe Returned 11	1.0	LS @	\$10,571.600 =	\$10,571.60
Pumping Services Pump/Hose Rental	1.0	LS @	\$3,299.880 =	\$3,299.88

TOTAL LABOR & MATERIAL \$2,764.07

OWNED EQUIPMENT

Komatsu PC300 Excavator	8.0	HR @	\$120.000 =	\$960.00
Komatsu PC270 Excavator	10.0	HR @	\$120.000 =	\$1,200.00
CAT D6M Dozer	8.0	HR @	\$65.000 =	\$520.00
Pickup Truck	10.0	HR @	\$20.000 =	\$200.00
Wacker LTN6 Light Towers	30.0	HR @	\$10.250 =	\$307.50

TOTAL RENTAL EQUIPMENT \$27,579.25

TOTAL OWNED EQUIPMENT \$3,187.50

SUB-CONTRACTOR

TOTAL SUBCONTRACTORS \$0.00

SUBTOTAL \$33,530.82

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub

OVERHEAD (5%) Sub

PROFIT (10%)

\$33,530.82

\$0.00

\$33,530.82

X

X

X

15% =

5% =

10% =

\$5,029.62

\$0.00

\$3,353.08

TOTAL O&P: \$8,382.70

TOTAL COST: \$41,913.52

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/12/2012

Description of Work Performed

- Light towers were operated overnight.
- Remaining pumps were run to lower the level of the lake.
- PC-270 excavator and D-6 loader continued dredging Lake Como and building berm alongside lake.

Labor

	Reg Hour	OT Hour
Operator	10	9
Laborer	8	2

* See attached breakdown

Equipment

	Hours
Trash Pumps	72
Pickup Trucks	10
PC-270	10
PC-300	8
D-6 Dozer	8
Owned Light Towers	30
Rented Light Towers	60

Subcontractors

Miscellaneous Materials

Labor Breakdown

JH Reid General Contractor

DATE: 11/12/2012

Name	Trade	Reg HR	OT HR
Gary Hylton	Operator	8	-
Richard Lange	Operator	-	9
Mike Messina	Operator	2	-
Luis Fernandes	Union Laborer	8	2

Equipment Breakdown

JH Reid General Contractor

DATE: 11/12/2012

Description	Model	Owned/R	Fleet #	Hours
Bulldozer	D6M	O	467	8
Excavator	PC270LC	O	483	8
Excavator	PC 300 LC	O	405	8
Pickup Truck	Ford	O	-	10
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15



Let's Solve Water

xylem

Sold by:

Invoice

Branch 023
5 Connelly Court
East Brunswick, NJ 08816-1633
Tel: 732-390-2166
Fax: 732-390-2156

Remit to: Xylem Dewatering Solutions, Inc.
P.O. Box 935152
Atlanta, GA 31193-5152
Phone: 856-467-3636

S
H
I
P
I
N
G
I
N
F
O
R
M
A
T
I
O
N

J H Reid General Contractor
PO Box 324
South Plainfield, NJ 07080-0324

J H Reid General Contractor
Fourth Street & Ocean Avenue
Belmar, NJ 07719

Page 1 of 1

Cust. No.	00007865
Invoice Date	11-13-2012
Invoice No.	400265937

Customer PO #	SILVER LAKE	Ordered By	Mr. Eric Reed	Contract Date	11-07-2012	Rental Contract #	223003977	Sales Representative	Michael Simonovich	Order Taken By	Ryan W. Booth	Payment Terms	Net 30
---------------	-------------	------------	---------------	---------------	------------	-------------------	-----------	----------------------	--------------------	----------------	---------------	---------------	--------

