

SPONSORED: \_\_\_\_\_  
SECONDED: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_**

**RESOLUTION TO APPROVE THE SETTLEMENT AGREEMENT BETWEEN MCCOURT AND  
THE CITY OF HOBOKEN ET AL., AND TAKING ALL ACTION IN ACCORDANCE  
THEREWITH INCLUDING, WITHOUT LIMITATION, EXECUTING THE AGREEMENT AND  
ENTERING THE FORMAL AGREEMENT ON THE RECORD**

**WHEREAS**, the City of Hoboken is currently involved in settlement negotiations in the matter of McCourt v. City of Hoboken et al.; and,

**WHEREAS**, the Parties have agreed to settle the matter in accordance with the attached settlement agreement; and,

**WHEREAS**, the City’s Special Counsel has advised, and the Council accepts such advice, that it is in the best interest of the City to settle the matter under the attached terms.

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Hoboken, that the Council consents to the execution of the Settlement Agreement, as attached or in a substantially similar form without substantive changes, by the Administration, and consents to all action taken by the Administration in accordance with the terms of said Agreement,.

**BE IT FURTHER RESOLVED**, this resolution shall be effective immediately upon adoption.

**Reviewed:**

**Approved as to Form:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

**Meeting Date: May 15, 2013**

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
<b>Ravi Bhalla</b>				
<b>Theresa Castellano</b>				
<b>Jen Giattino</b>				
<b>Elizabeth Mason</b>				
<b>David Mello</b>				
<b>Tim Occhipinti</b>				
<b>Michael Russo</b>				
<b>President Peter Cunningham</b>				

**CITY OF HOBOKEN**  
**RESOLUTION TO AMEND BUDGET**

WHEREAS, the local municipal budget for the year 2013 was approved on March 6, 2013 ; and,

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Hoboken, Hudson County, that the following amendments to the approved budget of 2013 be made:

RECORDED VOTE	(		(		(
(Insert Last Names)	(		(		(
	AYES (		NAYS (		ABSTAIN (
	(		(		(
	(		(		(

**CURRENT FUND BUDGET**

**ANTICIPATED REVENUES**

	From	To
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations		
Forestry Grant	0.00	6,500.00
State Housing Inspection Grant	0.00	19,570.00
FEMA Firefighters Assistance Grant	0.00	16,394.00
Summer Food Program	0.00	5,942.50
CERT Community Emergency Response Team	0.00	1,000.00
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	356,977.00	406,383.50
<b>TOTAL MISCELLANEOUS REVENUES</b>	<b>39,505,260.00</b>	<b>39,554,666.50</b>
5. <b>SUBTOTAL GENERAL REVENUES (Items 1, 2, 3 and 4)</b>	<b>50,710,260.00</b>	<b>50,759,666.50</b>

	<u>From</u>	<u>To</u>
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
(A) Local Tax for Municipal Purpose Including Res. for Uncollected Taxes	50,832,620.29	51,727,218.08
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	54,032,113.29	54,926,711.08
7. TOTAL GENERAL REVENUES (Items 5 and 6)	104,742,373.29	105,686,377.58

**APPROPRIATIONS**

	<u>From</u>	<u>To</u>
8. (A) Operations Within "CAPS"		
Department of Administration:		
Business Administration Office		
Salaries and Wages	526,085.00	491,085.00
Department of Public Safety		
Fire		
Other Expenses	297,170.00	306,010.00
Insurance		
Employee Group Health	16,549,005.00	16,472,005.00
Employee Health Waiver	0.00	30,000.00
Corporation Counsel		
Other Expenses - Special Counsel	1,994,000.00	1,844,000.00
Office of the Clerk		
Other Expenses - Election	175,000.00	100,000.00
Zoning Administration		
Salaries and Wages	126,770.00	132,770.00
Redevelopment		
Other Expenses	315,000.00	415,000.00
Office of Emergency Management	364,636.00	370,636.00
Engineering	270,000.00	320,000.00
Anticipated Terminal Leave Appropriation	500,000.00	1,450,000.00
TOTAL OPERATIONS (Item 8(A) Within "CAPS")	75,242,810.00	76,056,650.00
TOTAL OPERATIONS INCLUDING CONTINGENT WITHIN "CAPS"	75,242,810.00	76,056,650.00
Detail:		
Salaries and Wages	39,751,725.00	39,722,725.00
Other Expenses (Including Contingent)	35,491,085.00	36,333,925.00
(E) Deferred Charges and Statutory Expenditures - Municipal Within "CAPS"		
Overexpenditure of Grants	0.00	18,259.79
Prior Year's Bill - James Mastriani - Arbitrator	0.00	8,160.00

	<u>From</u>	<u>To</u>
TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL WITHIN "CAPS"	9,429,147.29	9,455,567.08
(H-1) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	84,671,957.29	85,512,217.08
8. (A) Operations - Excluded from "CAPS"		
Public and Private Programs Offset by Revenues		
Forestry Grant	0.00	6,500.00
State Housing Inspection Grant	0.00	19,570.00
FEMA Firefighters Assistance grant	0.00	16,394.00
Summer Good Program	0.00	5,942.50
CERT Community Emergency Response Team	0.00	1,000.00
Total Public and Private Programs Offset by Revenues	422,801.00	472,207.50
TOTAL OPERATIONS - EXCLUDED FROM "CAPS"	5,298,718.00	5,348,124.50
Detail:		
Other Expenses	<u>4,788,238.00</u>	<u>4,837,644.50</u>
	<u>From</u>	<u>To</u>
8. (D) Municipal Debt Service - Excluded from "CAPS"		
Interest on Notes	665,915.00	720,253.00
TOTAL MUNICIPAL DEBT SERVICE EXCLUDED FROM "CAPS"	6,914,130.00	6,968,468.00
(H-2) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	16,770,416.00	16,874,160.50
(O) TOTAL GENERAL APPROPRIATIONS - EXCLUDED FROM "CAPS"	16,770,416.00	16,874,160.50
(L) SUBTOTAL GENERAL APPROPRIATIONS (Items (H-1) and (O))	101,442,373.29	102,386,377.58
9. TOTAL GENERAL APPROPRIATIONS	104,742,373.29	105,686,377.58

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for his certification of the 2013 Local Municipal Budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A:4-9, be published in the Jersey Journal, in the issue of May 22, 2013, and that said publication contain notification of public hearing on said amendment to be held at the Municipal Building on June 5, 2013 at 7:00 o'clock p.m.

IT IS HEREBY CERTIFIED that the Amended Budget hereto and hereby made a part hereof is a true copy of the Ammended Budget approved by resolution of the Governing Body on the 15th day of May 2013

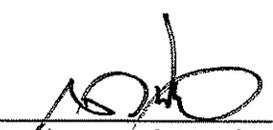
Certified by me, this 15th day of May 2013

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Clerk

IT IS HEREBY CERTIFIED that the Adopted Budget Amendment annexed hereto and hereby made a part of the 2013 Budget is a copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 15th day of May 2013



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Registered Municipal Accountant

**Sponsored by:** \_\_\_\_\_  
**Seconded by:** \_\_\_\_\_

**Resolution No.**  
\_\_\_\_\_

**RESOLUTION AUTHORIZING EMERGENCY TEMPORARY  
APPROPRIATIONS FOR THE CY2013 BUDGET**

**WHEREAS**, an emergent condition has arisen in that the City of Hoboken is expected to enter into contracts, commitments or payments prior to the adoption of the CY2013 budget and no adequate provision has been made in the CY2013 temporary appropriations for the aforesaid purposes; and

**WHEREAS**, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose; and

**WHEREAS**, the total emergency temporary appropriation resolutions adopted in CY2013 pursuant to the provisions of N.J.S.A. 40A:4-20 including this resolution total \$6,976,790.42 for Current Expenses and \$669,814.25 for the Parking Utility.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken, County of Hudson, State of New Jersey (**not less than two-thirds of all the members thereof affirmatively concurring**) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made as follows:

**See Detail Attached**

**Current Fund - \$6,236,790.42**

**Parking Utility - \$669,814.25**

2. Said emergency temporary appropriations will be provided for in the CY2013 budget
3. That one copy of this resolution be filed with the Director, Division of Local Government Services.

**MEETING: May 15, 2013**

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

**REVEIWED BY:**

**APPROVED AS TO FORM:**

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**Quentin Wiest**  
**Business Administrator**

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**Melissa Longo**  
**Corporation Counsel**

**5/15/2013  
Emergency Temporary  
Appropriation**

Account Id	Description	Appropriation
3-01-20-105-010	PERSONNEL & HEALTH BEN. S/W	25,781.00
3-01-20-105-020	PERSONNEL & HEALTH BEN. O/E	375.00
3-01-20-110-010	MAYOR'S OFFICE S/W	19,920.00
3-01-20-110-020	MAYOR'S OFFICE O/E	2,180.00
3-01-20-111-010	CITY COUNCIL S/W	15,040.00
3-01-20-111-020	CITY COUNCIL O/E	1,916.67
3-01-20-112-010	BUSINESS ADMINISTRATOR'S OFF.	32,010.00
3-01-20-112-020	BUSINESS ADMINISTRATOR'S OFF.	8,958.33
3-01-20-113-010	ALCOHOLIC BEV CONTROL BD S/W	320.00
3-01-20-113-020	ALCOHOLIC BEV CONTROL BD O/E	208.33
3-01-20-114-010	PURCHASING DIVISION S/W	12,190.00
3-01-20-114-020	PURCHASING DIVISION O/E	387.50
3-01-20-116-020	GRANTS MANAGEMENT O/E	2,083.33
3-01-20-120-010	CITY CLERK S/W	30,520.00
3-01-20-120-020	CITY CLERK O/E	850.00
3-01-20-121-020	LEGAL ADVERTISING O/E	5,000.00
3-01-20-122-010	ELECTIONS S&W	15,000.00
3-01-20-122-020	ELECTIONS O/E	45,000.00
3-01-20-123-020	CODIFICA OF ORDINANCE O/E	2,500.00
3-01-20-130-010	REV & FIN DIRECTOR S/W	44,620.00
3-01-20-130-020	REV & FIN SUPERVISOR OE	14,791.67
3-01-20-135-020	ANNUAL AUDIT O/E	-
3-01-20-145-010	COLLECTION OF TAXES S/W	17,290.00
3-01-20-145-020	COLLECTION OF TAXES O/E	5,161.67
3-01-20-147-020	INFORMATION TECHNOLOGY OE	9,500.00
3-01-20-150-010	ASSESSOR'S OFFICE S/W	23,540.00
3-01-20-150-020	ASSESSOR'S OFFICE O/E	19,895.42
3-01-20-155-010	CORPORATION COUNSEL S/W	23,750.00
3-01-20-155-020	CORPORATION COUNSEL O/E	13,858.33
3-01-20-156-020	SPECIAL COUNSEL O/E	-
3-01-20-157-020	LABOR COUNSEL O/E	3,750.00
3-01-20-158-020	EXPERT WITNESS & APPRAISAL O/E	2,916.67
3-01-20-160-010	OFFICE OF COMM DEVELOPE S/W	13,040.00
3-01-20-160-020	OFFICE OF COMMUNITY DEVELOPE	333.33
3-01-20-175-020	HISTORIC PRESVTN COMMITTEE O/E	1,200.00
3-01-21-180-010	PLANNING BOARD S&W	12,400.00
3-01-21-180-020	PLANNING BOARD O/E	8,047.92
3-01-21-181-000	REDEVELOPMENT EXPENSE	26,250.00
3-01-21-185-020	ZONING BOARD OF ADJUSTMENT O/E	12,843.75
3-01-21-186-010	ZONING ADMINISTRATION S/W	9,800.00
3-01-21-186-020	ZONING OFFICER O/E	316.67
3-01-21-187-010	HOUSING INSPECTION S/W	11,900.00
3-01-21-187-020	HOUSING INSPECTION O/E	104.17
3-01-22-195-010	UNIFORM CONSTRUCTION CODE S&W	48,000.00
3-01-22-195-020	UNIFORM CONSTRUCTION CODE O/E	18,250.00
3-01-23-211-020	Postage O/E	10,833.33
3-01-23-212-020	Municipal Dues & Membrshp O/E	291.67
3-01-23-213-020	Copiers/Printers/Computers O/E	4,583.33

**5/15/2013**  
**Emergency Temporary**  
**Appropriation**

<b>Account Id</b>	<b>Description</b>	
3-01-23-216-020	Celbratn Of Public Events O/E	8,500.00
3-01-23-218-020	Central Office Suppl O/E	5,083.33
3-01-23-219-020	Set of Claims Against City O/E	833.33
3-01-23-222-020	No Hudson Reg Coun of Mayors	-
3-01-23-223-020	Towing & Storage O/E	625.00
3-01-23-225-020	Unemployment Comp Insur O/E	13,333.33
3-01-25-241-010	POLICE DIVISION S/W	1,260,000.00
3-01-25-241-020	POLICE DIVISION O/E	53,041.67
3-01-25-252-010	EMERGENCY MANAGEMENT S/W	35,000.00
3-01-25-252-020	EMERGENCY MANAGEMENT O/E	895.83
3-01-25-260-020	VOLUNTEER AMBULANCE O/E	-
3-01-25-266-010	FIRE DEPARTMENT S&W	1,030,000.00
3-01-25-266-020	FIRE DEPARTMENT O/E	24,764.17
3-01-26-290-010	ENVIR SVC DIR'S OFF S/W	-
3-01-26-290-020	ENVIR SVC DIR'S OFF O/E	1,900.00
3-01-26-291-010	STREET & ROADS S/W	58,200.00
3-01-26-291-020	STREET & ROADS O/E	19,416.67
3-01-26-293-020	SHADE TREE O/E	4,166.67
3-01-26-301-010	CENTRAL GARAGE S/W	16,500.00
3-01-26-301-020	CENTRAL GARAGE O/E	20,333.33
3-01-26-305-010	SANITATION S/W	48,000.00
3-01-26-305-020	SANITATION O/E	348,750.00
3-01-27-176-010	DIV OF CULTURAL AFFAIRS S/W	6,900.00
3-01-27-330-010	HUMAN SVC DIR OFF'S S/W	13,990.00
3-01-27-330-020	HUMAN SVC DIR'S OFF O/E	166.67
3-01-27-332-010	HEALTH S/W	40,600.00
3-01-27-332-020	HEALTH O/E	11,458.75
3-01-27-336-010	SENIOR CITIZEN DIV S/W	26,000.00
3-01-27-336-020	SENIOR CITIZEN DIV O/E	1,083.33
3-01-27-347-010	RENT LEVELING S/W	19,360.00
3-01-27-347-020	RENT LEVELING O/E	1,091.67
3-01-28-370-010	RECREATION & CULTURAL AFF S/W	32,000.00
3-01-28-370-020	RECREATION & CULTURAL AFF O/E	12,383.33
3-01-28-375-010	DIVISION OF PARKS S/W	36,000.00
3-01-28-375-020	DIVISION OF PARKS O/E	8,825.83
3-01-28-377-010	DIVISION OF PUBLIC PROPERTY	57,000.00
3-01-28-377-020	DIVISION OF PUBLIC PROPERTY OE	24,750.00
3-01-29-390-020	PUBLIC LIBRARY O/E	266,624.42
3-01-30-400-000	OTHER INSURANCE	100,000.00
3-01-30-400-020	Insurance Workers Compensation	75,000.00
3-01-30-400-029	GROUP HEALTH BENEFITS	1,515,000.00
3-01-31-430-000	Electricity O.E.	43,750.00
3-01-31-435-000	Street Lighting	61,250.00
3-01-31-440-000	COMMUNICATIONS O/E	26,666.67
3-01-31-445-000	Water & Sewer	5,000.00
3-01-31-460-000	Gasoline	33,333.33
3-01-31-461-000	Engineering	22,500.00
3-01-31-463-000	Hoboken Master Plan	5,833.33

