

U.S. DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

PROJECT WORKSHEET

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DECLARATION NO.	PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA 4006 DR NJ	7454001	01/14/13	025-74540-00	A	
APPLICANT					
Union Beach Borough					
DAMAGED FACILITY					
Debris Removal					
LOCATION					
650 Poole Avenue, Union Beach, New Jersey 07736					

Was this site previously damaged? ☐ Yes ☒ No ☐ Unsure

DAMAGE DESCRIPTION AND DIMENSIONS:

See attached DDD

SCOPE OF WORK:

Fund at 75%

Current Total approved funding for PW 00025 = \$ 5,169,242.20. PW 00025 = \$900,235.58. PW 00025 Amendment 1 = \$4,268,976.66

*****AMENDMENT #1*****
This amendment is to PW NO. 00025

PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE COST
1	9999	Less Prior Approved Funding-PW 00025- Version 0	1.00	LS	\$ (900,235.58) \$ (900,235.58)
		VERSION 1			
	0000	Work Completed			
2	9001	Auroa Environmental	1.00	LS	\$ 114,488.00 \$ 114,488.00
3	9001	B&B Paving	1.00	LS	\$ 209,325.00 \$ 209,325.00
4	9001	3C's Backhoe	1.00	LS	\$ 37,750.00 \$ 37,750.00
5	9001	M&S Waste Services	1.00	LS	\$ 64,151.38 \$ 64,151.38
6	9001	Freehold Cartilage	1.00	LS	\$ 29,543.22 \$ 29,543.22
7	9001	Mazza & Sons	1.00	LS	\$ 13,772.39 \$ 13,772.39
		See Cost Continuation Page			
SUBTOTAL FROM COST CONTINUATION PAGE(S)					\$ 4,700,182.25
TOTAL PROJECT COST					\$ 4,268,976.66

PREPARED BY:	Richard Willpitz	TITLE:	Project Specialist
FEMA PAC CREW LEADER:	Heather Briggant	STATE PAC CREW LEADER:	Jared Beallice
APPLICANT:	Jennifer Moler	DATE:	1/24/13
		PHONE:	732-264-3026

*******AMENDMENT #1 *******

EMMIE PW 00025 was written based on estimated amounts reflecting 0% completion; no actual documentation had been submitted. This amendment is written to reflect actual submitted documentation covering 90% of total anticipated debris removal activity. The remaining 10% has been estimated based on costs associated with completed work.

AMENDED DAMAGE DESCRIPTION AND DIMENSIONS

Hurricane Sandy deposited vegetative debris, Construction and Demolition (C&D) debris, White Goods, and Sand throughout Union Beach Borough requiring immediate removal because it posed an immediate threat to lives, public health and safety, and improved property. This project worksheet addresses the debris that the applicant removed from applicant owned and maintained public property and their maintained public rights-of-way.

SCOPE OF WORK

Work Completed:

Loading/Hauling: During the period of November 4 to December 21, 2012, the Borough hired Sakoutis Brothers; Devco Building and Construction; Apollo Excavation; Aurora Environmental Inc.; B&B Paving; 3C's Backhoe Service; M&S Waste Services; and Freehold Cartlage Inc to remove debris throughout the Borough. These contractors hauled and processed 550 tons of vegetative debris and 9,727.66 tons of mixed C&D.

Monitoring: The Borough hired O'Brien Response Management (O'Brien) to monitor the debris operations of Sakoutis Brothers Disposal at both the pick-up site and the temporary staging site. The Director of the Department Public Works, John K. Haines CPWN, CRP, was responsible for monitoring the activities of the contractors hired by the DPW. The contractors hired by the DPW completed their debris removal work at the end of December. A new contract for debris removal was awarded to R&B Debris LLC. O'Brien will monitor all debris removal activities to the end of the mission.

Consulting: The Borough hired T&M Associates as consulting Engineers to prepare bids, hire contractors, and oversee debris removal operations. They also hired Witt and Associates to provide professional administration services.

Temporary Staging Area (see permits attached): The C&D and White Goods are being taken to three Borough owned temporary staging areas: (1) Front and Dock Street (40.45445, -74.17494); (2) Scholer Park Parking Lot located on Spruce and Prospect St.(40.447339, -74.171312); and (3) IFF Parking Lot at 800 Rose Lane (40.445564, -74.156432) where it is being separated. The vegetative debris is being taken directly to a disposal site.

Final Disposal: The vegetative debris is being hauled to Monmouth County Reclamation Center for final disposal. The C&D and White Goods are being hauled to either Mazza and Sons Demolition and Recycling at 3230 Shafto Road, Tinton Falls, NJ. (GPS 40.229217, -74.108041) or Montecalvo Disposal Services Inc. at 75 Crows Mill Road, Keasby, NJ (GPS: 40.514841, -74.309123) for final disposal. The Sand removed from the storm water drainage system by Russell Reid Company will be taken to an unnamed, approved waste disposal facility. The recaptured sand will not be returned to beaches.

The costs for the work completed are based on actual review of documentation. The quantities for the work completed are based on actual review of documentation.

Work To Be Completed:

Loading/Hauling: The estimated disaster-generated debris remaining to be hauled includes an estimated 7,500 CY of mixed C&D in homes that have not yet brought all their eligible debris to curbside; 100 tons of eligible sand debris blocking storm sewers; and an estimated 5,000 CY of debris still in Borough streams and marshland. On December 13, 2012, pursuant to the Borough's procurement policies, they contracted with R&B Debris LLC of Hainesport NJ, the low bidder, to continue the debris removal loading and hauling; and with Russell Reid of Keasby, NJ to remove sand debris

from the Borough's storm water drainage system. Force account labor and equipment will also continue to be utilized to complete the remaining debris operations. The costs for the work to be completed are based on estimates derived from contracted rates for this type of debris. The quantities for the work to be completed are based on estimates derived by determining the following:

- 250 remaining homes marked for demolition are estimated to have 30 CY each of eligible household debris that will be placed curbside for the Borough to collect and remove. The 30 CY yard value was found in FEMA 329 Field Estimating Guide.
- Sand that blocks the storm water sewers has been estimated to be 100 tons by Borough Engineers
- Debris in 3 local streams and about 10 acres of marshland was estimated by the PDW chief to be 5,000 CY

Monitoring: The estimated costs to monitor the remaining debris operations are based on current invoices submitted by O'Brien for the month of November. The applicant intends to continue to retain O'Brien to monitor the remaining debris operations at both the pick-up sites and the temporary staging sites.

