

## CONTRACT SUMMARY RECORD

APPLICANT			PW REF NO.	CATEGORY	FIPS NO.		DISASTER	
Ventnor City			7562001	C	001-75620-00		4086	NJ
Vendor	Description of work performed	Invoice No:	Dates Worked:	Total Invoice Amount	Total Claim Amount	Comments		
<b>WORK COMPLETED</b>								
O'Brien's Response Management	Monitor C&D operation	71293	Nov. 2012	\$ 75,258.75	\$ 75,258.75			
AshBritt	Collect & haul C&D debris	1221-001	11/7 - 11/30	\$ 229,462.81	\$ 229,462.81			
Atlantic County Utilities Authority	Landfill charge for C&D debris (tipping fee)	Fax dated 1/8/13	11/7 - 12/11	\$ 227,461.72	\$ 227,461.72	Ashbritt		
Atlantic County Utilities Authority	Landfill charge for C&D debris (tipping fee)	Fax dated 1/8/13	11/1 - 12/6	\$ 9,974.58	\$ 9,974.58			
<b>WORK TO BE COMPLETED</b>								
O'Brien's Response Management	Monitor C&D operation		Dec. 2012		\$ 28,350.00	Estimate		
AshBritt	Collect & haul C&D debris		11/7 - 11/30		\$ 89,250.00	Estimate		
Atlantic County Utilities Authority	Landfill charge for C&D debris (tipping fee)		12/12 - 12/21		\$ 27,540.00	Estimate		
Total Cost					\$ 687,297.86			
Total From All Pages					\$ 687,297.86			
Certified By: William J. Melfi				Title: Emergency Management Coordinator			Date: 11-19-2012	

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