**5/15/2013  
Emergency Temporary  
Appropriation**

<b>Account Id</b>	<b>Description</b>	
3-01-36-471-000	Public Employees Retirement	-
3-01-36-472-000	Social Security/Medicare	135,000.00
3-01-36-474-000	Cons Police & Fire Pen Fund	-
3-01-36-475-000	Police and Fire Retirement	-
3-01-36-478-000	Salary Adjustments	-
3-01-36-479-000	SALARY SETTLEMENTS	-
3-01-37-480-000	Judgements	-
3-01-43-490-010	MUNICIPAL COURT S/W	67,930.00
3-01-43-490-020	MUNICIPAL COURT O/E	13,450.00
3-01-43-495-020	PUBLIC DEFENDER O/E	291.67
3-01-44-101-011	HOBOKEN HOUSING AUTHORITY SW	42,533.33
3-01-44-900-002	COMPUTER TECHNOLOGY UPGRADES	4,166.67
3-01-45-900-001	DEBT SERVICE BOND PRINCIPAL	-
3-01-45-925-000	NOTE PRINCIPAL	-
3-01-45-930-000	BOND INTEREST	-
3-01-45-935-000	INTEREST ON NOTES	-
3-01-45-940-000	GREEN ACRES LOAN PAYMENTS	-
3-01-46-892-001	MATCHING FUNDS FOR GRANTS	-
	<b>Total Current Fund</b>	<b>6,236,790.42</b>
	<b>Parking Utility</b>	
31-55-501-101	Salary Wages	250,000.00
31-55-502-101	Other Expenses	255,616.67
31-55-530-102	Group Health	96,364.25
31-55-540-100	Capital Outlay	37,000.00
31-55-541-100	Public Employee Retirement System	-
31-55-541-200	Social Security System	23,333.33
31-55-541-300	Unemployment Compensation Insurance	7,500.00
31-55-545-001	Payment of Bond Principal	-
31-55-545-002	Interest on Bonds	-
31-55-545-004	Payment of Note Interest	-
31-55-545-003	Payment of Note Prinicipal	-
	<b>Total Parking Utility</b>	<b>669,814.25</b>



**TAXI, LIVERY, AND LIMOUSINE LICENSES (SEE ATTACHED)**

Office of Taxi & Limo Licensing

**Miscellaneous Licenses for City Council Approval**

**May 15, 2013** City Council Meeting

*Operator Licenses: 23 Total*

*Owner Licenses: 4 Total*

**Taxi Operator Licenses - 16 total**

#	Last Name	First Name	Driver Type	License #	Fee
1	Abdelmalek	Joseph	TAXI	T0084-13	\$75
2	Arias	Oscar	TAXI	T0085-13	\$75
3	Liriano	Ramon	TAXI	T0086-13	\$75
4	Nunez	Elias	TAXI	T0087-13	\$75
5	Sanchez	Pablo	TAXI	T0088-13	\$75
6	Collan	Guiulfo	TAXI	T0089-13	\$75
7	Gerges	Saleh	TAXI	T0090-13	\$75
8	Tobon	Angel	TAXI	T0091-13	\$75
9	Makar	Anton	TAXI	T0092-13	\$75
10	Molina	Marco	TAXI	T0093-13	\$75
11	Rezk	Soumail	TAXI	T0094-13	\$75
12	Abadie	Martha	TAXI	T0095-13	\$75
13	Youanas	Mouris	TAXI	T0096-13	\$75
14	Quezada	Johnny	TAXI	T0097-13	\$75
15	Abdelmalak	Emad	TAXI	T0098-13	\$75
16	Albino Jr.	Jorge L.	TAXI	T0099-13	\$75

**Total Fees: \$1,200**

**Total Licenses: 16**

**Limo Operator Licenses - 7 total**

#	Last Name	First Name	Driver Type	License #	Fee
1	Lebron	Ricardo	LIMO	L0060-13	\$75
2	Elgayar	Adel	LIMO	L0061-13	\$75
3	Lopez	Gregorio	LIMO	L0062-13	\$75
4	DeLeon	Nicholas	LIMO	L0063-13	\$75
5	Chavarro	Natividad	LIMO	L0064-13	\$75
6	Marte	Fausto	LIMO	L0065-13	\$75
7	Diaz	Daniel	LIMO	L0066-13	\$75
8	Gonzalez	Carlos	LIMO	L0067-13	\$75

**Total Fees: \$600**

**Total Licenses: 8**

**Taxi Owner Licenses - 8 total**

#	Company Name	Vehicle Type	Vehicle #	Fee
1	Hamza Corp.	HYBRID TAXI	13	\$ 500
2	Abobkr S. Corp	HYBRID TAXI	18	\$ 500

3	Willow Taxi LLC	HYBRID TAXI	23	\$ 500
4	Business Limo Service LLC	HYBRID TAXI	36	\$ 500
5	River Road Taxi Service LLC	HYBRID TAXI	37	\$ 500
6	Willow Taxi LLC	HYBRID TAXI	38	\$ 500
7	Business Limo Service LLC	HYBRID TAXI	39	\$ 500
8	Town Taxi Services LLC	HYBRID TAXI	40	\$ 500

**Total Fees: \$ 4,000**  
**Total Licenses: 8**

**Limo Owner Licenses - 2 total**

#	Company Name	Vehicle Type	Vehicle #	Fee*
1	Gregorio Lopez	LIMO	72	\$ 710
2	High Class NJ Car & Limo	LIMO	87	\$ 710

**Total Fees: \$ 1,420**  
**Total Licenses: 2**

\* Limo Fees include: \$10 License Fee per vehicle, and \$700 Admin fee per vehicle. The \$50 fee per Corporation is not included in this list of licenses.



**MEMORANDUM**

TO: City Clerk James Farina  
FR: Mayor Dawn Zimmer  
RE: Municipal Board Appointments

Mr. Farina,

I have made the following appointments:

**Planning Board**

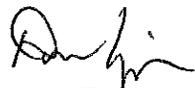
Frank Magaletta from Alternate to fill the unexpired term of Keith Furman

**Library Board**

Stella Strazdas to fill the unexpired term of Sandra Reinardy

Please update your files and administer the oaths of office.

Thank you,

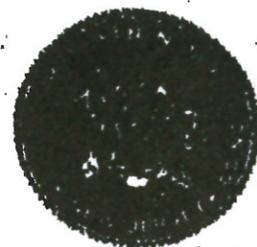


Mayor Zimmer



*Municipal Court of Hoboken  
City Hall*

100 Newark Street  
Hoboken, New Jersey 07030  
201 - 420-2120  
Fax 201 - 420-2138



HON. MICHAEL A. MONGIELLO  
C.J.M.C.  
HON. CATALDO F. FAZIO  
J.M.C.

ROSEANN GOHDE  
Court Director

MAY 6, 2013

MR. JAMES FARINA  
CITY CLERK  
CITY OF HOBOKEN  
CITY HALL  
HOBOKEN N.J. 07030

DEAR MR. FARINA:

THE HOBOKEN MUNICIPAL COURT HAS ISSUED CHECK #200254 IN THE TOTAL AMOUNT OF \$ 395,798.07 TO THE TREASURER OF THE CITY OF HOBOKEN. THIS CHECK REPRESENTS THE COLLECTIONS OF THE HOBOKEN MUNICIPAL COURT FOR THE MONTH OF APRIL 2013 (ATS/ACS SYSTEM)

VERY TRULY YOURS,

ROSE ANN GOHDE C.M.C.A.  
MUNICIPAL COURT DIRECTOR

C: HON. DAWN ZIMMER, MAYOR  
QUENTIN WIEST, BUSINESS ADMINISTRATOR  
STEPHEN MARKS ASSISTANT BUSINESS ADMINISTRATOR  
MICHAEL MONGIELLO, C.J.M.C.

CITY OF HOBOKEN  
CLAIMS LISTING  
MAY 15, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM ABC BOARD	IOPERATING	13-01754	STAR LEDGER	ABC BOARD AD 1/13	\$ 64.96
ADM BUSINESS ADMINISTRATION	ICAPITAL	12-03379	EXCEL ENVIRONMENTAL RESOURCES	PROFESSIONAL SVC - LSRP	\$ 13,259.56
	IFEDERAL	12-03991	REGGIO CONSTRUCTION, INC.	2012 ROAD PROGRAM - BID 12-07	\$ 78,395.60
	IOPERATING	13-01248	REBECCA LUBIN	TOWING REIMBURSEMENT	\$ 189.20
		13-01396	PREMIER TECHNOLOGY SOLUTIONS	DOMAIN RENEWAL FOR ONE YEAR	\$ 125.00
		13-01439	ESRI, INC	ArcGIS 5/1/13-4/30/14	\$ 749.00
		13-01508	PREMIER TECHNOLOGY SOLUTIONS	APRIL 2013 MONTHLY SERVICES	\$ 7,269.50
		13-01738	BROWN & BROWN METRO INC	GEN LIA FOR PAL/REC DEPT-RENWL	\$ 22,931.62
		13-01868	BROWN & BROWN METRO INC	Insurance Broker Fees Mar-May	\$ 75,000.00
		13-01903	101 PARK AVENUE LLC	TEMP. RENT PYMTS FOR RE.CENTER	\$ 6,000.00
ADM FINANCE SUPERVISORS OFF	IOPERATING	13-01627	HOBOKEN FIRE DEPARTMENT	Replenish Petty Cash	\$ 300.00
		13-01668	HOBOKEN PUBLIC LIBRARY	Library Monthly Payments	\$ 177,749.61
		13-01684	STATE OF NEW JERSEY	Pension Interest due	\$ 897.27
		13-01827	CHRIS BALDWIN	REIMURSEMENT-TAX COLLECTION I	\$ 1,118.00
ADM MUNICIPAL COURT	IOPERATING	13-01480	TANEUM	RIBBONS FOR PRINTERS	\$ 213.00
ADM MUNICIPAL COURT/POAA TRUST	ITRUST	13-00496	STAPLES PRINT SOLUTIONS	PARKING TICKET FILE JACKETS	\$ 3,660.00
ADM OEM	IOPERATING	13-01841	HOME DEPOT	SUPPLIES FOR MIDTOWN GARAGE	\$ 6,220.93
ADM PARKING UTILITY	IOPERATING	13-01567	LOGAN TOWING AUTOMOTIVE INC	HURRICANE RELATED TOWING	\$ 1,880.00
		13-01663	INTELLIGENT TRAFFIC SUPPLY PRO	SIGNAL & TRAFFIC EQUIPMENT	\$ 8,625.00
		13-01664	INTELLIGENT TRAFFIC SUPPLY PRO	SIGNAL & TRAFFIC EQUIP.-SANDY	\$ 8,775.00
	IPARK CAPITAL	13-01155	METRIC GROUP, INC.	METER PURCHASE	\$ 156,600.00
	IPARK UTILITY	12-03905	G & F ENTERPRISE	HPU UNIFORMS - BLANKET	\$ 971.20
		13-01038	RIVERFRONT CAR WASH	FULL SERVICE CAR WASHES	\$ 42.00
		13-01197	RIVERFRONT CAR WASH	CAR WASHES - HPU - FEB. 2013	\$ 48.00
		13-01564	PREMIER TECHNOLOGY SOLUTIONS	IT SERVICES - MARCH 2013	\$ 3,678.80
		13-01565	QUALITY AUTOMALL	PARTS - HOP VEHICLE H1	\$ 512.26
		13-01568	LOGAN TOWING AUTOMOTIVE INC	TOWING SERVICES	\$ 75.00
		13-01575	GRAINGER, INC	916 GARDEN ST. SUPPLIES	\$ 26.68
		13-01579	T & M CONTRACTING CO., INC.	MIDTOWN GARAGE CONCRETE	\$ 650.00
		13-01583	CONCEPT PRINTING INC.	NO PARKING SIGNS	\$ 1,950.00
		13-01588	BUY WISE AUTO PARTS	HPU PARTS - APRIL/MAY 2013	\$ 1,191.54
		13-01601	OCCUPATIONAL HEALTH CENTER	WORKABILITY EXAM - C. RAWLINS	\$ 350.00
		13-01651	Z'S IRON WORKS	REPAIRS - GARAGES	\$ 1,340.00
		13-01653	TIM MCMILLAN	REIMBURSEMENT/VEHICLE DAMAGE	\$ 887.79
		13-01654	NOBEL COMPUTER SYSTEMS, INC.	MONTHLY HOSTING/IMPOUNDS 3/13	\$ 2,204.00
		13-01655	CHERYL TIRPAK	GARAGE REFUND	\$ 15.00
		13-01657	PITNEY BOWES	LEASE PAYMENT - APRIL 2013	\$ 102.00
		13-01658	CORNERSTONE RECORDS MGMT.	RECORD STORAGE - APRIL 2013	\$ 157.52