QTY	ITEM	DESCRIPTION	PER	DW/M	RATE	AMOUNT
5	HSDS080050QDDR	8" x 50' HD Layflat Hose W/QD Rental 11/07/2012 Thru 11/11/2012 *Return*	1	W	231.00	1,155.00
1	B-1646	Godwin DPC300 12" 6068T SB 150G • 12" QD Suction & Discharge Rental 11/03/2012 Thru 11/11/2012 *Return*	2	D	485.00	2,425.00
1	B-1045	Godwin DPC300 12" 6068T-PG SB 100G • 12" MQD Suction and Discharge	2	D	485.00	2,425.00
25	PPQP120010QD00R	12" x 10' Godwin QD Pipe	2	D	9.00	1,125.00
1	DZONE03TRACTRAL	Delivery Zone 3 - Tractor Trailer			1,500.00	1,500.00
1	PZONEROLLBACK	Pickup Zone - Rollback			500.00	500.00
2	PZONE03ROLLBACK	Pickup Zone 3 - Rollback			250.00	500.00
1	DZONE03ROLLBACK	Delivery Zone 3 - Rollback			250.00	250.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Rental	\$ 7,130.00
Labor	\$ 0.00
Shipping	\$ 2,750.00
Misc. Charges	\$ 0.00
Taxes	\$ 691.60
Total Invoice	\$ 10,571.60



Let's Solve Water

xylem

Invoice
 Branch 023
 Sold by:
 6 Conerty Court
 East Brunswick, NJ 08816-1633
 Tel: 732-390-2166
 Fax: 732-390-2156

Remit to: Xylem Dewatering Solutions, Inc.
 P.O. Box 935152
 Atlanta, GA 31193-5152
 Phone: 856-467-3636

Cust. No.	00007865
Invoice Date	11-13-2012
Invoice No.	400265936

S
H
I
P
T
O
J H Reid General Contractor
 PO Box 324
 South Plainfield, NJ 07080-0324
 Michael Simonovich
 4th Avenue
 Belmar, NJ 07715

Customer PO #	Hurricane Sandy	Ordered By	Eric Reid	Contract Date	11-03-2012	Rental Contract #	223003971	Sales Representative	Michael Simonovich	Order Taken By	Mark L. Michael	Payment Terms	Net 30
---------------	-----------------	------------	-----------	---------------	------------	-------------------	-----------	----------------------	--------------------	----------------	-----------------	---------------	--------

QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
1	FIXEDRATE128	Godwin Fixed Rate Serialized Item • Fleet #11408, CD225M, RGT, QD Fittings, 914.7 Hours, 75% Fuel	1	D	349.00	1,396.00
1	FIXEDRATE131	Godwin Fixed Rate Serialized Item • Fleet #9864, CD225M, RGT, QD Fittings, 1643.1 Hours, 75% Fuel	1	D	349.00	1,396.00
24	SUCTIONHOSER	8" x 10' Black Water Suction Hose W/QD	1	D	30.00	2,880.00
19	HSDS080050QDDR	8" x 50' HD Layflat Hose W/QD	1	W	231.00	4,389.00
1	DZONE03TRACTRAL	Delivery Zone 3 - Tractor Trailer			1,500.00	1,500.00
2	DZONE03PICKUP	Delivery Zone 3 - Pickup Truck			500.00	1,000.00
1	PZONE03ROLLBACK	Pickup Zone 3 - Rollback			250.00	250.00
Rental 11/03/2012 Thru 11/10/2012 *Return*						
Rental 11/08/2012 Thru 11/10/2012 *Return*						

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

Rental	\$ 10,061.00
Labor	\$ 0.00
Shipping	\$ 2,750.00
Misc. Charges	\$ 0.00
Taxes	\$ 896.77
Total Invoice	\$ 13,707.77



Pumping Services, Inc.

