

Purchase No: 201240

Status: Clsd

Order Date: 10/28/05

Due Date:

Description: DEMOLITION OF EXISTING STRUCTU

P.O. Total: 22,450.01

Void Total: 4,945.00

Vendor: 09005358

CARROLL DEMOLITION LLC./

CARROLL INDUSTRIES, INC.

4 YOUNGS ROAD

TRENTON

NJ 08619

Seq	Catalog Num	Line Item	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
		Line Item			Charge Acct						

1			1.00		4,945.00	4,945.00	V	0	10/28/05	04/30/08		
2			1.00		22,001.01	22,001.01	P	6326	10/28/05	03/01/06	03/09/06	CERTIFICA*
		INV: CERTIFICATE #1										
3			1.00		449.00	449.00	P	7992	10/28/05	04/30/08	05/08/08	CERTIFICA*
		INV: CERTIFICATE #2 & FIN										

22,450.01 (Excludes Void Amt: 4,945.00)

**County of Monmouth
PURCHASE ORDER**

OFFICE, DEPARTMENT OR INSTITUTION
BILL TO:



DEPARTMENT OF PURCHASING
HALL OF RECORDS
1 EAST MAIN STREET
FREEHOLD, NJ
07728-1262
TEL: 732-431-7370
FAX: 732-431-7379

P.O. No. 201240
DATE October 21, 2005
ACCOUNT C-04-55-904-010-020
REQ. NUMBER 126-2005
RFQ NUMBER F-170-2005

VENDOR: 9005358
CARROLL DEMOLITION LLC/
CARROLL INDUSTRIES, INC.
4 YOUNGS ROAD
TRENTON NJ 08619 USA
(609) 209-1929

DELIVER TO:
Various delivery locations.
See details below.

DELIVERY DATE: ASAP

**DEMOLITION OF EXISTING STRUCTURE & SITE CLEARING AT 70 LOWER MAIN STREET (CR 516),
BLOCK 265, LOT 5, IN THE TOWNSHIP OF ABERDEEN**

PLEASE FURNISH THE FOLLOWING MATERIAL OR PERFORM THE FOLLOWING SERVICE:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
DEMOLITION OF EXISTING STRUCTURES AND SITE CLEARING AT 70 LOWER MAIN STREET (CR. 516), BLOCK 265, LOT 5, IN THE TOWNSHIP OF ABERDEEN				
1	CLEARING SITE	1	LS \$1,475.00	\$1,475.00
2	CLEARING SITE, TANK REMOVAL (IF AND WHERE DIRECTED)	1	UNIT(S) \$0.00	\$0.00
3	DEMOLITION OF BUILDINGS	1	LS \$17,570.00	\$17,570.00
4	ROADWAY EXCAVATION, UNCLASSIFIED (IF AND WHERE DIRECTED)	25	CU.YD(S) \$14.00	\$350.00
5	ROADWAY EXCAVATION, REGULATED WASTE (IF AND WHERE DIRECTED)	25	CU.YD(S) \$105.00	\$2,625.00
6	BORROW EXCAVATION, ZONE 3	200	CU.YD(S) \$7.50	\$1,500.00
7	UNIFORMED POLICE OFFICERS (IF AND WHERE DIRECTED)	40	HOUR(S) \$58.00	\$2,320.00
8	TOPSOILING, 4" THICK	440	SQ.YD(S) \$2.2159	\$975.00
9	FERTILIZING & SEEDING, TYPE A3	440	SQ.YD(S) \$.6364	\$280.02
10	STRAW MULCHING	440	SQ.YD(S) \$.6818	\$299.99
TOTAL:				\$27,395.01

PRICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE SPECIFICATIONS AND THE CONTRACT

VARIOUS DELIVERY LOCATIONS:

Total Paid \$22,450.01

Engineering Department
Hall of Records Annex
1 East Main Street, Third Floor
Freehold, NJ 07728
Bonnie (732) 431-7762

County of Monmouth
PURCHASE ORDER



P.O. No.

201240

DATE

October 21, 2005

ACCOUNT

C-04-55-904-010-020

9005358 CARROLL DEMOLITION LLC./

AS INDICATED IN SPECIFICATIONS

NEW JERSEY SALES TAX EXEMPTION IS HEREBY CLAIMED UNDER 69-0220842 COUNTY OF MONMOUTH FOR THE PRODUCTS OR SERVICES LISTED ON THIS ORDER.

OUR P.O. NUMBER MUST APPEAR ON YOUR INVOICE.