CITY OF HOBOKEN  
CLAIMS LISTING  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$		
ADM PARKING UTILITY	IPARK UTILITY	13-01660	S & B PLUMBING & HEATING	REPAIRS - GARAGE B	\$ 375.00		
		13-01712	STUART CHIRICHELLA	REIMBURSEMENT/CAR REPAIR	\$ 200.00		
		13-01713	METROPOLITAN COFFEE SERVICE	WATER COOLER SUPPLIES	\$ 88.50		
		13-01714	ANDREW FRISCH	GARAGE REFUND	\$ 35.00		
		13-01716	N.J. DIVISION OF MOTOR VEHICLE	COMMERCIAL BUS INSPECTION	\$ 85.00		
		13-01718	JOSEPH BUCINO	REIMBURSEMENT	\$ 61.50		
		13-01720	FCA LIGHTING	ELECTRICAL-GARAGES/TAXI BOOTH	\$ 529.00		
ADM PERSONNEL/BENEFITS	IOPERATING	13-00545	GARDEN STATE MUNI.JOINT INSURA	WC DEDUCTIBLE DECEMBER 2012	\$ 54,921.82		
ADM PURCHASING	IOPERATING	13-00587	SHARP ELECTRONICS CORPORATION	LEASE OF COPIERS - ALL DEPT.	\$ 9,466.16		
		13-01158	BEYER FORD d/b/a BEYER FLEET	VEHICLES DAMAGED DUE TO SANDY	\$ 27,651.00		
		13-01501	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 1,164.87		
		13-01542	CORNERSTONE RECORDS MGMT.	STORAGE FEES - APRIL 2013	\$ 175.13		
		13-01553	TOSHIBA BUSINESS SOLUTIONS	RISOGRAPH TONER	\$ 60.00		
		13-01686	AL DINEROS	REIMBURSEMENT-GPANJ CONFERENCE	\$ 252.43		
ADM SPECIAL COUNSEL	ICAPITAL	C2-05012	FLORIO PERUCCI STEINHARDT	SP. LEGAL COUNSEL - GEN. LIT.	\$ 696.31		
	IOPERATING	13-00126	PAUL CONDON, ESQ.	PUBLIC DEFENDER - ALTERNATE	\$ 825.00		
		13-00128	BENJAMIN CHOI, ESQ.	MUNICIPAL PROSECUTOR - 2013	\$ 3,250.00		
		13-00129	WEINER & LESNIAK, LLP	SP. LEGAL COUNSEL - LAND USE	\$ 25,372.60		
		13-00130	LITE DEPALMA GREENBERG, LLC	SP. LEGAL COUNSEL - RENT CONT.	\$ 11,219.81		
		13-00131	MARAZITI, FALCON & HEALEY	SP LEGAL COUNSEL - LITIGATION	\$ 22,159.56		
		13-00133	WEINER & LESNIAK, LLP	SP LEGAL COUNSEL -LABOR/EMPL	\$ 1,267.40		
		13-00141	PARKER McCAY, P.A.	SP LEGAL COUNSEL -BOND COUNSEL	\$ 735.00		
		13-00212	SUSAN FERRARO, ESQ.	ALT. MUNICIPAL PROSECUTOR	\$ 3,250.00		
		13-01112	FLORIO & KENNY LLP	SP COUNSEL - RENT LEVELING	\$ 2,025.00		
		13-01547	WEST GROUP	MARCH 2013 SVS	\$ 658.50		
		ADM TAX ASSESSOR	IOPERATING	13-01511	MICRO SYS. OF NORTHERN NJ.INC.	MOD4 SERVICES FOR 2013	\$ 3,604.00
		ADM TAX COLLECTOR	IOPERATING	13-01372	JERSEY JOURNAL	TAX SALE ADVERTISEMENT	\$ 1,771.28
				13-01391	TCTANJ	TAX COLLECTORS AND TREASURERS	\$ 330.00
13-01392	CROWN PLAZA HOTEL			TAX COLLECTOR AND TREASURERS	\$ 190.00		
13-01707	PNC MORTGAGE			REFUND OVERPAYMENTS	\$ 890.63		
13-01708	DAVID DASKAL			REFUND TAX OVERPAYMENTS	\$ 143.67		
13-01709	CHASE HOME FINANCE			REFUND TAX OVERPAYMENTS	\$ 14,667.59		
ITRUST	13-01687			ISAAC MORADI	REDEMPTION	\$ 2,065.01	
	13-01688			MUP-2000 INVESTMENTS	REDEMPTION	\$ 127,603.85	
	13-01689			J & A INVESTMENTS	REDEMPTION	\$ 37,962.45	
	13-01695			J C LIU HOLDINGS, LLC	REDEMPTION	\$ 748.08	
13-01696	ACTLIEN HOLDING INC	REDEMPTION	\$ 54,333.94				
13-01697	ACTLIEN HOLDING INC	REDEMPTION	\$ 9,132.82				

CITY OF HOBOKEN  
CLAIMS LISTING  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ADM TAX COLLECTOR	ITRUST	13-01698	ISAAC MORADI	REDEMPTION	\$ 185.37
		13-01703	US BANK CUST. PRO CAP II, LLC	REDEMPTION	\$ 1,378.04
		13-01705	AMPM 2012 INVESTMENTS	REDEMPTION	\$ 1,111.55
		13-01746	ROBERT U. DEL VECCHIO	REDEMPTION	\$ 11,747.21
		13-01883	JC LIU HOLDINGS, LLC	REDEMPTION	\$ 1,598.28
		13-01891	US BANK CUST/FNA	REDEMPTION	\$ 7,826.71
		13-01892	BILTAC, LLC	REDEMPTION	\$ 1,068.62
		13-01893	US BANK CUST FOR CRESTAR CAP.	REDEMPTION	\$ 20,324.81
		ADM/CITY CLERK	IOPERATING	13-01117	W.B. MASON CO., INC.
13-01507	METROPOLITAN COFFEE SERVICE			COFFEE BREWER RENTAL	\$ 30.00
13-01510	ROYAL PRINTING			NOMINATING PETITIONS	\$ 1,975.00
13-01527	STAN'S SPORT CENTER			PLAQUE FOR ED MADIGAN	\$ 40.00
ADM/CONSTRUCTION CODE	IOPERATING	13-00114	GOVCONNECTION, INC.	3 PCS-CONSTRUCTION CODE OFFICE	\$ 1,983.00
		13-00544	DREW & ROGERS, INC.	BUSINESS CARDS BUILDING APP	\$ 1,154.95
		13-01004	RIVERFRONT CAR WASH	FULL SERVICE WASHES CITY VEH	\$ 12.00
		13-01050	DREW & ROGERS, INC.	MULTIPLE FORMS ORDERED	\$ 2,176.65
CD DIRECTOR'S OFFICE	ICAPITAL	12-03351	BOSWELL ENGINEERING	PRO. SVC - WATERFRONT HO420I	\$ 641.25
		12-04449	THE LANDTEK GROUP, INC.	1600 PARK & HOBOKEN COVE PH 1	\$ 453,970.49
	IOPERATING	12-04449	THE LANDTEK GROUP, INC.	1600 PARK & HOBOKEN COVE PH 1	\$ 20,040.69
		12-03452	WALLACE ROBERTS & TODD	PRO. PLANNER, HOB. TERMINAL	\$ 2,500.00
		13-01002	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 119.36
CD MLUL PLANNING BOARD	IOPERATING	13-01079	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 159.00
CD MLUL ZBA ESCROW ACCTS	ESCROW	13-00948	JERSEY JOURNAL	DEVELOPERS ESCROW	\$ 57.85
		13-01311	H2M ASSOCIATES INC.	DEVELOPERS ESCROW	\$ 140.00
		13-01602	THE GALVIN LAW FIRM	DEVELOPERS ESCROW	\$ 630.00
		13-01603	JERSEY JOURNAL	DEVELOPERS ESCROW	\$ 109.58
		ES CENTRAL GARAGE	IOPERATING	13-00637	RUTGERS STATE UNIVERSITY OF NJ
13-01182	BEYER BROTHERS CORP.			SANITATION VEHICLE REPAIRS	\$ 15,690.61
13-01191	DAVE'S AUTO REPAIR			REPAIRS - PD VEHICLE	\$ 82.75
13-01275	I/D/E/A			REVERSE DISCOUNT	\$ 25.00
13-01353	MOMAR			CENTRAL GARAGE SUPPLIES	\$ 295.19
13-01569	LOGAN TOWING AUTOMOTIVE INC			TOWING SERVICES - CENTRAL GAR.	\$ 890.00
13-01589	BUY WISE AUTO PARTS			CG PARTS (PD) - APRIL/MAY 2013	\$ 904.81
13-01590	BUY WISE AUTO PARTS			CG PARTS - APRIL/MAY 2013	\$ 1,890.45
13-01591	BEYER BROTHERS CORP.			AUTO PARTS - CENTRAL GARAGE	\$ 97.34
ES PUBLIC PROPERTY	ICAPITAL			13-01500	VIP TO GO
		13-01625	ENVIROVISION CONSULTANTS	ASBESTOS PROF. SERVICES - HPD	\$ 6,592.75
		13-01626	KIELCZEWSKI CORP.	ASBESTOS WORK - HPD	\$ 13,575.00

CITY OF HOBOKEN  
CLAIMS LISTING  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
ES PUBLIC PROPERTY	ICAPITAL	13-01701	VIP TO GO	HPD Trailer Toilets	\$ 1,140.00
		13-01769	BOSWELL ENGINEERING	FIRE HQS RENOVATION - HO468	\$ 3,042.50
	IOPERATING	13-01770	BOSWELL ENGINEERING	PoliceHeadquarters HO467 Ren.	\$ 10,706.98
		13-01218	HOBOKEN GLASS COMPANY	GLASS REPAIR CITY BLDGS.	\$ 880.00
		13-01313	JOHN A. EARL CO.	PAPER SUPPLIES CITY HALL	\$ 3,197.70
		13-01421	JEWEL ELECTRIC SUPPLY	ENERGY STAR FAN POLICE DEPT.	\$ 153.35
		13-01499	W.B. MASON CO., INC.	Office Furniture	\$ 3,060.00
		13-01594	TRANE OF NEW JERSEY	HVAC REPAIR MULTI SER. CENTER	\$ 637.34
		13-01598	GENERAL LUMBER CO.	WOOD FOR BLACKTOP TRUCK	\$ 72.00
		13-01792	TREASURER, STATE OF NEW JERSEY	DOG LICENSE REPORT	\$ 1,369.20
ES ROADS	IOPERATING	13-00213	LIBERTY HUMANE SOCIETY	ANIMAL CONTROL CONTRACT - 2013	\$ 16,999.98
	IDOG	13-01541	GOVCONNECTION, INC.	TONER-HEALTH DEPT-LYNETTE M.	\$ 142.00
		13-01561	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 185.65
HS BD OF HEALTH	IOPERATING	12-04032	ANY EXCUSE FOR A PARTY INC.	Puffy the Dragon	\$ 820.00
	HS CULTURAL AFFAIRS	ITRUST	13-01246	TIME OUT NEW YORK	ADVERTISEMENT - SPRING FEST.
13-01466			MCKEVIN SHAUGHNESSY	POSTER T-SHIRT DESIGN - 5K RUN	\$ 250.00
13-01536			MEDIAMIX ENTERTAINMENT	PERFORMANCE - SPRING FESTIVAL	\$ 1,300.00
13-01556			SKYLINE GRAPHIC MANAG. INC.	VINYL PATCH FOR FESTIVAL SIGN	\$ 55.00
13-01560			FALLO, GERALDINE	REIMBURSEMENT	\$ 38.29
13-01562			STAN'S SPORT CENTER	TROPHIES/RIBBONS - 5K RUN	\$ 374.00
13-01644			COMPUSCORE COMPUTER SERVICES	TIMING AND SCORING - 5K RUN	\$ 3,330.00
13-01779			ANGELINA LEDESMA	OFFICE ASSISTANCE -SPRING FEST	\$ 182.00
13-01780			ELIZABETH WEISS	OFFICE ASSISTANCE	\$ 832.50
13-01782			SUPERSONIC TRANSPORT INC	FESTIVAL EQUIPMENT RENTAL	\$ 649.00
13-01786			JAMES DOYLE	REIMBURSEMENT	\$ 2,928.75
13-01793			ELIZABETH WEISS	GENERAL OFFICE ASSISTANCE	\$ 768.75
13-01799			POSTMASTER, NEWARK	POSTAL MAILING	\$ 4,068.15
13-01904			LARRY MCMILLIAN	CLEAN UP - ARTS & MUSIC FEST.	\$ 150.00
13-01905			TYRONE BELL	CLEAN UP - ARTS & MUSIC FEST.	\$ 150.00
13-01906			JAMES RIVERS	CLEAN UP - ARTS & MUSIC FEST.	\$ 150.00
13-01907			KYRON TURNER	CLEAN UP - ARTS & MUSIC FEST.	\$ 150.00
13-01908			DION SMALLS	CLEAN UP - ARTS & MUSIC FEST.	\$ 150.00
13-01909			DARRELL WRIGHT	CLEAN UP - ARTS & MUSIC FEST.	\$ 150.00
13-01910			DENNIS JONES	CLEAN UP - ARTS & MUSIC FEST.	\$ 150.00
13-01911	ANGELINA LEDESMA	ASSISTANCE - SPRING FESTIVAL	\$ 189.00		
HS DIRECTOR'S OFFICE	ICAPITAL	13-01914	O.E.P. HOBOKEN POLICE DEPT.	OEP CONTRACT - SPRING FESTIVAL	\$ 520.00
		13-01593	PROCOMM SYSTEMS	REPAIR OF HPD ANTENNA SYSTEM	\$ 3,198.00
		13-01778	J.S. DESIGN	SIGNAGE FOR HEADQUARTERS	\$ 4,750.00