201 Lincoln Boulevard Phone: (732) 469-4540
 P.O. Box 117 Fax: (732) 469-5912
 Middlesex, NJ 08846-0117
 Electrical License #: EB 10784
 www.pumpingservices.com

Invoice Reprint

INVOICE #	1066193
DATE	11/06/12
PAGE	1 of 2



BILL TO
 000419

J.H. Reid Gen. Contractors
 ATTN:Attn: Accounts Payable
 P.O. Box 324
 South Plainfield, NJ 07080

SHIP TO

J.H.Reid
 Jime Reid
 Fourth Avenue at First Street
 On the Ocean
 Belmar, NJ

ORDER NUMBER 130776	PAYMENT TERMS Net 30 Days Pending	CUSTOMER P/O NUMBER Jim Reid	INSTRUCTIONS
WRITTEN BY Henry Smith	CONTACT Corey Albaum (Control)	SHIP VIA OUR TRUCK - FLAT BED REQUIRED	

PRODUCTS-SUBTOTAL	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
-------------------	------------------	----------------------	-------	-----	-----------

RENT PA 12A60-BF6L
 12" DIESEL TRASH PUMP
 1 1 1 0 3402.0000 MO 1,134.00

ATTENTION: Overtime usage, if applicable, will be invoiced at the hourly overtime rate at the end of the rental. Please call us if you would like to arrange interim overtime billing.

From 11/03/12 07:00PM To 11/05/12 08:00AM
 Rent Complete

DAY: 1134.0000 WK: 1134.0000 MO: 3402.0000 O/T: 10.6300
 Rental Unit#: 1969 Serial#: 1093058

SUCTION AND DISCHARGE REDUCED TO 10"
HOSER10D50B

50' LENGTH OF 10" DISCHARGE HO
 WITH BAUER COUPLINGS

From 11/03/12 07:00AM To 11/05/12 08:00AM
 Rent Complete

DAY: 210.0000 WK: 210.0000 MO: 630.0000 O/T:
HOSER10D25B

25' LENGTH OF 10" DISCHARGE HO
 WITH BAUER COUPLINGS

From 11/03/12 07:00AM To 11/05/12 08:00AM
 Rent Complete

DAY: 147.0000 WK: 147.0000 MO: 441.0000 O/T:
HOSER10SC20B

20' LENGTH OF 10" SUCTION HOSE
 WITH BAUER COUPLINGS

From 11/03/12 07:00AM To 11/05/12 08:00AM
 Rent Complete

DAY: 147.0000 WK: 147.0000 MO: 441.0000 O/T:
STRAINERR10B

10" FULL OPEN BYPASS STRAINER

From 11/03/12 07:00AM To 11/05/12 08:00AM
 Rent Complete

DAY: 0.0000 WK: 0.0000 MO: 0.0000 O/T:

DPIPE10
 10" MANHOLE DROP PIPE

From 11/03/12 07:00AM To 11/05/12 08:00AM
 Rent Complete

DAY: 21.0000 WK: 21.0000 MO: 63.0000 O/T:
LAB08

Truck With Driver

Continued...



Pumping Services, Inc.

201 Lincoln Boulevard
 PO Box 117
 Middlesex, NJ 08840-0117

Electrical License #: EB 10764
www.pumpingservices.com

**Invoice
 Reprint**

INVOICE #	1066193
DATE	11/06/12
PAGE	2 of 2



PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
---------------------	---------------	------------------	----------------------	-------	-----	-----------

Overtime

DELIVERY CHARGE SHOWN IS "PER HOUR". EMERGENCY DELIVERY CHARGE IS \$135.00 PER HOUR/PER TRUCKLOAD PORTAL TO PORTAL. THE TOTAL CHARGES FOR DELIVERY WILL BE ACCESSED UPON COMPLETION. EQUIPMENT CHARGES ARE ONE WEEK MINIMUM.

**STRAINER10T
 STRAINER TRASH 10"**

From 11/03/12 07:00AM To 11/05/12 08:00AM

Rent Complete

1	1	0	0.0000	MO	0.00
---	---	---	--------	----	------

DAY: 0.0000 WK: 0.0000 MO: 0.0000 O/T:

LAB07

Truck With Driver
 Regular time

4.5	4.5	0	90.0000	EA	405.00
-----	-----	---	---------	----	--------

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
3,084.00	0.00	0.00	215.88	0.00	0.00	0.00	3,299.88

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-11
 11/13/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/13/12 COST BREAKDOWN