Contracts: Contracts (attach copies, including any bid documents): The applicant's contracts with the Sakoulis, Devco, Apollo, Aurora, B&B Paving, 3 C's Backhoe, M&S Waste Services, Freehold Cartage, Mazza & Sons, Montecalvo, and Monmouth County Reclamation Center were not to exceed contracts with specific end dates. Contracts with R&B Debris LLC and Russell Reid were competitively bid pursuant to Borough policy.

Competitively bid: The applicant contracted with T&M Associates and Witt Associates and were approved by Council Resolutions and were chosen based on their particular expertise and experience in these situations. T&M Associates has frequently provided engineering services to the Borough in the past and was hired following the Borough's procurement principles. Witt Associates was hired based on the following: See Borough Resolution No. 2012-H012. "The Borough has pursued a membership in HGACBuy ("Helping Governments Across the Country Buy") This is a local collective purchasing organization used nationally to obtain equipment and services that meet competitive purchasing requirements and authorizes Witt Associates to proceed with work with a "not to exceed" authorization of \$100,000.00, inclusive of expenses per terms of the governing contract.

30-day period chosen (attach F/A spreadsheets): FEMA Fact Sheet 9580.215 authorizes reimbursement of straight-time for 30 consecutive days. The applicant has chosen October 30, 2012 12:01am to November 28, 2012 11:59pm for their 30-day reimbursement of straight-time.

Minimal Documentation: The applicant did not have all their back-up documentation compiled at the time this PW was prepared. FEMA is estimating the costs and quantities related to both the work completed and the work to be completed. FEMA will revise this PW to adjust these amounts upon receipt and review of the applicant's documentation after the applicant completes all of their debris operations and provides all of the documentation to support their claim including, but not limited to, load tickets, contracts, task orders, bid documents, lease agreements, invoices, force account labor and equipment spreadsheets, timesheets, overtime policies, and permits. FEMA has not yet performed a review of the costs in this PW for reasonableness. In accordance with Title 44 Code of Federal Regulations § 13.36 (f), FEMA will review and determine whether the costs are reasonable when adequate price competition is lacking. In addition, the debris removal operations will be subject to further environmental review when the version is prepared with all of the specific details.

Documents reviewed: FEMA reviewed a sampling of the following supporting documentation which are attached:

- Load Tickets
- Permits
- Bid Documents
- Contracts
- Council Resolutions
- Invoices

This PW is for emergency work only; therefore mitigation is not eligible.

DIRECT ADMINISTRATIVE COSTS: (Select one)

- The Subgrantee requested Direct Administrative Costs (DAC) that are directly chargeable to this specific project. Associated eligible work is related administration of the PA project only and in accordance with 44 CFR 13.22. These costs are treated consistently and uniformly as direct costs in all federal awards and other Subgrantee activities and are not included in any approved indirect cost rates.

RECORD RETENTION: Complete records and cost documents for all approved work must be maintained for at least 3 years from the date the last project was completed or from the date final payment was received, whichever is later. *Applicant is responsible for retention of all documentation associated with this project.*

SUPPORTING DOCUMENTATION: 20% or more of the documentation to support this project has been reviewed and verified by the Applicant and Project Specialist for eligibility and correctness.

PROCUREMENT: The applicant is required to adhere to State Government Procurement rules and regulations and maintain adequate records to support the basis for all purchasing of goods and materials and contracting services for projects approved under the Public Assistance program, as stated in 44 CFR 13.36. The applicant has advised they have/will follow their normal procurement procedures.

PERMITS: The Project Specialist has advised the Applicant that it is their responsibility to obtain all applicable local, state, and federal permits prior to any construction or debris disposal activity referenced on this project. Applicant has also been advised that the lack of obtaining and maintaining these documents may jeopardize funding.

INSURANCE: The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253. If applicable an insurance determination will be made as anticipated either proceeds or actual proceeds in accordance with the applicant's insurance policy that may affect the total amount of the project.

FEDERAL EMERGENCY MANAGEMENT AGENCY				
SPECIAL CONSIDERATIONS				
DISASTER	APPLICANT NAME	PW REF NO.	FIPS NO.	DATE
4006 NJ	Union Beach Borough	7454001	026-74540-00	01/14/13

1. Does the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g., buildings, equipment, vehicles, etc.)
☒ Yes ☐ No ☐ Unsure

2. Is the damaged facility located within a floodplain or coastal high hazard area, or does it have an impact on a floodplain or wetland?
☒ Yes ☐ No ☐ Unsure

3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area?
☐ Yes ☒ No ☐ Unsure

4. Will the proposed facility repairs/reconstruction change the pre-disaster condition? (e.g., footprint, material, location, capacity, use or function)
☐ Yes ☒ No ☐ Unsure

5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard proposal?
☐ Yes ☒ No ☐ Unsure

6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site?
☐ Yes ☒ No ☐ Unsure
Facility Constructed In:

7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland?
☐ Yes ☒ No ☐ Unsure

8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work?
☐ Yes ☒ No ☐ Unsure

9. Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work?
☐ Yes ☒ No ☐ Unsure

PREPARED BY:	Richard Wilpitz
National FPM Template V1.6 May 2010 Excel 2007	

FEDERAL EMERGENCY MANAGEMENT AGENCY				
APPLICANT'S BENEFITS CALCULATION WORKSHEET				
APPLICANT	PW REF NO.	FIPS NO.	CATEGORY	DISASTER
Union Beach Borough	7454001	025-74540-00	A-3	4086 NJ

ENTER TOTAL ANNUAL PAYROLL

	REGULAR TIME %	OVERTIME %
Holidays	4.00%	<div>If the benefit is applied to the overtime fringe rate, select the proper box</div>
Vacation Leave	7.00%	
Sick Leave	4.00%	
* Social Security	6.20%	
* Medicare	1.45%	
* Unemployment	0.25%	
* Worker's Comp	3.00%	
** Retirement	17.00%	
Health Benefits	34.00%	
Life Insurance Benefits	1.00%	
Other (describe here)		
Total (in % of annual salary)	77.90%	

(FIGURES IN BLUE AUTOMATICALLY *GO* TO THE FORCE ACCOUNT LABOR SHEETS)

COMMENTS:

These are just estimated values until actual documentation is submitted

I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE FOR AUDIT.