CITY OF HOBOKEN  
CLAIMS LISTING  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$	
HS PARKS	ICAPITAL	13-01771	BOSWELL ENGINEERING	Boswell Legion Park HO450	\$ 342.00	
	IFEDERAL	13-01748	STAN'S SPORT CENTER	LITTLE LEAGUE/BASKETBALL ITEMS	\$ 1,165.00	
		13-01772	BOSWELL ENGINEERING	BOSWELL Stevens Park HO480	\$ 2,917.50	
	IO M FUND	13-01635	CHASAN,LEYNER & LAMPARELLO, PC	SERVICES RENDERED	\$ 12,647.30	
	IOPERATING	13-01028	MATERA'S NURSERY	EQUIPMENT REPAIRS	\$ 1,139.00	
		13-01130	CITY PAINT AND HARDWARE	MISC. PARKS SUPPLIES	\$ 467.59	
		13-01131	RICHARD DUNKIN	SNAKE OUT LINE - LL FIELD	\$ 130.00	
		13-01133	MATERA'S NURSERY	PARKS SUPPLIES/REPAIR TO VEH.	\$ 831.20	
		13-01426	MATERA'S NURSERY	SUPPLIES FOR PARKS	\$ 688.00	
		13-01622	Z'S IRON WORKS	REPAIRS TO HINGES-SKATE PARK	\$ 250.00	
		13-01748	STAN'S SPORT CENTER	LITTLE LEAGUE/BASKETBALL ITEMS	\$ 1,350.00	
	HS RECREATION	IOPERATING	13-00289	RIDDELL ALL AMERICAN	EQUIPMENT RE-CONDITIONING	\$ 1,162.72
			13-01220	STAN'S SPORT CENTER	BABE RUTH SPORTING EQUIPMENT	\$ 1,004.00
		13-01221	STAN'S SPORT CENTER	EQUIPMENT - SANDY KOUFAX LGE.	\$ 1,844.35	
		13-01310	RICHARD DUNKIN	AUGARED TOILET-CHURCH SQ. PK.	\$ 85.00	
		13-01826	STAN'S SPORT CENTER	SOFTBALL EQUIPMENT	\$ 13,178.60	
	ITRUST REC FEES	12-01630	HOBOKEN LITTLE LEAGUE	SCOREKEEPERS FOR LITTLE LEAGUE	\$ 251.25	
		13-00993	HOVIE FORMAN	FOOTBALL TRANSPORTATION	\$ 120.00	
		13-01222	STAN'S SPORT CENTER	TEE'S FOR MENS BB LEAGUE	\$ 2,700.00	
		13-01231	STAN'S SPORT CENTER	MARTIN REVERSIBLE TOPS-NO LOGO	\$ 350.00	
		13-01440	UNITED DECORATING	BUNTING FOR OPENING DAY CER.	\$ 400.00	
		13-01476	STAN'S SPORT CENTER	SOCCER EQUIPMENT	\$ 352.15	
		13-01535	LISA PHOTO, INC	TRI FOLD LEAGUE SCHEDULES	\$ 540.00	
		13-01822	FLEXIBLE RHYTHM YOGA, LLC	INSTRUCTOR - YOGA ON THE PIER	\$ 72.40	
		13-01835	STAN'S SPORT CENTER	SOFTBALLS	\$ 624.00	
HS RENT LEVELING/STABILIZATION	IOPERATING	13-00929	STAR LEDGER	ADS FOR RENT LEVELING	\$ 112.52	
		13-01643	FRA TECHNOLOGIES	MAINTENANCE CONTRACT	\$ 800.00	
HS SENIOR CITIZEN PROGRAM	IOPERATING	13-01001	RIVERFRONT CAR WASH	FULL SERVICE CAR WASH	\$ 12.00	
		13-01025	W.B. MASON CO., INC.	INK CARTRIDGES FOR PRINTER	\$ 263.40	
		13-01134	RIVERFRONT CAR WASH	CAR WASHES	\$ 12.00	
PS FIRE	IOPERATING	13-00803	ARGUS-HAZ CO	SUPPLIES	\$ 9,231.72	
		13-01335	MINERVA CLEANERS	TURNOUT DECON	\$ 234.00	
		13-01336	SEA SAFETY INTERNATIONAL INC.	CO2	\$ 222.80	
		13-01444	AIR & GAS TECHNOLOGIES, INC.	MAINTENANCE CONTRACT RENEWAL	\$ 1,468.00	
		13-01445	HOBOKEN GLASS COMPANY	R2 SIDE MIRROR REPLACEMENT	\$ 45.00	
		13-01469	FIRE FIGHTERS EQUIPMENT CO.	SCOTT PAK REPAIRS	\$ 757.84	
		13-01471	ROCK-N-RESCUE	OMNI PULLEY SYSTEM	\$ 326.00	
		13-01473	GOVCONNECTION, INC.	TOUR COMMANDERS OFFICE	\$ 694.00	

CITY OF HOBOKEN  
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DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
PS FIRE	IOPERATING	13-01505	ABSOLUTE FIRE PROTECTION	T2 REPAIRS	\$ 1,565.20
		13-01543	GRAINGER, INC	TOOLS/EQUIPMENT	\$ 973.10
		13-01611	ABSOLUTE FIRE PROTECTION	E4 REPAIRS DUE TO SANDY	\$ 10,756.50
		13-01628	ABSOLUTE FIRE PROTECTION	REPAIRS TO E4	\$ 4,416.62
		13-01632	CHIEF RICHARD BLOHM	REIMBURSEMENT-GAS FOR RECRUIT	\$ 61.42
PS FIRE SAFETY	IFIRE ED	13-01332	MOTOROLA NORTHERN DIVISION	Radios	\$ 15,000.80
		13-01548	GRAINGER, INC	Caution Tape	\$ 487.68
PS POLICE	ICAPITAL	13-01177	W.B. MASON CO., INC.	FURNITURE RENTAL - HPD REHAB.	\$ 1,500.00
	IOPERATING	12-04536	LAWMEN SUPPLY COMPANY	HANDGUNS - CLASS II OFFICERS	\$ 3,228.72
		12-04619	ENTERPRISE CONSULTANTS	ANNUAL SERVICE AGREEMENT	\$ 415.50
		12-04620	ENTERPRISE CONSULTANTS	ANNUAL MAINTENANCE SERVICE	\$ 415.50
		13-00332	IACP - MEMBERSHIP	IACP CHIEFS DUES	\$ 120.00
		13-00685	MOTOROLA NORTHERN DIVISION	MOBILE POLICE RADIOS/CARS	\$ 8,572.00
		13-01076	W.B. MASON CO., INC.	OFFICE SHREDDER	\$ 1,399.40
		13-01126	W.B. MASON CO., INC.	DVD-R	\$ 46.98
		13-01320	THE GYM STORE, INC	ANNUAL MAINTENANCE SERVICE	\$ 2,000.00
		13-01504	W.B. MASON CO., INC.	SUPPLIES	\$ 364.71
		13-01538	CENTER FOR OCCUPATIONAL MED.	PHYSICALS-POLICE RECRUITS	\$ 8,400.00
		13-01607	GOLD TYPE BUSINESS MACHINES	SERVICE CONTRACT	\$ 948.00
		UNCLASSIFIED ELECTRICITY	IO M FUND	13-01881	P.S.E.&G. COMPANY
IOPERATING	13-01764		P.S.E.&G. COMPANY	ELECTRIC UTILITY - APRIL 2013	\$ 293.09
	13-01848		SOUTH JERSEY ENERGY	ELECTRIC UTILITY - MARCH 2013	\$ 731.36
UNCLASSIFIED INSURANCE	IOPERATING	13-01138	JEAN M. AVITABLE	MEDICARE PART B REIMBURSEMENT	\$ 1,198.80
		13-01165	ESTATE OF ADRIANE WLADICH	MEDICARE PART B REIMBURSEMENT	\$ 999.00
		13-01452	SOPHIA FORD	MEDICARE PART B REIMBURSEMENT	\$ 1,198.80
		13-01454	MARTHA M. BARTONE	MEDICARE PART B REIMBURSEMENT	\$ 1,198.80
		13-01459	ROY F. HAACK SR.	MEDICARE PART B REIMBURSEMENT	\$ 1,198.80
		13-01460	LUCILLE A HAACK	MEDICARE PART B REIMBURSEMENT	\$ 1,198.80
		13-01800	VISION SERVICE PLAN, INC.	VISION INSURANCE MAY 2013	\$ 9,867.13
		13-01867	BLUE CROSS-BLUE SHIELD OF NJ	HEALTH/RX/DENTAL INS.MAY 2013	\$ 1,625,092.73
		13-01894	THE PMA INSURANCE GROUP	WORKERS COMP INSUR. 3 & 4/2013	\$ 32,128.42
		UNCLASSIFIED TELEPHONE	IOPERATING	13-01380	RICOH USA INC
13-01845	COOPERATIVE COMMUNICATIONS,INC			LD/TOLL SERVICE 5/13	\$ 770.46
13-01876	VERIZON WIRELESS			CY2013 CELL SERVICES	\$ 7,970.32
UNCLASSIFIED WATER & SEWERAGE	IOPERATING	13-01890	NORTH HUDSON SEWERAGE AUTH.	SEWER - 2ND QUARTER 2013	\$ 1,976.28
UNCLASSIFIED/STATIONERY	IOPERATING	12-04635	W.B. MASON CO., INC.	SUPPLIES	\$ 452.00
		13-00277	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 699.88
		13-00998	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$ 549.88

CITY OF HOBOKEN  
CLAIMS LISTING  
MAY 15, 2013

DEPARTMENT	ACCOUNT/FUND	P.O.	VENDOR	DESCRIPTION	\$
UNCLASSIFIED/STATIONERY	IOPERATING	13-01056	W.B. MASON CO., INC.	LETTER SIZED PAPER	\$ 559.00
<b>Grand Total</b>					<b>\$ 3,456,189.16</b>

RESOLVED, THAT WARRANTS DRAWN ON THE CITY TREASURER, TO THE ORDER OF THE CITY TREASURER, IN PAYMENT OF SERVICES OF OFFICERS AND EMPLOYEES OF THE CITY OF HOBOKEN, FOR THE PERIOD:

03-May-13	TO	03-May-13	Paydate	5/3/2013	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	3-01-20-105	0.00	0.00	0.00	0.00
MAYOR'S OFFICE	3-01-20-110	0.00	0.00	0.00	0.00
CITY COUNCIL	3-01-20-111	0.00	0.00	0.00	0.00
BUS ADMINISTRATOR	3-01-20-112	0.00	0.00	0.00	0.00
ABC BOARD	3-01-20-113	0.00	0.00	0.00	0.00
PURCHASING	3-01-20-114	0.00	0.00	0.00	0.00
GRANTS MANAGEMENT	3-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE SICK PAY INCENTIVE	3-01-20-120	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
ELECTIONS	3-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE SICK PAY INCENTIVE	3-01-20-130	0.00 0.00	0.00 0.00	0.00	0.00 0.00
ACCOUNTS/CONTROL	3-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	3-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	3-01-20-145	0.00	0.00	0.00	0.00
ASSESSOR'S OFFICE SICK PAY INCENTIVE	3-01-20-150	0.00 0.00	0.00 0.00	0.00	0.00 0.00
CORPORATE COUNSEL	3-01-20-155	0.00	0.00	0.00	0.00
COMMUNITY DEVELOPMENT	3-01-20-160	0.00	0.00	0.00	0.00
PLANNING BOARD SICK PAY INCENTIVE	3-01-21-180	0.00 0.00	0.00 0.00	0.00	0.00 0.00
ZONING OFFICER	3-01-21-186	0.00	0.00	0.00	0.00
HOUSING INSPECTION	3-01-21-187	0.00	0.00	0.00	0.00
CONSTRUCTION CODE STIPEND	3-01-22-195	0.00	0.00 0.00	0.00 0.00	0.00 0.00
POLICE DIVISION	3-01-25-241-011	0.00	0.00	0.00	0.00
POLICE CIVILIAN	3-01-25-241-016	0.00	0.00	0.00	0.00
POLICE DIVISION CLASS II	3-01-25-241-015	0.00	0.00	0.00	0.00
WORKERS COMP		0.00	0.00	0.00	0.00
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
VACATION		0.00	0.00	0.00	0.00
CROSSING GUARDS SICK PAY INCENTIVE	3-01-25-241-012	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
EMERGENCY MANAGEMENT	3-01-25-252	0.00	0.00	0.00	0.00

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	3-01-25-266	37,954.80	0.00	0.00	37,954.80
FIRE DIVISION - TERMINAL LEAVE		772,903.52	0.00	0.00	772,903.52
FIRE DIF (STRAIGHT TIME)		0.00	0.00	0.00	0.00
FIRE - STIPEND		0.00	0.00	28,000.00	28,000.00
FIRE CIVILIAN	3-01-25-266-016	0.00	0.00	0.00	0.00
FIRE -VACATION		0.00	0.00	266,648.40	266,648.40
SICK PAY INCENTIVE			0.00	0.00	0.00
STREETS AND ROADS	3-01-26-291-011	0.00	0.00	0.00	0.00
WORKERS COMP		0.00	0.00	0.00	0.00
STREETS AND ROADS	3-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	3-01-26-290	0.00	0.00	0.00	0.00
RECREATION SEASONAL EMP	3-0128370016	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
CENTRAL GARAGE	3-01-26-301	0.00	0.00	0.00	0.00
SANITATION	3-01-26-305	0.00	0.00	0.00	0.00
LICENSING DIVISION	3-31-55-501-101	0.00	0.00	0.00	0.00
WORKERS COMP		0.00	0.00	0.00	0.00
HUMAN SRVCS DIR OFFICE	3-01-27-330	0.00	0.00	0.00	0.00
BOARD OF HEALTH	3-01-27-332	0.00	0.00	0.00	0.00
CONSTITUENT SRCS	3-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	3-01-27-336	0.00	0.00	0.00	0.00
RENT STABILIZATION	3-01-27-347	0.00	0.00	0.00	0.00
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
TRANSPORTATION	3-01-27-348	0.00	0.00	0.00	0.00
RECREATION	3-01-28-370	0.00	0.00	0.00	0.00
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
PARKS	3-01-28-375	0.00	0.00	0.00	0.00
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
PUBLIC PROPERTY	3-01-28-377	0.00	0.00	0.00	0.00
STIPEND		0.00	0.00	0.00	0.00
PUBLIC LIBRARY	3-0129-390-021	0.00	0.00	0.00	0.00
O & M TRUST	T-24-20-700-020	0.00	0.00	0.00	0.00
MUNICIPAL COURT	3-01-43-490	0.00	0.00	0.00	0.00
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
PARKING UTILITY	3-31-55-501-101	0.00	0.00	0.00	0.00
WORKERS COMP		0.00	0.00	0.00	0.00
MUN COURT OVERTIME	T-0340000-037	0.00	0.00	0.00	0.00
TRUST - RECREATION ADULT PROG	T-03-40-000-108	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	0.00	0.00	0.00

<b>HOBOKEN ATHL LEAGUE</b>	<b>G-02-41-200-PAL</b>	0.00	0.00	0.00	0.00
<b>STRAIGHT TIME PD TO SR CIT EMPLOYEE</b>		0.00	0.00	0.00	0.00

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>
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**OTHER:**

TRUST REC	TENNIS CLINIC	T-03-40-000-110	0.00	0.00	0.00	0.00
TRUST PAL		T-03-40-000-004	0.00	0.00	0.00	0.00
TRUST		T-03-40-000-105	0.00	0.00	0.00	0.00
CULTURAL AFFAI	AFFAIRS	3-01-271-760-11	0.00	0.00	0.00	0.00
SICK PAY INCENTIVE			0.00	0.00	0.00	0.00
SALARY ADJUSTMENT		3-01-36-478-000	0.00	0.00	0.00	0.00
SALARY SETTLEMENT		3-01-36-479-000	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.		T-03-40-000-006	0.00	0.00	0.00	0.00
HLTH INS EMP WAIV COMP		3-01-30-400-WVR	0.00	0.00	0.00	0.00
SALARY AND WAGES		3-01-46-870-014	0.00	0.00	0.00	0.00
POLICE HOUSING AUTHORITY OEP		3-01-25-241-017	0.00	0.00	0.00	0.00
<b>GRAND TOTAL</b>			810,858.32	0.00	294,648.40	1,105,506.72
						1,105,506.72