MATERIALS

TOTAL MATERIAL \$0.00

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

STRAIGHT TIME

GARY HYLTON	8	HR @	\$42.02 =	\$336.16
RICHARD LANGE	8	HR @	\$42.02 =	\$336.16
LUIS FERNANDEZ	8	HR @	\$34.45 =	\$275.60

OVERTIME

RICHARD LANGE	2	HR @	\$63.03 =	\$126.06
LUIS FERNANDEZ	2	HR @	\$51.68 =	\$103.35

TOTAL DIRECT LABOR \$1,177.33

b. LABOR - BENEFITS

STRAIGHT TIME

RICHARD LANGE	8	HR @	\$27.58 =	\$220.64
LUIS FERNANDEZ	8	HR @	\$22.88 =	\$183.04

OVERTIME

RICHARD LANGE	2	HR @	\$41.37 =	\$82.74
LUIS FERNANDEZ	2	HR @	\$22.88 =	\$45.76

TOTAL BENEFITS \$532.18

c. LABOR - ADDITIVES TAXES & INSURANCE

TAXES:	9.990%	\$1,177.33	=	\$117.62
REGULAR W/	20.180%	\$1,177.33	=	\$237.59
LONGSHORE	30.410%	\$0.00	=	\$0.00

TOTAL TAX & INSURANCE \$355.20

TOTAL LABOR & MATERIAL \$2,064.71

RENTAL EQUIPMENT

** REMAINING RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD **

OWNED EQUIPMENT

TOTAL RENTAL EQUIPMENT \$0.00

Komatsu PC300 Excavator	8.0	HR @	\$120,000 =	\$960.00
Komatsu PC270 Excavator	8.0	HR @	\$120,000 =	\$960.00
CAT D6M Dozer	8.0	HR @	\$65,000 =	\$520.00
Pickup Truck	10.0	HR @	\$20,000 =	\$200.00
Wacker LTN6 Light Towers	30.0	HR @	\$10,250 =	\$307.50

TOTAL OWNED EQUIPMENT \$2,947.50

SUB-CONTRACTOR

TOTAL SUBCONTRACTORS \$0.00

SUBTOTAL \$5,012.21

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub	\$5,012.21	X	15% =	\$751.83
OVERHEAD (5%) Sub	\$0.00	X	5% =	\$0.00
PROFIT (10%)	\$5,012.21	X	10% =	\$501.22

TOTAL O&P: \$1,253.05

TOTAL COST: \$6,265.26

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/13/2012

Description of Work Performed

- Light towers were operated overnight.
- Remaining pumps were run to lower the level of the lake.
- PC-270 excavator and D-6 loader continued dredging Lake Como and building berm alongside lake.

Labor

	Reg Hour	OT Hour
Operator	16	2
Laborer	8	2

* See attached breakdown

Equipment

	Hours
Trash Pumps	72
Pickup Trucks	10
PC-270	10
PC-300	8
D-6 Dozer	8
Owned Light Towers	30
Rented Light Towers	60

Subcontractors

Miscellaneous Materials

Labor Breakdown

JH Reid General Contractor

DATE: 11/13/2012

Name	Trade	Reg HR	OT HR
Gary Hylton	Operator	8	-
Richard Lange	Operator	8	2
Luis Fernandes	Union Laborer	8	2

Equipment Breakdown

JH Reid General Contractor

DATE: 11/13/2012

Description	Model	Owned/R	Fleet #	Hours
Bulldozer	D6M	O	467	8
Excavator	PC270LC	O	483	10
Excavator	PC 300 LC	O	405	8
Pickup Truck	Ford	O	-	10
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-12
 11/14/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 11/14/12 COST BREAKDOWN