CERTIFIED: John Haines JENNIFER HAYES

TITLE: Director of Public Works BOROUGH ADMINISTRATOR

DATE: 1/24/13

* Only categories for overtime fringe benefits.

** Only an overtime fringe benefit when supported by employee contract

FEDERAL EMERGENCY MANAGEMENT AGENCY				
SCOPE NOTES				
APPLICANT	PW REF NO.	CATEGORY	FIPS NO.	DISASTER
Union Beach Borough	7454001	A	025-74540-00	4086 NJ
Check next to appropriate comment for Data Specialist to add to the Scope of Work				
Topic		Comment		
Record Retention	Complete records and cost documents for all approved work must be maintained for at least 3 years from the date the last project was completed or from the date final payment was received, whichever is later.			
Direct Administrative Costs	<input checked="" type="checkbox"/> The subgrantee is requesting direct administrative costs that are directly chargeable to this specific project. Associated eligible work is related to administration of the PA project only and in accordance with 44 CFR 13.22. These costs are treated consistently and uniformly as direct costs in all federal awards and other subgrantee activities and are not included in any approved indirect cost rates.			
Mitigation	No Mitigation Opportunities Identified because: <input checked="" type="checkbox"/> PW is for Emergency Work - Mitigation not eligible. <input type="checkbox"/> Work already completed and no add-on mitigation is feasible. <input type="checkbox"/> Mitigation not technically feasible. <input type="checkbox"/> Applicant has decided not to incorporate mitigation.			
CEF	<input type="checkbox"/> This project was estimated using the Cost Estimated Format (CEF).			
CEF - Not Used	This project was not estimated using the CEF because: <input type="checkbox"/> The PW is a small project. <input checked="" type="checkbox"/> The PW is for Emergency Work. <input type="checkbox"/> The work is greater than 90% complete at the time of inspection.			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
PREPARED BY:		TITLE:		
Richard Wipiltz		Project Specialist		

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY DIRECT ADMINISTRATIVE COSTS				
DISASTER FEMA 4086 DR NJ	PROJECT NO. 7454001	PA ID NO. 025-74540-00	DATE 12/20/2012	CATEGORY A
APPLICANT Union Beach Borough			COUNTY Monmouth	

Attachment A

Direct Administrative Costs

Applicant: Union Beach Borough

FIPS #: 025-74540-00



The sub-grantee is claiming actual or estimated direct administrative costs associated with their project worksheet(s) in accordance with Public Assistance Policy 9525.9. All costs must be documented at the time of grant closing.

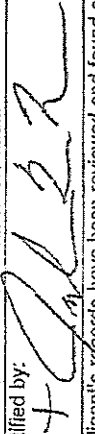


The sub-grantee is NOT claiming direct administrative costs associated with their project worksheet(s) in accordance with Public Assistance Policy 9525.9.

Name: JENNIFER MAIER Date: 1/24/13
JENNIFER MAIER
 Signature

FEDERAL EMERGENCY MANAGEMENT AGENCY						
COST SUMMARY RECORD						
APPLICANT	PW REF NO.	CATEGORY	FIPS NO.	DISASTER		
Union Beach Borough	7454001	G	025-74540-00	4086	NJ	
COMMENTS (FEMA USE ONLY)				ELIGIBLE COSTS		
FORCE ACCOUNT LABOR REGULAR TIME	\$ 33,084.16	Applicant has chosen 10/30/12-11/28/12 as their 30 day consecutive period of eligible regular time			\$	33,084.16
FORCE ACCOUNT LABOR OVERTIME	\$ 21,977.41	Cal A overtime			\$	21,977.41
FORCE ACCOUNT EQUIPMENT	\$ -				\$	-
MATERIALS	\$ -				\$	-
RENTAL EQUIPMENT	\$ 10,100.00	Trico Equipment: \$10,100			\$	10,100.00
CONTRACTS	\$ 5,103,428.67	Devo: \$305,500; Apollo: \$509,010; Aurora: \$114,488; B&B Paving: \$209,325; 3C's: \$37,750; M&S: \$64,151.39; Freehold: \$29,543.22; Mazza: \$13,772.39; MDS: \$422,386.06; MCR: \$18,236.03; Sakoullis: \$1,193,310.34; T&M: \$200,000; O'Brien: \$143,486.25; Wilt: \$13,021.45; R&B: \$1,775,000; R Reid: \$57,470			\$	5,103,428.67
DIRECT ADMIN. COST	\$ 622.00	Wilt Associates performed direct admin costs directly related to this PW. It is included as a contract			\$	622.00
TOTAL	\$ 5,169,212.24				\$	5,169,212.24

I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

Certified by:  Title: BOB ROBERT ADMIN. Date: 1/24/13

Applicant's records have been reviewed and found correct with the exceptions as noted.