RESOLVED, THAT WARRANTS DRAWN ON THE CITY TREASURER, TO THE ORDER OF THE CITY TREASURER, IN PAYMENT OF SERVICES OF OFFICERS AND EMPLOYEES OF THE CITY OF HOBOKEN, FOR THE PERIOD:

11-Apr-13	TO	24-Apr-13	Paydate	5/1/2013	
<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (11)</u>	<u>O/T PAY (14)</u>	<u>OTHER PAY (11)</u>	<u>TOTAL PAY</u>
PERSONNEL	3-01-20-105	8,774.37	0.00	0.00	8,774.37
MAYOR'S OFFICE	3-01-20-110	9,959.63	0.00	0.00	9,959.63
CITY COUNCIL	3-01-20-111	7,517.37	0.00	0.00	7,517.37
BUS ADMINISTRATOR	3-01-20-112	18,503.20	0.00	0.00	18,503.20
ABC BOARD	3-01-20-113	0.00	0.00	156.92	156.92
PURCHASING	3-01-20-114	6,130.44	0.00	0.00	6,130.44
GRANTS MANAGEMENT	3-01-20-116	0.00	0.00	0.00	0.00
CITY CLERK'S OFFICE	3-01-20-120	15,270.36	1,141.62	0.00	16,411.98
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
ELECTIONS	3-01-20-122	0.00	0.00	0.00	0.00
FINANCE OFFICE	3-01-20-130	28,045.53	0.00	0.00	28,045.53
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
ACCOUNTS/CONTROL	3-01-20-131	0.00	0.00	0.00	0.00
PAYROLL DIVISION	3-01-20-132	0.00	0.00	0.00	0.00
TAX COLLECTION	3-01-20-145	8,640.68	0.00	0.00	8,640.68
ASSESSOR'S OFFICE	3-01-20-150	11,854.31	0.00	0.00	11,854.31
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
CORPORATE COUNSEL	3-01-20-155	11,873.08	0.00	0.00	11,873.08
COMMUNITY DEVELOPMENT	3-01-20-160	6,519.24	0.00	0.00	6,519.24
PLANNING BOARD	3-01-21-180	5,849.83	178.45	0.00	6,028.28
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
ZONING OFFICER	3-01-21-186	4,899.12	0.00	0.00	4,899.12
HOUSING INSPECTION	3-01-21-187	5,923.33	257.88	0.00	6,181.21
CONSTRUCTION CODE	3-01-22-195	21,783.57	0.00	0.00	21,783.57
STIPEND			0.00	0.00	0.00
POLICE DIVISION	3-01-25-241-011	532,966.42	19,211.45	0.00	552,177.87
POLICE CIVILIAN	3-01-25-241-016	30083.21	2,258.40	0.00	32,341.61
POLICE DIVISION CLASS II	3-01-25-241-015	1,360.00	0.00	0.00	1,360.00
WORKERS COMP		0.00	0.00	8,489.20	8,489.20
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
VACATION		0.00	0.00	0.00	0.00
CROSSING GUARDS	3-01-25-241-012	14,380.59	0.00	0.00	14,380.59
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
EMERGENCY MANAGEMENT	3-01-25-252	16,615.83	0.00	96.15	16,711.98

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>TOTAL PAY</u>
FIRE DIVISION	3-01-25-266	424,091.55	78,325.79	0.00	502,417.34
FIRE DIF (STRAIGHT TIME)		0.00	0.00	1,626.24	1,626.24
FIRE CIVILIAN	3-01-25-266-016	17,379.41	0.00	0.00	17,379.41
FIRE CIVILIAN - STIPEND		0.00	0.00	0.00	0.00
SICK PAY INCENTIVE			0.00	0.00	0.00
STREETS AND ROADS	3-01-26-291-011	24,413.72	0.00	0.00	24,413.72
WORKERS COMP		0.00	0.00	834.46	834.46
STREETS AND ROADS	3-01-26-291-015	0.00	0.00	0.00	0.00
ENV SRVCS DIR OFFICE	3-01-26-290	4,020.33	0.00	0.00	4,020.33
RECREATION SEASONAL EMP	3-0128370016	4,568.75	0.00	0.00	4,568.75
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	747.50	747.50
CENTRAL GARAGE	3-01-26-301	5,687.74	1,079.38	0.00	6,767.12
SANITATION	3-01-26-305	18,117.11	5,423.88	0.00	23,540.99
LICENSING DIVISION	3-31-55-501-101	360.48	0.00	0.00	360.48
WORKERS COMP		0.00	0.00	943.30	943.30
HUMAN SRVCS DIR OFFICE	3-01-27-330	7,006.52	0.00	0.00	7,006.52
BOARD OF HEALTH	3-01-27-332	20,237.52	0.00	0.00	20,237.52
CONSTITUENT SRCS	3-01-27-333	0.00	0.00	0.00	0.00
SENIOR CITIZENS	3-01-27-336	12,936.44	66.03	0.00	13,002.47
RENT STABILIZATION	3-01-27-347	9,678.53	0.00	0.00	9,678.53
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
TRANSPORTATION	3-01-27-348	0.00	0.00	0.00	0.00
RECREATION	3-01-28-370	12,140.22	1,216.65	0.00	13,356.87
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
PARKS	3-01-28-375	16,455.20	0.00	0.00	16,455.20
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
PUBLIC PROPERTY	3-01-28-377	28,495.79	1,114.37	0.00	29,610.16
STIPEND		0.00	0.00	192.31	192.31
PUBLIC LIBRARY	3-0129-390-021	0.00	0.00	0.00	0.00
O & M TRUST	T-24-20-700-020	0.00	0.00	0.00	0.00
MUNICIPAL COURT	3-01-43-490	35,819.31	0.00	0.00	35,819.31
SICK PAY INCENTIVE		0.00	0.00	0.00	0.00
PARKING UTILITY	3-31-55-501-101	104,444.43	11,409.13	0.00	115,853.56
WORKERS COMP		0.00	0.00	560.00	560.00
MUN COURT OVERTIME	T-0340000-037	0.00	2,616.76	0.00	2,616.76
TRUST - RECREATION ADULT PROG	T-03-40-000-108	540.00	0.00	675.00	1,215.00
STRAIGHT TIME PD TO REC EMPLOYEES		0.00	0.00	0.00	0.00
FIRE EDUCATION	T-13-10-000-000	0.00	203.43	0.00	203.43
HOBOKEN ATHL LEAGUE	G-02-41-200-PAL	0.00	0.00	0.00	0.00
STRAIGHT TIME PD TO SR CIT EMPLOYEE		0.00	0.00	0.00	0.00

<u>DEPARTMENT</u>	<u>ACCOUNT NUMBER</u>	<u>REGULAR PAY (01)</u>	<u>O/T PAY (02)</u>	<u>OTHER PAY (01)</u>	<u>PAY</u>	
<b>OTHER:</b>						
TRUST REC	TENNIS CLINIC	T-03-40-000-110	980.00	0.00	0.00	980.00
TRUST PAL		T-03-40-000-004	0.00	0.00	0.00	0.00
TRUST		T-03-40-000-105	0.00	0.00	0.00	0.00
CULTURAL AFFAIRS	AFFAIRS	3-01-271-760-11	3,381.91	0.00	0.00	3,381.91
SICK PAY INCENTIVE			0.00	0.00	0.00	0.00
SALARY ADJUSTMENT		3-01-36-478-000	0.00	0.00	0.00	0.00
SALARY SETTLEMENT		3-01-36-479-000	0.00	0.00	0.00	0.00
POLICE OUTSIDE EMPL.		T-03-40-000-006	0.00	0.00	52,752.00	52,752.00
HLTH INS EMP WAIV COMP		3-01-30-400-WVR	0.00	0.00	0.00	0.00
SALARY AND WAGES		3-01-46-870-014	0.00	0.00	0.00	0.00
POLICE HOUSING AUTHORITY OEP		3-01-25-241-017	0.00	0.00	0.00	0.00
<b>GRAND TOTAL</b>			1,517,705.07	124,503.22	67,073.08	1,709,281.37
						1,709,281.37

Introduced By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO:**

**RESOLUTION OF THE CITY OF HOBOKEN CONSENTING TO AN APPLICATION  
TO THE PLANNING BOARD BY SHIPYARD ASSOCIATES L.P. TO INCLUDE  
ADDITIONAL AMENITIES AND THE SHIPYARD MARINA AND AUTHORIZING AN  
AMENDMENT TO THE DEVELOPER'S AGREEMENT WITH SHIPYARD  
ASSOCIATES IF THE APPLICATION IS APPROVED**

**WHEREAS**, On December 7,1997, the City of Hoboken ("City") and Shipyard Associates, L.P. ("Shipyard") entered into the Developer's Agreement and General Development Plan ("Developer's Agreement") to provide for the construction of a Planned Unit Development comprised of residential, parking, commercial/retail space, public open space. Passive recreational use and the extension of various streets (the "Planned Unit Development Project");and

**WHEREAS**, Shipyard desires to obtain approval from the Hoboken Planning Board ("Planning Board") to include additional amenities to the Shipyard Marina, located at the tip of Pier 13 (a/k/a Pier 3), which will consist of a series of licensed food trucks and adjacent picnic tables; bathrooms, showers, an expanded bar, and administrative offices in the renovated boat house; a temporary beverage trailer that sells alcoholic beverages and operates during peak demand; and expansive grass areas for visitors to enjoy views of Hoboken and the Hudson Waterfront, as more fully set forth in the Application and presentation to the Planning Board (the "Shipyard Marina Improvements" );and

**WHEREAS**, the City determines that the Shipyard Marina Improvements will enhance the experience of the Hoboken Hudson River Waterfront and promote the general welfare of the City and desires to express its consent to the Application to the Planning Board for approval of the Shipyard Marina Improvements

**NOW, THEREFORE**, it is hereby resolved by the City Council as follows:

1. That it consents to the Application of Shipyard to the Planning Board for the Shipyard Marina Improvements
2. The City Clerk is hereby authorized to transmit a copy of this Resolution to the Planning Board.

3. In the event that the Planning Board approves the Application of Shipyard to include the proposed Shipyard Marina Improvements as part of the Planned Unit Development Project, the Mayor is hereby authorized to execute an Amendment to the Developer's Agreement to include the Shipyard Marina Improvements as a component of the Planned Unit Development Project.
4. The Staff and consultants to the City are hereby authorized and directed to take all other administrative actions to implement this Resolution as are necessary and appropriate to accomplish its goals and intent.
5. This Resolution shall be effective immediately.

**REVIEWED BY:**

**APPROVED AS TO FORM:**

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Quentin Wiest,  
Business Administrator

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Melissa L. Longo, Esq.  
Corporation Counsel

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Councilman Bhalla				
Councilwoman Castellano				
Councilwoman Giattino				
Councilwoman Mason				
Councilman Mello				
Councilman Occhipinti				
Councilman Russo				
President Cunningham				

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AWARDING A CONTRACT TO SZ CONSTRUCTION LLC FOR THE PROVISIONS OF MULTISERVICE CENTER FIRST FLOOR ALTERATIONS IN ACCORDANCE WITH THE CITY'S BID NO. 13-05 IN THE TOTAL AMOUNT OF \$473,000.00**

**WHEREAS**, proposals were received for Bid Number 13-05 for the provisions of Multiservice Center First Floor alterations; and,

**WHEREAS**, Three (3) bid proposal was received:

<u>VENDOR</u>	<u>TOTAL AMOUNT PROPOSED</u>
Javier Construction Corporation 619 Crooks Avenue Clifton, New Jersey 07011	\$398,650.00
SZ Construction LLC 38 Grove Avenue Rochelle Park, New Jersey 07662	\$473,000.00
Louis Gargiulo Company 44-46 State Contractor Jersey City, New Jersey 07304	\$587,000.00

**WHEREAS**, pursuant to the recommendation of the City's Project Architect and legal counsel, the City finds that Javier Construction Corporation failed to submit Business Registration Certificates for its two subcontractors, which is a fatal flaw in the bid that the City shall not waive, making the proposal unresponsive. Therefore, the City wishes to contract for the goods and services specified in Bid No. 13-05 with the second lowest bidder, SZ Construction LLC, who was found to have submitted a responsible, and fully responsive bid in the amount of \$473,000.00; and,

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$473,000.00 is available in the following appropriation 3-01-55-901-014 in the Sandy Appropriation of CY2013; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

Signed: \_\_\_\_\_, George DeStefano, CFO

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Hoboken as follows:

- A. This resolution awards a contract to SZ Construction LLC for Bid No. 13-05, in the

total amount of Four Hundred Seventy Three Thousand Dollars (\$473,000.00).

- B. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of award, whether due to the vendor's failure to provide the Bidder's Acknowledgement form or otherwise, then this award shall lapse and the City of Hoboken shall have the right to rebid the project.
- C. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the City Engineer's recommendation; therefore, none will be accepted in performing obligations under the bid.
- D. The performance bond and maintenance bond, as described in the bid specifications, shall be material terms of this agreement.
- E. This agreement is subject to liquidated damages, as described in the bid specifications.
- F. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or her agent is hereby authorized to enter into an Agreement with the contractor, subject to the conditions of this award.
- G. This resolution shall take effect immediately upon passage.

**Meeting date: May 15, 2013**

**APPROVED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
 Quentin Wiest  
 Business Administrator

\_\_\_\_\_  
 Mellissa Longo  
 Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				



Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AWARDING A CONTRACT TO SZ CONSTRUCTION LLC FOR THE PROVISIONS OF MULTISERVICE CENTER FIRST FLOOR ALTERATIONS IN ACCORDANCE WITH THE CITY'S BID NO. 13-05 IN THE TOTAL AMOUNT OF \$473,000.00**

**WHEREAS**, proposals were received for Bid Number 13-05 for the provisions of Multiservice Center First Floor alterations; and,

**WHEREAS**, Three (3) bid proposal was received:

<u>VENDOR</u>	<u>TOTAL AMOUNT PROPOSED</u>
Javier Construction Corporation 619 Crooks Avenue Clifton, New Jersey 07011	\$398,650.00
SZ Construction LLC 38 Grove Avenue Rochelle Park, New Jersey 07662	\$473,000.00
Louis Gargiulo Company 44-46 State Contractor Jersey City, New Jersey 07304	\$587,000.00

**WHEREAS**, pursuant to the recommendation of the City's Project Architect and legal counsel, the City finds that Javier Construction Corporation failed to submit Business Registration Certificates for its two subcontractors, which is a fatal flaw in the bid that the City shall not waive, making the proposal unresponsive. Therefore, the City wishes to contract for the goods and services specified in Bid No. 13-05 with the second lowest bidder, SZ Construction LLC, who was found to have submitted a responsible, and fully responsive bid in the amount of \$473,000.00; and,

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$473,000.00 is available in the following appropriation 3-01-55-901-014 in the Sandy Appropriation of CY2013; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

Signed: \_\_\_\_\_, George DeStefano, CFO

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Hoboken as follows:

- A. This resolution awards a contract to SZ Construction LLC for Bid No. 13-05, in the

total amount of Four Hundred Seventy Three Thousand Dollars (\$473,000.00).