MATERIALS

TOTAL MATERIAL \$0.00

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

STRAIGHT TIME

GARY HYLTON
 LUIS FERNANDEZ

8 HR @
 8 HR @

\$42.02 = \$336.16
 \$34.45 = \$275.60

TOTAL DIRECT LABOR \$611.76

b. LABOR - BENEFITS

STRAIGHT TIME

LUIS FERNANDEZ

8 HR @

\$22.88 = \$183.04

TOTAL BENEFITS \$183.04

c. LABOR - ADDITIVES TAXES & INSURANCE

TAXES: 9.99% \$611.76
 REGULAR W: 20.18% \$611.76
 LONGSHORE 30.41% \$0.00

TOTAL TAX & INSURANCE \$184.57

TOTAL LABOR & MATERIAL \$979.37

RENTAL EQUIPMENT

** REMAINING RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD **

OWNED EQUIPMENT

Komatsu PC300 Excavator
 Komatsu PC270 Excavator
 CAT D6M Dozer
 Pickup Truck
 Wacker LTN6 Light Towers

8.0 HR @
 8.0 HR @
 8.0 HR @
 8.0 HR @
 30.0 HR @

\$120,000 = \$960.00
 \$120,000 = \$960.00
 \$65,000 = \$520.00
 \$20,000 = \$160.00
 \$10,250 = \$307.50

TOTAL OWNED EQUIPMENT \$2,907.50

SUB-CONTRACTOR

TOTAL SUBCONTRACTORS \$0.00

\$3,886.87

SUBTOTAL

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub

OVERHEAD (5%) Sub

PROFIT (10%)

\$3,886.87

\$0.00

\$3,886.87

X

X

X

15% =

5% =

10% =

\$583.03

\$0.00

\$388.69

TOTAL O&P: \$971.72

TOTAL COST: \$4,858.59

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/14/2012

Description of Work Performed

- Light towers were operated overnight.
- Remaining pumps were run to lower the level of the lake.
- PC-270 excavator and D-6 dozer continued dredging Lake Como and building berm alongside lake.

Labor

	Reg Hour	OT Hour
Operator	8	-
Laborer	8	-

* See attached breakdown

Equipment

	Hours
Trash Pumps	72
Pickup Trucks	8
PC-270	8
PC-300	8
D-6 Dozer	8
Owned Light Towers	30
Rented Light Towers	60

Subcontractors

Miscellaneous Materials

Labor Breakdown

JH Reid General Contractor

DATE: 11/14/2012

Name	Trade	Reg HR	OT HR
Gary Hylton	Operator	8	-
Luis Fernandes	Union Laborer	8	-

Equipment Breakdown

JH Reid General Contractor

DATE: 11/14/2012

Description	Model	Owned/R	Fleet #	Hours
Bulldozer	D6M	O	467	8
Excavator	PC270LC	O	483	8
Excavator	PC 300 LC	O	405	8
Pickup Truck	Ford	O	-	8
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15

J.H. REID GENERAL CONTRACTOR
 3230 Hamilton Blvd.
 South Plainfield, N.J. 07080

INVOICE 12-500-13
 1/15/2012

BREAKDOWN OF COSTS
 PROJECT: BELMAR RELIEF PROJECT
 ITEM: WORK FOR 1/15/12 COST BREAKDOWN

MATERIALS

TOTAL MATERIAL \$0.00

DIRECT LABOR INCLUDING PAYROLL TAXES AND SUPPLEMENTAL BENEFITS

a. REGULAR PAY

STRAIGHT TIME

GARY HYLTON	8	HR @	\$42.02 =	\$336.16
RICHARD LANGE	8	HR @	\$42.02 =	\$336.16
LUIS FERNANDEZ	8	HR @	\$34.45 =	\$275.60
ARTHUR GINNINO	8	HR @	\$37.01 =	\$296.08

OVERTIME

ARTHUR GINNINO	1.5	HR @	\$55.52 =	\$83.27
----------------	-----	------	-----------	---------

TOTAL DIRECT LABOR \$1,327.27

b. LABOR -- BENEFITS

STRAIGHT TIME

RICHARD LANGE	8	HR @	\$27.58 =	\$220.64
LUIS FERNANDEZ	8	HR @	\$22.88 =	\$183.04
ARTHUR GINNINO	8	HR @	\$38.98 =	\$311.84