FEDERAL EMERGENCY MANAGEMENT AGENCY						
9901-DIRECT ADMINISTRATIVE COSTS (SUBGRANTEE)						
DECLARATION NO.	PW REF #	FPS NO.	DATE	CATEGORY		
FEMA 4086 DR NJ	7454001	025-74540-00	12/20/2012	A-30		
APPLICANT			COUNTY			
Union Beach Borough			Monmouth			
DIRECT ADMINISTRATIVE COSTS						
WORK COMPLETED		YES	X	NO		
WORK TO BE COMPLETED		YES	X	NO		
LABOR SUMMARY						
NAME (Click on Drop Down Arrow)	TITLE	HOURS	Rate With FRINGE	COST		
Mary Mancini	Administrator	20	\$ 31.10	\$	622.00	
			\$ -	\$	-	
			\$ -	\$	-	
			\$ -	\$	-	
			\$ -	\$	-	
			\$ -	\$	-	
				SUBTOTAL	\$	622.00
EQUIPMENT SUMMARY						
COST CODE	DESCRIPTION (Click on Drop Down Arrow)	HRS or MILES	RATE	COST		
			\$ -	\$	-	
			\$ -	\$	-	
			\$ -	\$	-	
			\$ -	\$	-	
			\$ -	\$	-	
				SUBTOTAL	\$	-
MATERIAL SUMMARY						
OFFICE SUPPLIES/DESCRIPTION	QTY	PRICE	COST			
			\$	\$	-	
			\$	\$	-	
			\$	\$	-	
OTHER MATERIAL/DESCRIPTION						
			\$	\$	-	
			\$	\$	-	
			\$	\$	-	
				SUBTOTAL	\$	-
TOTAL DIRECT ADMINISTRATIVE COSTS						
				\$	622.00	
I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM OUR RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE ON FILE AT OUR OFFICES AND AVAILABLE FOR AUDIT.						
CERTIFIED BY: [Signature]			TITLE: Director of Public Works		Date:	1/24/13

FEDERAL EMERGENCY MANAGEMENT AGENCY

APPLICANT'S BENEFITS CALCULATION WORKSHEET

APPLICANT	PW REF NO.	FIPS NO.	CATEGORY	DISASTER
Union Beach Borough	7454001	025-74540-00	A	4086 NJ

ENTER TOTAL ANNUAL PAYROLL

	REGULAR TIME %	OVERTIME %
Holidays	4.00%	<div>If the benefit is applied to the overtime fringe rate, select the proper box.</div>
Vacation Leave	7.00%	
Sick Leave	4.00%	
* Social Security	6.20%	
* Medicare	1.45%	
* Unemployment	0.25%	
* Worker's Comp	3.00%	
** Retirement	17.00%	
Health Benefits	34.00%	
Life Insurance Benefits	1.00%	
Other (Describe here)		
Total (in % of annual salary)		77.90%

(FIGURES IN BLUE AUTOMATICALLY "GO" TO THE FORCE ACCOUNT LABOR SHEETS)

COMMENTS:

These are just estimated values until actual documentation is submitted

I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE FOR AUDIT.

CERTIFIED: Jennifer Maler

TITLE: Borough Administrator

DATE:

* Only categories for overtime fringe benefits.
** Only an overtime fringe benefit when supported by employee contract