- B. If the contract, as provided by the City of Hoboken, is not executed by the vendor within 21 days of award, whether due to the vendor's failure to provide the Bidder's Acknowledgement form or otherwise, then this award shall lapse and the City of Hoboken shall have the right to rebid the project.
- C. The contract shall be in accordance with the terms of the specifications and the vendor's corresponding bid proposal documents. No exceptions were noted in the City Engineer's recommendation; therefore, none will be accepted in performing obligations under the bid.
- D. The performance bond and maintenance bond, as described in the bid specifications, shall be material terms of this agreement.
- E. This agreement is subject to liquidated damages, as described in the bid specifications.
- F. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or her agent is hereby authorized to enter into an Agreement with the contractor, subject to the conditions of this award.
- G. This resolution shall take effect immediately upon passage.

**Meeting date: May 15, 2013**

**APPROVED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Melissa Longo  
Corporation Counsel

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				



May 10, 2013

Leo Pellegrini  
Director of Health and Human Services  
City of Hoboken  
94 Washington Street  
Hoboken, New Jersey 07030

Re: Pier C Park Rehabilitation  
Bid No. 13-04  
City of Hoboken  
Hudson County, New Jersey  
Our File No. HO-481

Dear Director Pellegrini:

On May 8, 2013, the City of Hoboken (City) received two (2) bids for the *Pier C Park Rehabilitation* project. As you are aware the construction costs for this project are being funded by the City. The following is a summary of the two (2) bids:

<u>Bidder</u>	<u>Bid Amount</u>
Max Adamo Construction 569 Prospect Avenue Ridgefield, New Jersey 07657	\$ 303,115.00 Total Base Bid Price
Let It Grow 52 Ackerson Street River Edge, New Jersey 07661	\$ 324,000.50 Total Base Bid Price

A summary of the bids received is attached, as well as a tabulation of unit costs for bidders. Boswell McClave Engineering reviewed all bid documentation submitted and provides the following comments:

**Bid Documentation**

**Max Adamo Construction:**

Max Adamo Construction appears to have the following discrepancies:

- Page 25 of the Proposal entitled, "The Hoboken Nuclear Free Ordinance" does not indicate whether the company does or does not engage in the production of nuclear weapons or components (a designation is not circled).

- Page 42 of the Proposal entitled, "Acknowledgement of Receipt of Changes to Bid Document Form" has not been checked, "None Received". Note that there were no Addendum/Revisions to the Bid Documents.

**Let It Grow, Inc.**

- Let It Grow, Inc. appears to have a complete submission.

**Apparent Low Bid**

Max Adamo Construction submitted the apparent lowest responsible bid in the total amount of \$303,115.00.

**Recommendation**

It is our understanding that the City of Hoboken has adequate funding to award this project. Therefore, Boswell McClave Engineering recommends that this contract be awarded to Max Adamo Construction in the amount of \$303,115.00. Prior to the execution of said contract Max Adamo Construction must complete and submit the fully executed Acknowledgement of Receipt of Changes to Bid Document Form and The Hoboken Nuclear Free Ordinance forms referenced as a bid documentation deficiency above.

This recommendation is subject to Corporation Counsel's satisfactory review of all bid documentation as well as the CFO's certification that adequate funding has been appropriated. It is also subject to the City to being in receipt of the following, as applicable, before contracts are issued: Performance Bond, Payment Bond, Certificate of Insurance, Affirmative Action Affidavit, and Initial Project Workforce Report (Form AA-201).

Please do not hesitate to contact the undersigned with any questions.

Very truly yours,

BOSWELL McCLAVE ENGINEERING



Joseph A. Pomante, P.E.  
City Engineer Representative

JAP/jp

Attachment

cc: Corporation Counsel, City of Hoboken  
Purchasing Department, City of Hoboken

BOSWELL McCLAVE ENGINEERING  
 330 Phillips Avenue  
 South Hackensack, NJ 07606

PIER C PARK REHABILITATION  
 CITY OF HOBOKEN  
 HUDSON COUNTY, NEW JERSEY  
 OUR FILE NO. HO-481

BID DATE: May 8, 2013

TIME: 11:00 A.M.

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	Max Adamo Construction		Let It Grow	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
	<b>BASE BID</b>						
1	Site Restoration	L.S.	1	\$ 8,000.00	\$ 8,000.00	\$ 37,598.00	\$ 37,598.00
2	Sand Wood Decking	S.F.	8,500	\$ 3.00	\$ 25,500.00	\$ 0.52	\$ 4,420.00
3	Concrete Pavement	S.Y.	110	\$ 180.00	\$ 19,800.00	\$ 220.00	\$ 24,200.00
4	Concrete Walk	S.Y.	15	\$ 180.00	\$ 2,700.00	\$ 270.00	\$ 4,050.00
5	Concrete Curb	L.F.	950	\$ 50.00	\$ 47,500.00	\$ 42.00	\$ 39,900.00
6	Sand Replacement	S.Y.	100	\$ 20.00	\$ 2,000.00	\$ 72.80	\$ 7,280.00
7	Viewing Telescope	UNIT	2	\$ 3,500.00	\$ 7,000.00	\$ 5,880.00	\$ 11,760.00
8	Trash Receptacle Lid	UNIT	3	\$ 1,000.00	\$ 3,000.00	\$ 140.00	\$ 420.00
9	Reset Brick Pavers	S.Y.	670	\$ 72.00	\$ 48,240.00	\$ 80.10	\$ 53,667.00
10	Railing Panel	UNIT	1	\$ 2,000.00	\$ 2,000.00	\$ 3,590.00	\$ 3,590.00
11	Reconstruct Concrete Stepping Stones	L.S.	1	\$ 3,000.00	\$ 3,000.00	\$ 2,120.00	\$ 2,120.00
12	Promenade Seatwall Bench	L.F.	65	\$ 75.00	\$ 4,875.00	\$ 92.70	\$ 6,025.50
13	Light Bollard	UNIT	1	\$ 4,500.00	\$ 4,500.00	\$ 3,970.00	\$ 3,970.00
14	Electrical Rehabilitation	Allow	1	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
15	Landscape Rehabilitation	Allow	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
	<b>Total Base Bid Items</b>				<b>\$ 303,115.00</b>		<b>\$ 324,000.50</b>

\* Denotes a difference in amount

INTRODUCED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AWARDED RUG & FLOOR STORE INC. A  
CONTRACT UNDER THEIR STATE CONTRACT NO. A81751  
FOR FLOORING SUPPLY AND INSTALLATION AT THE  
MIDTOWN GARAGE RESULTING FROM SUPERSTORM  
SANDY IN AN AMOUNT NOT TO EXCEED \$41,875.87**

**WHEREAS**, the City of Hoboken requires new flooring supplies and installation at the Midtown Garage as a result of Superstorm Sandy; and,

**WHEREAS**, the Administration intends to use Rug & Floor Store Inc, under their state contract #A81751, for said services and provisions; and,

**WHEREAS**, in accordance with the direction of the Administration, the City Council is asked to award a contract for the flooring supplies and installation to Rug & Floor Store Inc for a total contract amount of Forty One Thousand Eight Hundred Seventy Five Dollars and Eighty Seven Cents (**\$41,875.87**), for goods and services as described in the attached proposal of Rug & Floor Store Inc. dated May 9, 2013; and,

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$41,875.87 is available in the following appropriation 3-01-55-901-014 in the CY2013 temporary appropriation; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2013 temporary appropriation or the capital funds; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

**Signed: \_\_\_\_\_, George DeStefano, CFO**

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken that a contract with the below listed vendor is awarded for an amount not to exceed Forty One Thousand Eight Hundred Seventy Five Dollars and Eighty Seven Cents (**\$41,875.87**) for goods and services of flooring at the Midtown Garage due to Superstorm Sandy, as follows:

1. The above recitals are incorporated herein as though fully set forth at length.
2. The terms of the attached proposal shall govern the contract, and no changes may be made without the prior written consent of both parties.
3. Any change orders which shall become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
5. The Mayor, or her designee is hereby authorized to execute an agreement, for the

above referenced goods and/or services based upon the following information:

Rug & Floor Store Inc.  
280 N. Midland Avenue  
Bldg. M  
Postal Unit #220  
Saddle Brook, New Jersey 07663

**Reviewed:**

**Approved as to form:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

**Date of Meeting:** May 15, 2013

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

# Rug & Floor Store, Inc.

commercial • division

**Member:**

AIANJ-Architects League  
AIANJ Newark & Suburban  
NJ Buildings & Grounds Assoc – Bergen Chapter  
Property Owners Association of New Jersey

**Certifications:**

NJ Public Works Contractor  
DPM&C Classification  
SBE/SDA Classification  
NJ Business Registration  
NJ State Contract Vendor

May 9, 2013

Al B. Dineris, R.P.P.O, QPA  
94 Washington Street  
Hoboken, NJ 07030

RE: Midtown Garage – Lower Level Office Space

**NJ STATE CONTRACT – MANNINGTON #A81751**

The following is a proposal to supply and install Mannington Designer Essentials VCT, Mannington Bio Spec sheet vinyl, and Mannington Color Flec Rubber flooring at the above mentioned project. Prior to installation, all floor areas will be scraped and patched to create a smooth and suitable surface for new flooring. All walls will receive Mannington Edge Type Cove Base 4'x48"x1/8" vinyl cove base (color to be chosen). The project will be broken down into two phases. Phase #1 will consist of the office space directly to the right of the entry lobby. Phase #2 will consist of the office space directly to the left of the entry lobby.

Upon award of contract, Rug & Floor Store will issue a certificate of insurance naming the City of Hoboken, et al. as an additional insured. All work is to be performed in a workman like manner for said trade. Rug & Floor Store, Inc. will submit certified payrolls to the City of Hoboken.

**Materials:**

200 boxes Mannington Designer Essentials @ \$30.38	\$6,076.00	
50 yards Mannington Bio Spec Sheet Vinyl @ \$24.41	\$1,220.50	
100 s/f Mannington Color Flec Rubber Tile (Raised round) @ \$5.63	\$ 563.00	
2600 l/f Mannington cove base Edge Type 1/8" @ \$0.47	\$1,222.00	
3 -4 Gal pails R101G4 Cove Adhesive @ \$87.09	\$ 261.27	
1- 4 gal pail V-82 Adhesive @ \$108.06	\$ 108.06	
12 – 4 gal pails M-Guard V-11 VCT Adh @ \$31.42	\$ 377.04	
1 -4 gal pail Rubber Tile Adh R911G4 @ \$148.00	<u>\$ 148.00</u>	
Total Materials:		\$9,975.87

**Labor:**

Prevailing wage labor to install above materials and patch and  
Prep all floor areas: \$31,900.00

Total Project: \$41,875.87

Sincerely,  
Michael A. Pizzuto

INTRODUCED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION CONFIRMS AN EMERGENCY CONTRACT  
AWARDED TO RESTORATION MANAGEMENT COMPANY  
FOR EMERGENCY FLOOD REPAIR AND RESTORATION  
SERVICES AT THE MIDTOWN GARAGE AND THE  
MIDTOWN GARAGE OFFICE SPACE FOR THE CITY IN THE  
WAKE OF SUPERSTORM SANDY IN AN AMOUNT NOT TO  
EXCEED \$231,783.16, AS APPROVED AND AUTHORIZED BY  
THE CITY'S CASUALTY INSURER**

**WHEREAS**, the City of Hoboken was faced with an emergency situation which had the potential to create serious risks to the safety, health and welfare of the general public, specifically, the accessibility and workability of the garage and office space adjacent to the hospital; and,

**WHEREAS**, the Administration consulted and negotiated with the single source vendor for restoration and emergency flood repairs for the City at the midtown garage and the midtown garage office space which resulted from the floods of Superstorm Sandy, and thereafter the City entered into an agreement to pay for said services, to the extent said services were approved and authorized by the City's casualty insurer, in accordance with N.J.S.A. 40A:11-6 and Hoboken Code § 60-11; and,

**WHEREAS**, in accordance with the direction of the City Business Administrator, the Restoration Management Company performed the restoration and repair services at the midtown garage and midtown garage office space following Superstorm Sandy, and the Council is now called upon to approve the payment of fees to Restoration Management Company, in the amount approved and authorized by the City's casualty insurer, which equals Two Hundred Thirty One Thousand Seven Hundred Eighty Three Dollars and Sixteen Cents (**\$231,783.16**), for goods and services already performed and completed; and,

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$231,783.16 is available in the following appropriation 3-01-55-901-014 in the CY2012 budget; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said appropriation for the CY2012; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

**Signed: \_\_\_\_\_, George DeStefano, CFO**

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken that the payment for goods and services to the below listed vendor is authorized and ratified for an amount not to exceed Two Hundred Thirty One Thousand Seven Hundred Eighty Three Dollars and Sixteen Cents (**\$231,783.16**), for goods and services already performed and completed, under the following conditions:

1. The above recitals are incorporated herein as though fully set forth at length.

2. The terms of the attached approval communication from the City's Casualty Insurer – Traveler's shall govern the agreement for payment, including but not limited to those charged items which are not approved for payment, and no changes may be made without the prior written consent of the City.
3. Any change orders or additional charges which may become necessary shall be subject to the City's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the City Council.
4. The Council hereby authorizes the Mayor, or her designee to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
5. The Mayor, or her designee is hereby authorized to execute an agreement, for the above referenced goods and/or services based upon the following information:

Restoration Management Company

**Reviewed:**

**Approved as to form:**

\_\_\_\_\_  
 Quentin Wiest  
 Business Administrator

\_\_\_\_\_  
 Mellissa Longo, Esq.  
 Corporation Counsel

**Date of Meeting:** May 15, 2013

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

**Miner East** & Miner & East, LLC.

---

1400 Jeffrey Drive  
Addison IL, 60101  
ph: 630-495-4411  
fax: 630-495-4542

Insured: HR - Finance Office & Garage  
Property: 304-330 Clinton Street  
Hoboken, NJ