OVERTIME

ARTHUR GINNINO	1.5	HR @	\$38.98 =	\$58.47
----------------	-----	------	-----------	---------

TOTAL BENEFITS \$773.99

c. LABOR -- ADDITIVES TAXES & INSURANCE

TAXES:	9.990%	\$1,327.27	=	\$132.59
REGULAR W:	20.180%	\$1,327.27	=	\$267.84
LONGSHORE	30.410%	\$0.00	=	\$0.00

TOTAL TAX & INSURANCE \$400.44

TOTAL LABOR & MATERIAL \$2,501.70

RENTAL EQUIPMENT

** REMAINING RENTAL EQUIPMENT TO BE BILLED AT THE END OF THE RENTAL PERIOD **

OWNED EQUIPMENT

TOTAL RENTAL EQUIPMENT \$0.00

Komatsu PC300 Excavator	8.0	HR @	\$120,000 =	\$960.00
Komatsu PC270 Excavator	8.0	HR @	\$120,000 =	\$960.00
CAT D3 Dozer	8.0	HR @	\$31,000 =	\$248.00
Pickup Truck	8.0	HR @	\$20,000 =	\$160.00
Tractor	9.5	HR @	\$55,000 =	\$522.50
Equipment Trailer Detach Goosneck	9.5	HR @	\$25,000 =	\$237.50
Wacker LTN6 Light Towers	30.0	HR @	\$10,250 =	\$307.50

TOTAL OWNED EQUIPMENT \$3,395.50

SUB-CONTRACTOR

TOTAL SUBCONTRACTORS \$0.00

SUBTOTAL \$5,897.20

OVERHEAD & PROFIT

OVERHEAD (15%) Subtotal Less Sub	\$5,897.20	X	15% =	\$884.58
OVERHEAD (5%) Sub	\$0.00	X	5% =	\$0.00
PROFIT (10%)	\$5,897.20	X	10% =	\$589.72

TOTAL O&P: \$1,474.30

TOTAL COST: \$7,371.50

Daily Time, Equipment, & Material Log

JH Reid General Contractor

DATE: 11/15/2012

Description of Work Performed

- Light towers were operated overnight.
- Remaining pumps were run to lower the level of the lake.
- PC-270 excavator and D-3 dozer continued dredging Lake Como and building berm alongside lake.

Labor

	Reg Hour	OT Hour
Operator	8	-
Laborer	16	-
Truck Driver	8	1.5

* See attached breakdown

Equipment

	Hours
Trash Pumps	72
Pickup Trucks	8
PC-270	8
PC-300	8
D-3 Dozer	8
Tractor	9.5
Drop Deck Trailer	9.5
Owned Light Towers	30
Rented Light Towers	60

Subcontractors

Miscellaneous Materials

Labor Breakdown

JH Reid General Contractor

DATE: 11/15/2012

Name	Trade	Reg HR	OT HR
Gary Hylton	Operator	8	-
Luis Fernandes	Union Laborer	8	-
Dominguez Fernandes	Union Laborer	8	-
Arthur Ginnino	Truck Driver	8	1.5

Equipment Breakdown

JH Reid General Contractor

DATE: 11/15/2012

Description	Model	Owned/R	Fleet #	Hours
Bulldozer	D3M	O	635	8
Excavator	PC270LC	O	483	8
Excavator	PC 300 LC	O	405	8
Pickup Truck	Ford	O	-	8
Tractor	Mack	O	646	9.5
Drop Deck Trailer	-	O	-	9.5
Trash Pump	Goodwin CD225	R	20104	24
Trash Pump	Goodwin CD225	R	9734	24
Trash Pump	Goodwin CD225	R	9867	24
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	O	-	15
Light Tower	Wacker LTN6	R	4506	15
Light Tower	Wacker LTN6	R	4507	15
Light Tower	Wacker LTC4	R	4399	15
Light Tower	Wacker LTC4	R	4398	15