FEDERAL EMERGENCY MANAGEMENT AGENCY		FORCE ACCOUNT LABOR RECORD		PW REF NO. 7454001		CATEGORY A		FIPS NO. 025-74540-00		FEMA		4086		DR		NJ																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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EMPLOYEE NAME / TITLE		Name Tom Brown		REG/01		10/27		10/28		10/29		10/30		10/31		11/1		11/2		11/3		11/4		11/5		11/6		11/7		11/8		11/9		11/10		11/11		11/12		11/13		11/14		11/15		11/16		11/17		11/18		11/19		11/20		11/21		11/22		11/23		11/24		11/25		11/26		11/27		11/28		11/29		11/30		12/1		12/2		12/3		12/4		12/5		12/6		12/7		12/8		12/9		12/10		12/11		12/12		12/13		12/14		12/15		12/16		12/17		12/18		12/19		12/20		12/21		12/22		12/23		12/24		12/25		12/26		12/27		12/28		12/29		12/30		12/31		1/1		1/2		1/3		1/4		1/5		1/6		1/7		1/8		1/9		1/10		1/11		1/12		1/13		1/14		1/15		1/16		1/17		1/18		1/19		1/20		1/21		1/22		1/23		1/24		1/25		1/26		1/27		1/28		1/29		1/30		1/31		2/1		2/2		2/3		2/4		2/5		2/6		2/7		2/8		2/9		2/10		2/11		2/12		2/13		2/14		2/15		2/16		2/17		2/18		2/19		2/20		2/21		2/22		2/23		2/24		2/25		2/26		2/27		2/28		2/29		2/30		3/1		3/2		3/3		3/4		3/5		3/6		3/7		3/8		3/9		3/10		3/11		3/12		3/13		3/14		3/15		3/16		3/17		3/18		3/19		3/20		3/21		3/22		3/23		3/24		3/25		3/26		3/27		3/28		3/29		3/30		3/31		4/1		4/2		4/3		4/4		4/5		4/6		4/7		4/8		4/9		4/10		4/11		4/12		4/13		4/14		4/15		4/16		4/17		4/18		4/19		4/20		4/21		4/22		4/23		4/24		4/25		4/26		4/27		4/28		4/29		4/30		5/1		5/2		5/3		5/4		5/5		5/6		5/7		5/8		5/9		5/10		5/11		5/12		5/13		5/14		5/15		5/16		5/17		5/18		5/19		5/20		5/21		5/22		5/23		5/24		5/25		5/26		5/27		5/28		5/29		5/30		5/31		6/1		6/2		6/3		6/4		6/5		6/6		6/7		6/8		6/9		6/10		6/11		6/12		6/13		6/14		6/15		6/16		6/17		6/18		6/19		6/20		6/21		6/22		6/23		6/24		6/25		6/26		6/27		6/28		6/29		6/30		7/1		7/2		7/3		7/4		7/5		7/6		7/7		7/8		7/9		7/10		7/11		7/12		7/13		7/14		7/15		7/16		7/17		7/18		7/19		7/20		7/21		7/22		7/23		7/24		7/25		7/26		7/27		7/28		7/29		7/30		7/31		8/1		8/2		8/3		8/4		8/5		8/6		8/7		8/8		8/9		8/10		8/11		8/12		8/13		8/14		8/15		8/16		8/17		8/18		8/19		8/20		8/21		8/22		8/23		8/24		8/25		8/26		8/27		8/28		8/29		8/30		8/31		9/1		9/2		9/3		9/4		9/5		9/6		9/7		9/8		9/9		9/10		9/11		9/12		9/13		9/14		9/15		9/16		9/17		9/18		9/19		9/20		9/21		9/22		9/23		9/24		9/25		9/26		9/27		9/28		9/29		9/30		10/1		10/2		10/3		10/4		10/5		10/6		10/7		10/8		10/9		10/10		10/11		10/12		10/13		10/14		10/15		10/16		10/17		10/18		10/19		10/20		10/21		10/22		10/23		10/24		10/25		10/26		10/27		10/28		10/29		10/30		10/31		11/1		11/2		11/3		11/4		11/5		11/6		11/7		11/8		11/9		11/10		11/11		11/12		11/13		11/14		11/15		11/16		11/17		11/18		11/19		11/20		11/21		11/22		11/23		11/24		11/25		11/26		11/27		11/28		11/29		11/30		12/1		12/2		12/3		12/4		12/5		12/6		12/7		12/8		12/9		12/10		12/11		12/12		12/13		12/14		12/15		12/16		12/17		12/18		12/19		12/20		12/21		12/22		12/23		12/24		12/25		12/26		12/27		12/28		12/29		12/30		12/31		1/1		1/2		1/3		1/4		1/5		1/6		1/7		1/8		1/9		1/10		1/11		1/12		1/13		1/14		1/15		1/16		1/17		1/18		1/19		1/20		1/21		1/22		1/23		1/24		1/25		1/26		1/27		1/28		1/29		1/30		1/31		2/1		2/2		2/3		2/4		2/5		2/6		2/7		2/8		2/9		2/10		2/11		2/12		2/13		2/14		2/15		2/16		2/17		2/18		2/19		2/20		2/21		2/22		2/23		2/24		2/25		2/26		2/27		2/28		2/29		2/30		3/1		3/2		3/3		3/4		3/5		3/6		3/7		3/8		3/9		3/10		3/11		3/12		3/13		3/14		3/15		3/16		3/17		3/18		3/19		3/20		3/21		3/22		3/23		3/24		3/25		3/26		3/27		3/28		3/29		3/30		3/31		4/1		4/2		4/3		4/4		4/5		4/6		4/7		4/8		4/9		4/10		4/11		4/12		4/13		4/14		4/15		4/16		4/17		4/18		4/19		4/20		4/21		4/22		4/23		4/24		4/25		4/26		4/27		4/28		4/29		4/30		5/1		5/2		5/3		5/4		5/5		5/6		5/7		5/8		5/9		5/10		5/11		5/12		5/13		5/14		5/15		5/16		5/17		5/18		5/19		5/20		5/21		5/22		5/23		5/24		5/25		5/26		5/27		5/28		5/29		5/30		5/31		6/1		6/2		6/3		6/4		6/5		6/6		6/7		6/8		6/9		6/10		6/11		6/12		6/13		6/14		6/15		6/16		6/17		6/18		6/19		6/20		6/21		6/22		6/23		6/24		6/25		6/26		6/27		6/28		6/29		6/30		7/1		7/2		7/3		7/4		7/5		7/6		7/7		7/8		7/9		7/10		7/11		7/12		7/13		7/14		7/15		7/16		7/17		7/18		7/19		7/20		7/21		7/22		7/23		7/24		7/25		7/26		7/27		7/28		7/29		7/30		7/31		8/1		8/2		8/3		8/4		8/5		8/6		8/7		8/8		8/9		8/10		8/11		8/12		8/13		8/14		8/15		8/16		8/17		8/18		8/19		8/20		8/21		8/22		8/23		8/24		8/25		8/26		8/27		8/28		8/29		8/30		8/31		9/1		9/2		9/3		9/4		9/5		9/6		9/7		9/8		9/9		9/10		9/11		9/12		9/13		9/14		9/15		9/16		9/17		9/18		9/19		9/20		9/21		9/22		9/23		9/24		9/25		9/26		9/27		9/28		9/29		9/30		10/1		10/2		10/3		10/4		10/5		10/6		10/7		10/8		10/9		10/10		10/11		10/12		10/13		10/14		10/15		10/16		10/17		10/18		10/19		10/20		10/21		10/22		10/23		10/24		10/25		10/26		10/27		10/28		10/29		10/30		10/31		11/1		11/2		11/3		11/4		11/5		11/6		11/7		11/8		11/9		11/10		11/11		11/12		11/13		11/14		11/15		11/16		11/17		11/18		11/19		11/20		11/21		11/22		11/23		11/24		11/25		11/26		11/27		11/28		11/29		11/30		12/1		12/2		12/3		12/4		12/5		12/6		12/7		12/8		12/9		12/10		12/11		12/12		12/13		12/14		12/15		12/16		12/17		12/18		12/19		12/20		12/21		12/22		12/23		12/24		12/25		12/26		12/27		12/28		12/29		12/30		12/31		1/1		1/2		1/3		1/4		1/5		1/6		1/7		1/8		1/9		1/10		1/11		1/12		1/13		1/14		1/15		1/16		1/17		1/18		1/19		1/20		1/21		1/22		1/23		1/24		1/25		1/26		1/27		1/28		1/29		1/30		1/31		2/1		2/2		2/3		2/4		2/5		2/6		2/7		2/8		2/9		2/10		2/11		2/12		2/13		2/14		2/15		2/16		2/17		2/18		2/19		2/20		2/21		2/22		2/23		2/24		2/25		2/26		2/27		2/28		2/29		2/30		3/1		3/2		3/3		3/4		3/5		3/6		3/7		3/8		3/9		3/10		3/11		3/12		3/13		3/14		3/15		3/16		3/17		3/18		3/19		3/20		3/21		3/22		3/23		3/24		3/25		3/26		3/27		3/28		3/29		3/30		3/31		4/1		4/2		4/3		4/4		4/5		4/6		4/7		4/8		4/9		4/10		4/11		4/12		4/13		4/14		4/15		4/16		4/17		4/18		4/19		4/20		4/21		4/22		4/23		4/24		4/25		4/26		4/27		4/28		4/29		4/30		5/1		5/2		5/3		5/4		5/5		5/6		5/7		5/8		5/9		5/10		5/11		5/12		5/13		5/14		5/15		5/16		5/17		5/18		5/19		5/20		5/21		5/22		5/23		5/24		5/25		5/26		5/27		5/28		5/29		5/30		5/31		6/1		6/2		6/3		6/4		6/5		6/6		6/7		6/8		6/9		6/10		6/11		6/12		6/13		6/14		6/15		6/16		6/17		6/18		6/19		6/20		6/21		6/22		6/23		6/24		6/25		6/26		6/27		6/28		6/29		6/30		7/1		7/2		7/3		7/4		7/5		7/6		7/7		7/8		7/9		7/10		7/11		7/12		7/13		7/14		7/15		7/16		7/17		7/18		7/19		7/20		7/21		7/22		7/23		7/24		7/25		7/26		7/27		7/	

FEDERAL EMERGENCY MANAGEMENT AGENCY

RENTED EQUIPMENT PAGE 1 OF 1

I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.