Claim Rep.: Chris Dowell  
Business: 1400 Jeffrey Drive  
Addison, IL 60101

Business: (630) 495-4411  
E-mail: cdowell@minereast.com

Estimator: Chris Dowell  
Business: 1400 Jeffrey Drive  
Addison, IL 60101

Business: (630) 495-4411  
E-mail: cdowell@minereast.com

<b>Claim Number:</b>	<b>Policy Number:</b>	<b>Type of Loss:</b>
<b>Coverage</b>	<b>Deductible</b>	<b>Policy Limit</b>
Dwelling	\$0.00	\$0.00
Other Structures	\$0.00	\$0.00
Contents	\$0.00	\$0.00

Date of Loss: 10/29/2012  
Date Inspected:

Date Received:  
Date Entered: 11/17/2012 8:39 AM

Price List: NJNE7X\_DEC12  
Restoration/Service/Remodel  
Estimate: HR\_FINANCEMITIGATION

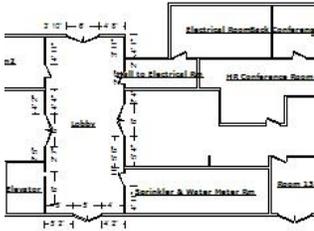
Depreciate Material: Yes  
Depreciate Non-material: Yes  
Depreciate Removal: No  
Depreciate O&P: No  
Depreciate Taxes: Yes

1400 Jeffrey Drive  
Addison IL, 60101  
ph: 630-495-4411  
fax: 630-495-4542

**HR\_FINANCEMITIGATION**

**HR/FINANCE**

**Main Level**



**Lobby**

**Height: 8'**

490.00 SF Walls	445.67 SF Ceiling
935.67 SF Walls & Ceiling	445.67 SF Floor
49.52 SY Flooring	55.17 LF Floor Perimeter
91.67 LF Ceil. Perimeter	

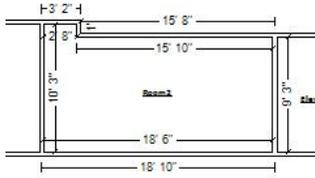
<b>Door</b>	<b>2' 6" X 6' 8"</b>	<b>Opens into MECHANICAL_R</b>
<b>Door</b>	<b>6' X 6' 8"</b>	<b>Opens into HALLWAY_FIN</b>
<b>Door</b>	<b>6' X 6' 8"</b>	<b>Opens into ELEVATOR</b>
<b>Door</b>	<b>5' X 6' 8"</b>	<b>Opens into Exterior</b>
<b>Door</b>	<b>2' 6" X 6' 8"</b>	<b>Opens into SPRINKLER__</b>
<b>Door</b>	<b>6' X 6' 8"</b>	<b>Opens into HALLWAY</b>
<b>Door</b>	<b>2' 6" X 6' 8"</b>	<b>Opens into HALL_TO_ELEC</b>
<b>Door</b>	<b>6' X 6' 8"</b>	<b>Opens into Exterior</b>

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CLN	STM		+ Clean more than the floor with pressure steam				
		F+(PF*3)		611.17 SF [END]	0.00+	0.89 =	543.94
WTR	BARR		+ Containment Barrier/Airlock/Decon. Chamber				
		F		445.67 SF [*END]	0.00+	0.72 =	320.88
WTR	DRYWS		- Tear out wet drywall, cleanup, bag - Cat 3				
		W*2		980.00 SF [*END]	1.20+	0.00 =	1,176.00
WTR	EXTS		+ Water extraction from floor - Category 3 water				
		F		445.67 SF [*END]	0.00+	1.38 =	615.02
WTR	GRM		+ Apply anti-microbial agent				
		F+(PF*3)		611.17 SF [*END]	0.00+	0.23 =	140.57
ACT	ST2++		- Remove Suspended ceiling tile - Premium grade - 2' x 2'				
		C		445.67 SF [EN]	0.15+	0.00 =	66.85
FCS	MBL+		- Marble or Granite floor tile 12" x 12" - High grade				
		PF*4		220.67 SF [*EN]	1.65+	0.00 =	364.11

**Totals: Lobby**

**3,227.37**

1400 Jeffrey Drive  
Addison IL, 60101  
ph: 630-495-4411  
fax: 630-495-4542



**Room2**

**Height: 8'**

460.00 SF Walls  
633.79 SF Walls & Ceiling  
19.31 SY Flooring  
57.50 LF Ceil. Perimeter

173.79 SF Ceiling  
173.79 SF Floor  
57.50 LF Floor Perimeter

CAT	SEL	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CLN	STM	+ Clean more than the floor with pressure steam				
	F+(PF*3)		346.29 SF [END]	0.00+	0.89 =	308.20
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3				
	PF		57.50 LF [*END]	6.08+	0.00 =	349.60
WTR	EXTS	+ Water extraction from floor - Category 3 water				
	F		173.79 SF [*END]	0.00+	1.38 =	239.83
WTR	GRM	+ Apply anti-microbial agent				
	F+(PF*3)		346.29 SF [*END]	0.00+	0.23 =	79.65
ELE	OSCOV	- Remove Outlet or switch cover				
	1		1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet				
	2		2.00 EA [*EN]	3.54+	0.00 =	7.08
<b>Totals: Room2</b>						<b>984.78</b>

1400 Jeffrey Drive  
Addison IL, 60101  
ph: 630-495-4411  
fax: 630-495-4542



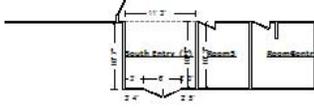
**Hallway (Finance)**

**Height: 8'**

2591.33 SF Walls	1232.45 SF Ceiling
3823.78 SF Walls & Ceiling	1232.45 SF Floor
136.94 SY Flooring	312.08 LF Floor Perimeter
383.08 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into ROOM6
Door	2' 6" X 6' 8"	Opens into ROOM5
Door	2' 6" X 6' 8"	Opens into ROOM4
Door	2' 6" X 6' 8"	Opens into CONTRACT_MAN
Door	2' 6" X 6' 8"	Opens into ROOM3
Door	2' 6" X 6' 8"	Opens into FINANCE_2
Door	2' 6" X 6' 8"	Opens into ROOM_2_A
Door	2' 6" X 6' 8"	Opens into BATHROOM_1
Door	2' 6" X 6' 8"	Opens into ROOM_1
Door	6' X 6' 8"	Opens into LOBBY
Door	2' 6" X 6' 8"	Opens into COPY_AREA
Door	2' 6" X 6' 8"	Opens into CONFERENCE_R
Door	2' 6" X 6' 8"	Opens into ROOM12
Door	2' 6" X 6' 8"	Opens into BATHROOM_4
Door	2' 6" X 6' 8"	Opens into PAYROLL
Door	2' 6" X 6' 8"	Opens into ROOM14
Door	2' 6" X 6' 8"	Opens into ROOM10
Door	2' 6" X 6' 8"	Opens into BATHROOM_3
Door	2' 6" X 6' 8"	Opens into ROOM13
Door	2' 6" X 6' 8"	Opens into FINANCE_STOR
Door	2' 6" X 6' 8"	Opens into ROOM11
Door	2' 6" X 6' 8"	Opens into ACCOUNTING_2
Door	2' 6" X 6' 8"	Opens into ACCOUNTING
Door	2' 6" X 6' 8"	Opens into ARCHIVE_ROOM
Door	2' 6" X 6' 8"	Opens into ACCOUNTING_S
Door	2' 6" X 6' 8"	Opens into ACCOUNTS_PAY
Door	2' 6" X 6' 8"	Opens into BACK_HALLWAY

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**Subroom: South Entry (1)**

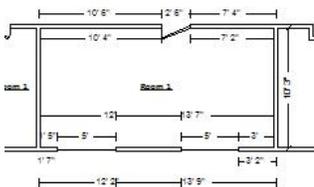
**Height: 8'**

219.33 SF Walls	117.19 SF Ceiling
336.52 SF Walls & Ceiling	117.19 SF Floor
13.02 SY Flooring	26.42 LF Floor Perimeter
32.42 LF Ceil. Perimeter	

**Door** 6' X 6' 8" **Opens into Exterior**  
**Missing Wall** 11' 3" X 8" **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	2365.14 SF [END]	0.00+	0.89 =	2,104.97
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	338.50 LF [*END]	6.08+	0.00 =	2,058.08
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	1349.64 SF [*END]	0.00+	1.38 =	1,862.50
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	2365.14 SF [*END]	0.00+	0.23 =	543.98
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	1349.64 SF [EN]	0.15+	0.00 =	202.45
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	338.50 LF [*EN]	0.20+	0.00 =	67.70
FCV	V	- Remove Vinyl tile			
	F	1349.64 SF [*EN]	0.75+	0.00 =	1,012.23

**Totals: Hallway (Finance)** **7,851.91**



**Room 1**

**Height: 8'**

407.33 SF Walls	205.00 SF Ceiling
612.33 SF Walls & Ceiling	205.00 SF Floor
22.78 SY Flooring	58.00 LF Floor Perimeter
60.50 LF Ceil. Perimeter	

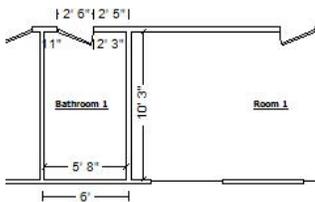
**Window** 5' X 6" **Opens into Exterior**  
**Window** 5' X 6" **Opens into Exterior**  
**Door** 2' 6" X 6' 8" **Opens into HALLWAY\_FIN**

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CAT	SEL	ACT DESCRIPTION	CALC	QNTY	REMOVE	REPLACE	TOTAL
CLN	STM	+ Clean more than the floor with pressure steam					
			F+(PF*3)	379.00 SF [END]	0.00+	0.89 =	337.31
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3					
			PF	58.00 LF [*END]	6.08+	0.00 =	352.64
WTR	EXTS	+ Water extraction from floor - Category 3 water					
			F	205.00 SF [*END]	0.00+	1.38 =	282.90
WTR	GRM	+ Apply anti-microbial agent					
			F+(PF*3)	379.00 SF [*END]	0.00+	0.23 =	87.17
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'					
			C	205.00 SF [EN]	0.15+	0.00 =	30.75
ELE	OSCOV	- Remove Outlet or switch cover					
			1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet					
			1	1.00 EA [*EN]	3.54+	0.00 =	3.54
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high					
			PF	58.00 LF [*EN]	0.20+	0.00 =	11.60
FCV	V	- Remove Vinyl tile					
			F	205.00 SF [*EN]	0.75+	0.00 =	153.75

**Totals: Room 1**

**1,260.08**



**Bathroom 1**

**Height: 8'**

238.00 SF Walls	58.08 SF Ceiling
296.08 SF Walls & Ceiling	58.08 SF Floor
6.45 SY Flooring	29.33 LF Floor Perimeter
31.83 LF Ceil. Perimeter	

**Door 2' 6" X 6' 8" Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	CALC	QNTY	REMOVE	REPLACE	TOTAL
CLN	GBAR	+ Clean handicap grab bar					
			2	2.00 EA [END]	0.00+	9.13 =	18.26
CLN	SNK	+ Clean sink					
			1	1.00 EA [END]	0.00+	11.52 =	11.52
CLN	STM	+ Clean more than the floor with pressure steam					
			F+(PF*3)	146.08 SF [END]	0.00+	0.89 =	130.01
CLN	TLT+	+ Clean toilet - Heavy					
			1	1.00 EA [*END]	0.00+	26.45 =	26.45

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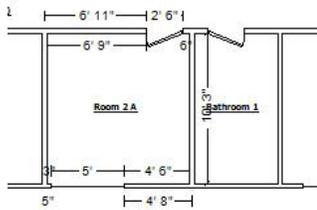
**CONTINUED - Bathroom 1**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	TLTS+	+ Clean toilet seat - Heavy			
	1	1.00 EA [*END]	0.00+	5.54 =	5.54
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	29.33 LF [*END]	6.08+	0.00 =	178.33
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	58.08 SF [*END]	0.00+	1.38 =	80.15
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	146.08 SF [*END]	0.00+	0.23 =	33.60
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	58.08 SF [EN]	0.15+	0.00 =	8.71
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	29.33 LF [*EN]	0.20+	0.00 =	5.87
FCV	V	- Remove Vinyl tile			
	F	58.08 SF [*EN]	0.75+	0.00 =	43.56
FNH	TP	- Remove Toilet paper holder			
	1	1.00 EA [*EN]	3.30+	0.00 =	3.30
PLM	SNK	- Remove Sink - single			
	1	1.00 EA [*EN]	12.37+	0.00 =	12.37
PLM	TLT	- Remove Toilet			
	1	1.00 EA [*EN]	16.50+	0.00 =	16.50
TBA	GBAR>	- Remove Handicap grab bar - Stainless steel, 1 1/2" x 36"			
	2	2.00 EA [*EN]	17.04+	0.00 =	34.08

**Totals: Bathroom 1**

**608.67**

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**Room 2 A**

**Height: 8'**

273.33 SF Walls  
 373.27 SF Walls & Ceiling  
 11.10 SY Flooring  
 40.00 LF Ceil. Perimeter

99.94 SF Ceiling  
 99.94 SF Floor  
 37.50 LF Floor Perimeter

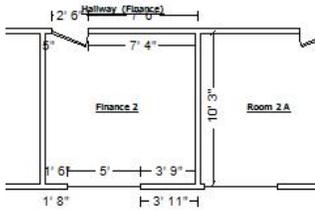
**Window** 5' X 6' **Opens into Exterior**  
**Door** 2' 6" X 6' 8" **Opens into HALLWAY\_FIN**

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CLN	STM		+ Clean more than the floor with pressure steam				
		F+(PF*3)		212.44 SF [END]	0.00+	0.89 =	189.07
WTR	DRYW4S		- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3				
		PF		37.50 LF [*END]	6.08+	0.00 =	228.00
WTR	EXTS		+ Water extraction from floor - Category 3 water				
		F		99.94 SF [*END]	0.00+	1.38 =	137.92
WTR	GRM		+ Apply anti-microbial agent				
		F+(PF*3)		212.44 SF [*END]	0.00+	0.23 =	48.86
ACT	ST2++		- Remove Suspended ceiling tile - Premium grade - 2' x 2'				
		C		99.94 SF [EN]	0.15+	0.00 =	14.99
ELE	OSCOV		- Remove Outlet or switch cover				
		1		1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS		- Remove CAT5 data/phone outlet				
		3		3.00 EA [*EN]	3.54+	0.00 =	10.62
FCV	CB4		- Remove Cove base molding - rubber or vinyl, 4" high				
		PF		37.50 LF [*EN]	0.20+	0.00 =	7.50
FCV	V		- Remove Vinyl tile				
		F		99.94 SF [*EN]	0.75+	0.00 =	74.96