NOTE: THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE FOLLOWING CONDITIONS:

1. ALL MATERIALS, SUPPLIES OR SERVICES TO BE BILLED AT THE PRICES AGREED, AS SHOWN ON THIS ORDER, THE SAME TO INCLUDE PACKING AND INSIDE DELIVERY CHARGES.
2. DO NOT ACCEPT THIS ORDER IF PRICES DO NOT CONFORM TO YOUR QUOTATIONS.
3. ALL INVOICES SHALL BE PREPARED UPON THE ATTACHED VOUCHER, COMPLETE AND RETURN THIS VOUCHER TO THE MONMOUTH COUNTY "BILL TO" DEPARTMENT.
4. RESPONSIBILITY CANNOT BE ACCEPTED FOR MATERIALS SHIPPED OR SERVICES RENDERED UNLESS COVERED BY SIGNED PURCHASE ORDER.
5. FOB DESTINATION. INSIDE DELIVERY.

BASED ON \$ AMOUNT THIS P.O. MAY NEED FREEHOLDER SIGNATURE. IF SIGNATURE DOES NOT APPEAR IT IS NOT NECESSARY.

BY

FREEHOLDER

DIRECTOR OF PURCHASING

ORDER NOT VALID WITHOUT SIGNATURES

CHECK NUMBER

COUNTY OF MONMOUTH

P.O. No. 201240

OFFICE, DEPARTMENT OR INSTITUTION
BILL TO: Engineering Department
Hall of Records Annex
1 East Main Street, Third Floor
Freehold, NJ 07728

VOUCHER

VENDOR REMIT TO:	AGENCY/LINE ITEM	PAYMENT AMOUNT
CARROLL DEMOLITION LLC./ 4 youngs road Hamilton, Nj 08619	C-04-55-904-010-020	\$449.00

INVOICE # / ACCOUNT #	INVOICE DATE	TOTAL
Invoice # 5451 and final	2/8/06	\$ 449.-
balance due.		

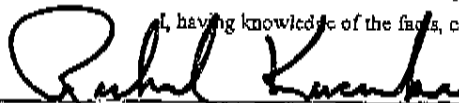
VENDOR INSTRUCTIONS: THIS VOUCHER MUST BE COMPLETED IN FULL, SIGNED AND RETURNED TO THE MONMOUTH COUNTY "BILL TO" DEPARTMENT BEFORE PAYMENT WILL BE MADE.

CLAIMANT'S CERTIFICATION & DECLARATION
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT AND ALL 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.

10/3/06  6893004
 DATE VENDOR SIGNATURE PHONE #

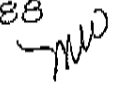
Certification by Department Head, County of Monmouth

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

 CHJ Supervising Engineer
 Manual Signature of Monmouth County Department Head Title of Monmouth County Department Head

Action by Finance Department

The undersigned, County Auditor, hereby certifies that I have examined the foregoing voucher and the claimant's Certification and Declaration has been properly executed; and the Certificate of the executive Head of the department has been executed.

OCT 10 2006
 9188


COUNTY AUDITOR

Project: Demolition of Existing Structure & Site Clearing at 70 Lower Main Street (CR 516), Block 265, Lot 5, in the Township of Aberdeen

Certificate 2 & Final Date: 9/25/06 P.O. 201240 Contract Amount \$27,395.01

TO: THE BOARD OF CHOSEN FREEHOLDERS, COUNTY OF MONMOUTH, NEW JERSEY

LADIES & GENTLEMEN: This is to certify that Carroll Demolition LLC/Carroll Industries, Inc., 4 Youngs Road, Trenton, N.J. 08619, Contractor for the above project has completed the following work to date:

Item No.	Est. Qty's	Units	Item	Qty's to Date	Unit Price	Amount
1	1	LS	Clearing Site	1	\$1,475.00	\$1,475.00
2	1	Units	Clearing Site, Tank Removal, (If and where directed)		\$0.00	\$0.00
3	1	LS	Demolition of Buildings	1	\$17,570.00	\$17,570.00
4	25	CY	Roadway Excavation, Unclassified (If and where directed)	25	\$14.00	\$350.00
5	25	CY	Roadway Excavation, Rogulated Waste (If and where directed)		\$105.00	\$0.00
6	200	CY	Borrow Excavation, Zone 3	200	\$7.50	\$1,500.00
7	40	Hours	Uniformed Police Officers (If and where directed)		\$58.00	\$0.00
8	440	SY	Topsoiling, 4" Thick	440	\$2.22	\$975.00
9	440	SY	Fertilizing and Seeding, Type A-3	440	\$0.64	\$280.02
10	440	SY	Straw Mulching	440	\$0.68	\$299.99

Total Work Completed to Date.....	\$22,450.01
Less: No Retainage.....	
Less: 1 Previous Payment.....	\$22,001.01
Amount Due this Certificate.....	\$449.00