CONTRACT SUMMARY RECORD

FEDERAL EMERGENCY MANAGEMENT AGENCY

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CONTRACTS PAGE 1 OF 17

NATIONAL PAY TEMPORARY VLS MAY 2010 EXCEL 2007

CONTRACT SUMMARY RECORD

FEDERAL EMERGENCY MANAGEMENT AGENCY

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2007/05/15 15:00:00

CONTRACTS PAGE 2 OF 17

FEDERAL EMERGENCY MANAGEMENT AGENCY

APPLICANT

Union Beach Borough

Vendor

Aurora Environmental Inc	
Aurora Environmental Inc	
Aurora Environmental Inc	
Aurora Environmental Inc	
Aurora Environmental Inc	

Certified By: John Haines
I certify that the above information was
National PW Template V1.5 May 2010 Excl: 2007

John Haines

John Haines

RECEIVED: 15 MAY 2010 EXCEL 2007

CONTRACT SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.	DISASTER	
Union Beach Borough		7454001	A	025-74540-00		
		4086	NJ			
Vendor	Description of work performed	Invoice No:	Dates Worked:	Total Invoice Amount	Total Claim Amount	Comments
Freehold Cartage	Dumpster Service & Processing	204111	11/13/12	\$4,078.98	\$4,078.98	28.061 \$83.00%
Freehold Cartage	Dumpster Service & Processing	204276	11/14/12	\$4,948.99	\$4,948.99	35.53
Freehold Cartage	Dumpster Service & Processing	204365	11/15/12	\$1,793.31	\$1,793.31	12.57
Freehold Cartage	Dumpster Service & Processing	204370	11/15/12	\$612.71	\$612.71	4.37
Freehold Cartage	Dumpster Service & Processing	204443	11/16/12	\$2,182.75	\$2,182.75	14.25
Freehold Cartage	Dumpster Service & Processing	212918	11/21/12	\$1,143.25	\$1,143.25	7.75
Freehold Cartage	Dumpster Service & Processing	213059	11/23/12	\$1,246.17	\$1,246.17	8.99
Freehold Cartage	Dumpster Service & Processing	213143	11/23/12	\$1,004.64	\$1,004.64	6.08
Freehold Cartage	Dumpster Service & Processing	213706	11/30/12	\$1,182.26	\$1,182.26	8.22
Freehold Cartage	Dumpster Service & Processing	213707	11/30/12	\$530.54	\$530.54	3.38
Freehold Cartage	Dumpster Service & Processing	213708	11/30/12	\$1,032.86	\$1,032.86	6.42
Freehold Cartage	Dumpster Service & Processing	213709	11/30/12	\$2,079.66	\$2,079.66	16.02
Freehold Cartage	Dumpster Service & Processing	213710	11/30/12	\$1,603.24	\$1,603.24	10.28
Freehold Cartage	Dumpster Service & Processing	213897	12/04/12	\$572.04	\$572.04	3.88
Freehold Cartage	Dumpster Service & Processing	213982	12/05/12	\$523.90	\$523.90	3.30
Freehold Cartage	Dumpster Service & Processing	214269	12/10/12	\$1,557.59	\$1,557.59	9.73
Freehold Cartage	Dumpster Service & Processing	225078	12/24/121	\$569.55	\$1,303.44	
		Total Cost		\$27,396.33		
		Total From All Pages		\$5,103,428.67		
Certified By:			Title:	Director of Public Works		
John Haines			Date:			
I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.						

CONTRACT SUMMARY RECORD

APPLICANT									
PW REF NO.		CATEGORY	FIPS NO.		DISASTER		Union Beach Borough		
7454001		A	025-74540-00		4086	NJ			
Vendor	Description of work performed	Invoice No:	Dates Worked:	Total Invoice Amount	Total Claim Amount	Comments			
Freehold Cartage Inc	Dumpster Service & Processing	225175	12/26/12	\$1,577.34	\$1,577.34				
Freehold Cartage Inc	Dumpster Service & Processing	225195	12/26/12	\$569.55	\$569.55				
Montecalvo Disposal Services	Debris Processing	4929	11/16/12	\$20,200.47	\$20,200.47				
Montecalvo Disposal Services	Debris Processing	4939	11/19/12	\$31,253.02	\$31,253.02				
Montecalvo Disposal Services	Debris Processing	4963	11/21/12	\$4,947.29	\$4,947.29				
Montecalvo Disposal Services	Debris Processing	5016	11/28/12	\$16,501.49	\$16,501.49				
Montecalvo Disposal Services	Debris Processing	5045	11/30/12	\$2,018.20	\$2,018.20				
Montecalvo Disposal Services	Debris Processing	6187	11/30/12	\$230,130.62	\$230,130.62				
Montecalvo Disposal Services	Debris Processing	5125	12/12/12	\$8,040.81	\$8,040.81				
		6606	12/31/12	\$109,294.16	\$109,294.16				
				Total Cost	\$424,532.95				
				Total From All Pages	\$5,103,428.67				
Certified By:		Title:		Date:		John Haines Director of Public Works			
I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.									

FEDERAL EMERGENCY MANAGEMENT AGENCY

DISASTER

CATEGORY

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Description of work performed

Invoice No:

Dates Worked:

2010年12月10日

10/11/1964

Comments

Union Beach Borough

7454001

A

025-74540-00

9807

FN	986
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11/5-11/12

513,772.39

813,772.39

Vendor

Description of work performed

Invoice No:

Dates Worked:

2010年12月10日

AMOUNT
TOTAL CLAIM

Comments

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Certified By:

Title:

Director of Public Works

Date:

Total From All Pages

\$5,103,428.67

Total Cost

\$13,772.39

I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.

John Haines

RECEIVED BY COMPTON AT 5 MAY 2010 EX-101 2007

CONTRACT SUMMARY RECORD

APPLICANT									
Union Beach Borough				PW REF NO. 7454001		CATEGORY A		FIPS NO. 025-74540-00	
Vendor		Description of work performed		Invoice No:		Dates Worked:		Total Invoice Amount	
Sakoutis Brothers Disposal		debris removal		238063		11/05/12		\$30,294.60	
Sakoutis Brothers Disposal		debris removal		238064		11/06/12		\$54,851.00	
Sakoutis Brothers Disposal		debris removal		238065		11/07/12		\$33,093.40	
Sakoutis Brothers Disposal		debris removal		238066		11/08/12		\$37,822.90	
Sakoutis Brothers Disposal		debris removal		238068		11/09/12		\$46,830.00	
Sakoutis Brothers Disposal		debris removal		238069		11/10/12		\$47,875.80	
Sakoutis Brothers Disposal		debris removal		238070		11/11/12		\$53,738.50	
Sakoutis Brothers Disposal		debris removal		238062		11/12/12		\$46,258.80	
Sakoutis Brothers Disposal		debris removal		238214		11/13/12		\$45,635.90	
Sakoutis Brothers Disposal		debris removal		238568		11/14/12		\$52,262.70	
Sakoutis Brothers Disposal		debris removal		238585		11/15/12		\$45,620.40	
Sakoutis Brothers Disposal		debris removal		238320		11/16/12		\$46,148.10	
Sakoutis Brothers Disposal		debris removal		238402		11/17/12		\$74,331.60	
Sakoutis Brothers Disposal		debris removal		238404		11/18/12		\$2,850.00	
Sakoutis Brothers Disposal		debris removal		238586		11/20/12		\$38,293.70	
Sakoutis Brothers Disposal		debris removal		238587		11/21/12		\$34,723.00	
								Total Cost	
								\$696,180.40	
								Total From All Pages	
								\$5,103,428.67	
Certified By:		Title:		Director of Public Works		Date:			
John Haines									
I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.									
National PW Template v1.2 May 2010 Excel 2007									

CONTRACT SUMMARY RECORD

APPLICANT										
Union Beach Borough			PW REF NO.	CATEGORY	FIPS NO.	DISASTER		NJ		
7454001			A		025-74540-00		4086		NJ	
Vendor	Description of work performed	Invoice No:	Dates Worked:	Total Invoice Amount	Total Claim Amount	Comments				
Sakoutis Brothers Disposal	Debris Removal	238587	11/21/12	\$34,723.00	\$34,723.00					
Sakoutis Brothers Disposal	Debris Removal	238620	11/23/12	\$66,721.20	\$66,721.20					
Sakoutis Brothers Disposal	Debris Removal	238708	11/24/12	\$88,545.60	\$88,545.60					
Sakoutis Brothers Disposal	Debris Removal	238757	11/26/12	\$60,619.90	\$60,619.90					
Sakoutis Brothers Disposal	Debris Removal	238758	11/27/12	\$66,187.50	\$66,187.50					
Sakoutis Brothers Disposal	Debris Removal	238751	11/28/12	\$49,009.00	\$49,009.00					
Sakoutis Brothers Disposal	Debris Removal	238749	11/29/12	\$29,496.30	\$29,496.30					
Sakoutis Brothers Disposal	Debris Removal	238750	11/30/30	\$36,465.80	\$36,465.80					
Sakoutis Brothers Disposal	Debris Removal	238752	12/01/12	\$8,975.00	\$8,975.00					
Sakoutis Brothers Disposal	Debris Removal	238753	12/03/12	\$32,520.10	\$32,520.10					
Sakoutis Brothers Disposal	Debris Removal	238754	12/04/12	\$21,585.50	\$21,585.50					
Sakoutis Brothers Disposal	Debris Removal	238786	12/06/12	\$3,755.00	\$3,755.00					
Sakoutis Brothers Disposal	credit memo	238788	12/07/12	-\$1,473.96	-\$1,473.96					
				Total Cost	\$497,129.94					
				Total From All Pages	\$5,103,428.67					
Certified By:			Title:		Director of Public Works		Date:			
John Haines										
I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.										

FEDERAL EMERGENCY MANAGEMENT AGENCY
CONTRACT SUMMARY RECORD

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.	DISASTER
Union Beach Borough	7454001	A	025-74540-00	4086
				NJ

Vendor	Description of work performed	Invoice No:	Dates Worked:	Total Invoice Amount	Total Claim Amount	Comments
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Russell Reid	Sewer Cleaning	estimated	TBD	\$57,470.00	low bidder to remove sand from storm sewer system
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[illegible]

[illegible][illegible][illegible]

[illegible][illegible]

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[illegible]

Total Cost	\$57,470.00
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Total From All Pages	\$5,103,428.67
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John Haines	Director of Public Works	Date:
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I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.

CONTRACTS PAGE 15 OF 17

FEDERAL EMERGENCY MANAGEMENT AGENCY
CONTRACT SUMMARY RECORD

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.	DISASTER
Union Beach Borough	7454001	A	025-74540-00	4086
				NJ

Vendor	Description of work performed	Invoice No.	Dates Worked:	Total Invoice Amount	Total Claim Amount	Comments
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R&B	Curbside debris removal including tipping fee	NA	Jan-April	\$950,000.00	Estimated to the end of mission
R&B	debris removal from streams and marshes	NA	Jan-April	\$950,000.00	Estimated to the end of mission

[illegible]

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									Total Cost	\$1,775,000.00	
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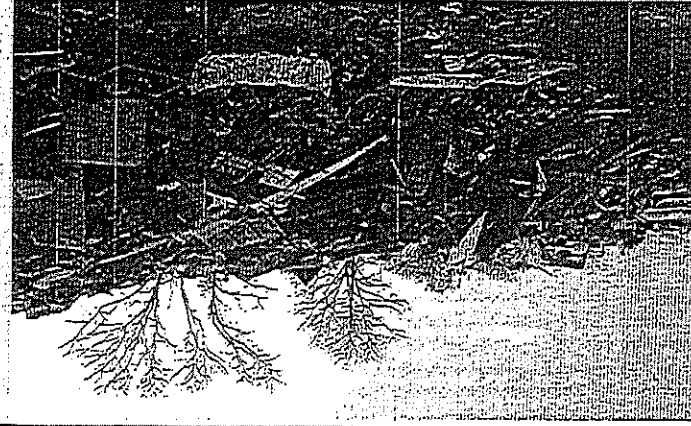
Certified By:		Title:	Date:
Total From All Pages		\$5,103,428.67	

John Haines	Director of Public Works	I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.
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CONTRACTS PAGE 16 OF 17

PHOTO SHEET

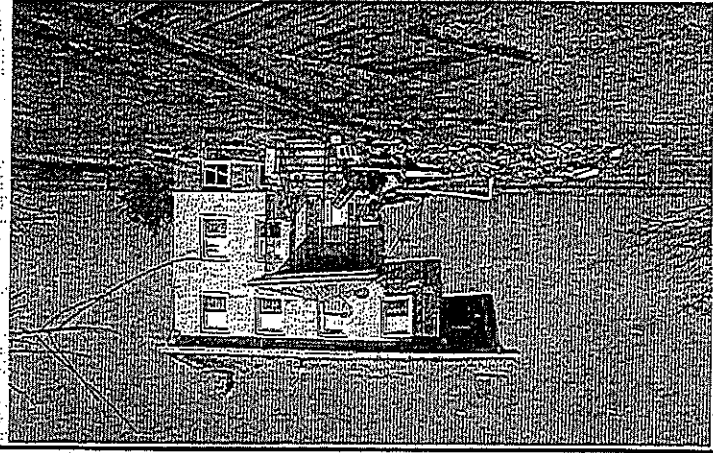
APPLICANT: Union Beach Borough	FIPS: 02517454000	PWREF: 7454001	DATE: 7/4/2001
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Front and Dock St Staging Site

TO INSERT PICTURE, SELECT THIS BOX AND CLICK "INSERT PICTURE" BUTTON.

Staging site 2, at Front and dock st. White goods separated out

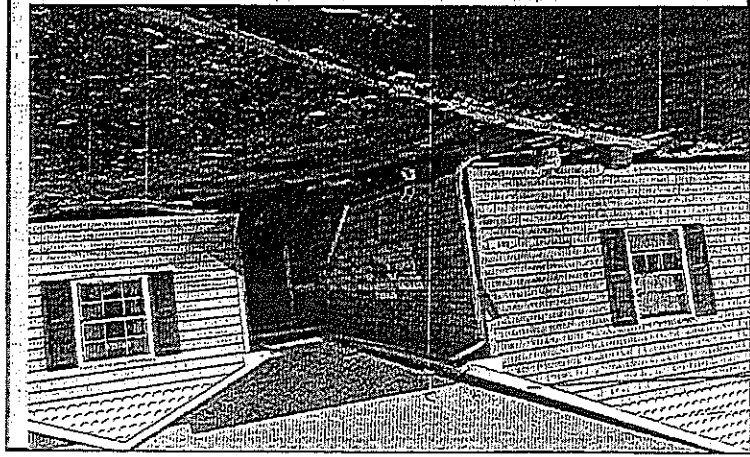


Staging site 2

TO INSERT PICTURE, SELECT THIS BOX AND CLICK "INSERT PICTURE" BUTTON.

PHOTO SHEET

APPLICANT: Union Beach Borough
FIPS NO: 02574540-00
PW REF NO: 745400
DATE: 01/14/13



Houses knocked off foundation. Will be demoed and hauled by applicant.

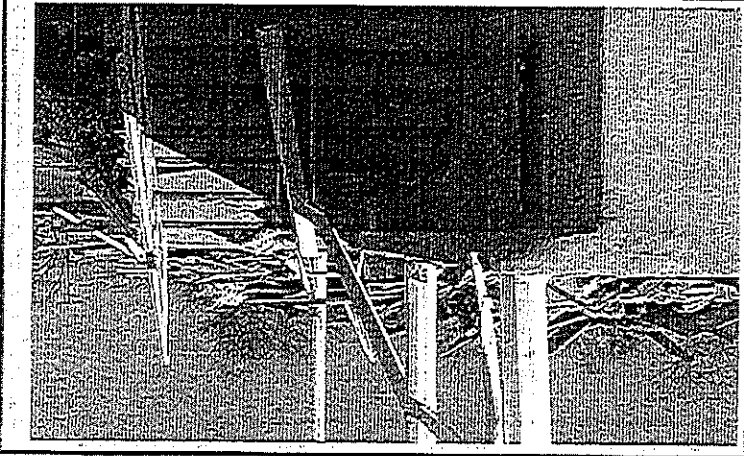
TO INSERT PICTURE, SELECT THIS BOX AND CLICK "INSERT PICTURE" BUTTON.

Staging Site IFF

TO INSERT PICTURE, SELECT THIS BOX AND CLICK "INSERT PICTURE" BUTTON.
House on front street carried into marsh. Applicant will hire contractor to remove.
TO INSERT PICTURE, SELECT THIS BOX AND CLICK "INSERT PICTURE" BUTTON.

PHOTO SHEET

APPLICANT	Union Beach Borough
FIPS NO.	02574540-00
FW REF NO.	7454001
DATE	01/14/13



TO INSERT PICTURE, SELECT THIS BOX AND CLICK "INSERT PICTURE" BUTTON.

TO INSERT PICTURE, SELECT THIS BOX AND CLICK "INSERT PICTURE" BUTTON.

LOCATION MAP

APPLICANT	Union Beach Borough
FIPS NO.	025-74540-00
CATEGORY	A
PW REF NO.	7454001



FIRMETTE

APPLICANT: Union Beach Borough DATE: 01/14/13
EIPS NO: 025-74540-00 PM REF NO: 7454001