**Totals: Room 2 A**

**712.34**

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**Finance 2**

**Height: 8'**

281.33 SF Walls  
386.40 SF Walls & Ceiling  
11.67 SY Flooring  
41.00 LF Ceil. Perimeter

105.06 SF Ceiling  
105.06 SF Floor  
38.50 LF Floor Perimeter

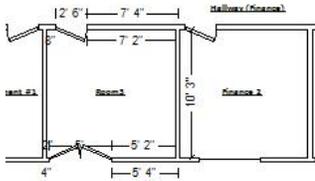
**Window** 5' X 6' **Opens into Exterior**  
**Door** 2' 6" X 6' 8" **Opens into HALLWAY\_FIN**

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CLN	STM		+ Clean more than the floor with pressure steam				
		F+(PF*3)		220.56 SF [END]	0.00+	0.89 =	196.30
WTR	DRYW4S		- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3				
		PF		38.50 LF [*END]	6.08+	0.00 =	234.08
WTR	EXTS		+ Water extraction from floor - Category 3 water				
		F		105.06 SF [*END]	0.00+	1.38 =	144.98
WTR	GRM		+ Apply anti-microbial agent				
		F+(PF*3)		220.56 SF [*END]	0.00+	0.23 =	50.73
ACT	ST2++		- Remove Suspended ceiling tile - Premium grade - 2' x 2'				
		C		105.06 SF [EN]	0.15+	0.00 =	15.76
ELE	OSCOV		- Remove Outlet or switch cover				
		1		1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS		- Remove CAT5 data/phone outlet				
		2		2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4		- Remove Cove base molding - rubber or vinyl, 4" high				
		PF		38.50 LF [*EN]	0.20+	0.00 =	7.70
FCV	V		- Remove Vinyl tile				
		F		105.06 SF [*EN]	0.75+	0.00 =	78.80

**Totals: Finance 2**

**735.85**

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**Room3**

**Height: 8'**

279.33 SF Walls	105.92 SF Ceiling
385.25 SF Walls & Ceiling	105.92 SF Floor
11.77 SY Flooring	33.67 LF Floor Perimeter
41.17 LF Ceil. Perimeter	

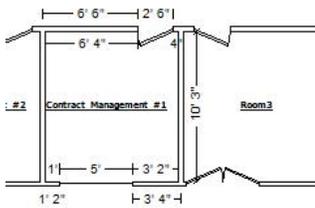
**Door** 5' X 6' 8" **Opens into Exterior**  
**Door** 2' 6" X 6' 8" **Opens into HALLWAY\_FIN**

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CLN	STM		+ Clean more than the floor with pressure steam				
		F+(PF*3)		206.92 SF [END]	0.00+	0.89 =	184.16
WTR	DRYW4S		- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3				
		PF		33.67 LF [*END]	6.08+	0.00 =	204.71
WTR	EXTS		+ Water extraction from floor - Category 3 water				
		F		105.92 SF [*END]	0.00+	1.38 =	146.17
WTR	GRM		+ Apply anti-microbial agent				
		F+(PF*3)		206.92 SF [*END]	0.00+	0.23 =	47.59
ACT	ST2++		- Remove Suspended ceiling tile - Premium grade - 2' x 2'				
		C		105.92 SF [EN]	0.15+	0.00 =	15.89
ELE	OSCOV		- Remove Outlet or switch cover				
		1		1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS		- Remove CAT5 data/phone outlet				
		2		2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4		- Remove Cove base molding - rubber or vinyl, 4" high				
		PF		33.67 LF [*EN]	0.20+	0.00 =	6.73
FCV	V		- Remove Vinyl tile				
		F		105.92 SF [*EN]	0.75+	0.00 =	79.44

**Totals: Room3**

**692.19**

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**Contract Management #1**

**Height: 8'**

264.00 SF Walls	93.96 SF Ceiling
357.96 SF Walls & Ceiling	93.96 SF Floor
10.44 SY Flooring	36.33 LF Floor Perimeter
38.83 LF Ceil. Perimeter	

**Window**

**5' X 6'**

**Opens into Exterior**

**Door**

**2' 6" X 6' 8"**

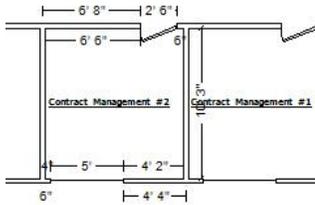
**Opens into HALLWAY\_FIN**

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CLN	STM		+ Clean more than the floor with pressure steam				
		F+(PF*3)		202.96 SF [END]	0.00+	0.89 =	180.63
WTR	DRYW4S		- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3				
		PF		36.33 LF [*END]	6.08+	0.00 =	220.89
WTR	EXTS		+ Water extraction from floor - Category 3 water				
		F		93.96 SF [*END]	0.00+	1.38 =	129.66
WTR	GRM		+ Apply anti-microbial agent				
		F+(PF*3)		202.96 SF [*END]	0.00+	0.23 =	46.68
ACT	ST2++		- Remove Suspended ceiling tile - Premium grade - 2' x 2'				
		C		93.96 SF [EN]	0.15+	0.00 =	14.09
ELE	OSCOV		- Remove Outlet or switch cover				
		1		1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS		- Remove CAT5 data/phone outlet				
		2		2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4		- Remove Cove base molding - rubber or vinyl, 4" high				
		PF		36.33 LF [*EN]	0.20+	0.00 =	7.27
FCV	V		- Remove Vinyl tile				
		F		93.96 SF [*EN]	0.75+	0.00 =	70.47

**Totals: Contract Management #1**

**677.19**

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**Contract Management #2**

**Height: 8'**

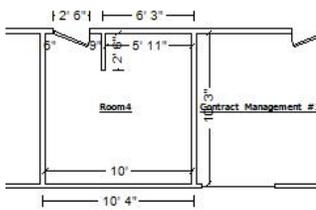
269.33 SF Walls	97.38 SF Ceiling
366.71 SF Walls & Ceiling	97.38 SF Floor
10.82 SY Flooring	37.00 LF Floor Perimeter
39.50 LF Ceil. Perimeter	

**Window** **5' X 6'** **Opens into Exterior**  
**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	CALC	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CLN	STM		+ Clean more than the floor with pressure steam				
		F+(PF*3)		208.38 SF [END]	0.00+	0.89 =	185.46
WTR	DRYW4S		- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3				
		PF		37.00 LF [*END]	6.08+	0.00 =	224.96
WTR	EXTS		+ Water extraction from floor - Category 3 water				
		F		97.38 SF [*END]	0.00+	1.38 =	134.38
WTR	GRM		+ Apply anti-microbial agent				
		F+(PF*3)		208.38 SF [*END]	0.00+	0.23 =	47.93
ACT	ST2++		- Remove Suspended ceiling tile - Premium grade - 2' x 2'				
		C		97.38 SF [EN]	0.15+	0.00 =	14.61
ELE	OSCOV		- Remove Outlet or switch cover				
		1		1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS		- Remove CAT5 data/phone outlet				
		2		2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4		- Remove Cove base molding - rubber or vinyl, 4" high				
		PF		37.00 LF [*EN]	0.20+	0.00 =	7.40
FCV	V		- Remove Vinyl tile				
		F		97.38 SF [*EN]	0.75+	0.00 =	73.04

**Totals: Contract Management #2** **695.28**

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**Room4**

**Height: 8'**

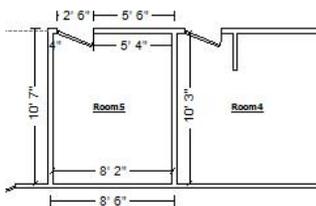
347.33 SF Walls	101.61 SF Ceiling
448.94 SF Walls & Ceiling	101.67 SF Floor
11.30 SY Flooring	43.00 LF Floor Perimeter
45.50 LF Ceil. Perimeter	

**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CLN	STM	+ Clean more than the floor with pressure steam				
	F+(PF*3)		230.67 SF [END]	0.00+	0.89 =	205.30
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3				
	PF		43.00 LF [*END]	6.08+	0.00 =	261.44
WTR	EXTS	+ Water extraction from floor - Category 3 water				
	F		101.67 SF [*END]	0.00+	1.38 =	140.30
WTR	GRM	+ Apply anti-microbial agent				
	F+(PF*3)		230.67 SF [*END]	0.00+	0.23 =	53.05
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'				
	C		101.61 SF [EN]	0.15+	0.00 =	15.24
ELE	OSCOV	- Remove Outlet or switch cover				
	1		1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet				
	2		2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high				
	PF		43.00 LF [*EN]	0.20+	0.00 =	8.60
FCV	V	- Remove Vinyl tile				
	F		101.67 SF [*EN]	0.75+	0.00 =	76.25

**Totals: Room4**

**767.68**



**Room5**

**Height: 8'**

278.00 SF Walls	83.71 SF Ceiling
361.71 SF Walls & Ceiling	83.71 SF Floor
9.30 SY Flooring	34.33 LF Floor Perimeter
36.83 LF Ceil. Perimeter	

**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**



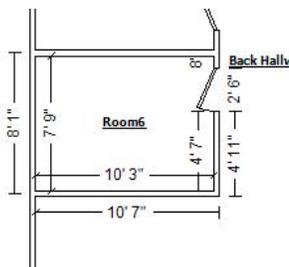
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**CONTINUED - Back Hallway**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	97.33 LF [*END]	6.08+	0.00 =	591.77
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	265.54 SF [*END]	0.00+	1.38 =	366.45
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	557.54 SF [*END]	0.00+	0.23 =	128.23
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	265.54 SF [EN]	0.15+	0.00 =	39.83
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	97.33 LF [*EN]	0.20+	0.00 =	19.47
FCV	V	- Remove Vinyl tile			
	F	265.54 SF [*EN]	0.75+	0.00 =	199.16

**Totals: Back Hallway**

**1,841.54**



**Room6**

**Height: 8'**

271.33 SF Walls	79.44 SF Ceiling
350.77 SF Walls & Ceiling	79.44 SF Floor
8.83 SY Flooring	33.50 LF Floor Perimeter
36.00 LF Ceil. Perimeter	

**Door 2' 6" X 6' 8"**

**Opens into BACK\_HALLWAY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	179.94 SF [END]	0.00+	0.89 =	160.15
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	33.50 LF [*END]	6.08+	0.00 =	203.68
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	79.44 SF [*END]	0.00+	1.38 =	109.63

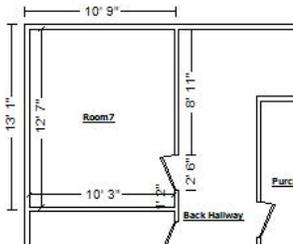
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**CONTINUED - Room6**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	179.94 SF [*END]	0.00+	0.23 =	41.39
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	79.44 SF [EN]	0.15+	0.00 =	11.92
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	33.50 LF [*EN]	0.20+	0.00 =	6.70
FCV	V	- Remove Vinyl tile			
	F	79.44 SF [*EN]	0.75+	0.00 =	59.58

**Totals: Room6**

**600.55**



**Room7**

**Height: 8'**

348.67 SF Walls	128.98 SF Ceiling
477.65 SF Walls & Ceiling	128.98 SF Floor
14.33 SY Flooring	43.17 LF Floor Perimeter
45.67 LF Ceil. Perimeter	

**Door**

**2' 6" X 6' 8"**

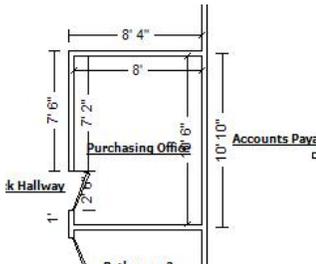
**Opens into BACK\_HALLWAY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	258.48 SF [END]	0.00+	0.89 =	230.05
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	43.17 LF [*END]	6.08+	0.00 =	262.47
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	128.98 SF [*END]	0.00+	1.38 =	177.99
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	258.48 SF [*END]	0.00+	0.23 =	59.45

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**CONTINUED - Room7**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	128.98 SF [EN]	0.15+	0.00 =	19.35
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	43.17 LF [*EN]	0.20+	0.00 =	8.63
FCV	V	- Remove Vinyl tile			
	F	128.98 SF [*EN]	0.75+	0.00 =	96.74
<b>Totals: Room7</b>					<b>862.18</b>



**Purchasing Office**

**Height: 8'**

279.33 SF Walls	84.00 SF Ceiling
363.33 SF Walls & Ceiling	84.00 SF Floor
9.33 SY Flooring	34.50 LF Floor Perimeter
37.00 LF Ceil. Perimeter	

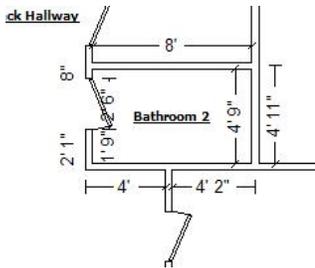
**Door** **2' 6" X 6' 8"** **Opens into BACK\_HALLWAY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	187.50 SF [END]	0.00+	0.89 =	166.88
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	34.50 LF [*END]	6.08+	0.00 =	209.76
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	84.00 SF [*END]	0.00+	1.38 =	115.92
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	187.50 SF [*END]	0.00+	0.23 =	43.13
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	84.00 SF [EN]	0.15+	0.00 =	12.60

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**CONTINUED - Purchasing Office**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL	
	CALC	QNTY				
ELE	OSCOV	- Remove Outlet or switch cover				
		1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet				
		2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high				
		PF	34.50 LF [*EN]	0.20+	0.00 =	6.90
FCV	V	- Remove Vinyl tile				
		F	84.00 SF [*EN]	0.75+	0.00 =	63.00
<b>Totals: Purchasing Office</b>					<b>625.69</b>	



**Bathroom 2**

**Height: 8'**

187.33 SF Walls	38.00 SF Ceiling
225.33 SF Walls & Ceiling	38.00 SF Floor
4.22 SY Flooring	23.00 LF Floor Perimeter
25.50 LF Ceil. Perimeter	

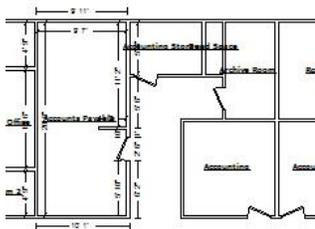
**Door** 2' 6" X 6' 8" Opens into BACK\_HALLWAY

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL	
	CALC	QNTY				
CLN	GBAR	+ Clean handicap grab bar				
		2	2.00 EA [END]	0.00+	9.13 =	18.26
CLN	SNK	+ Clean sink				
		1	1.00 EA [END]	0.00+	11.52 =	11.52
CLN	STM	+ Clean more than the floor with pressure steam				
	F+(PF*3)	107.00 SF [END]	0.00+	0.89 =	95.23	
CLN	TLT+	+ Clean toilet - Heavy				
		1	1.00 EA [*END]	0.00+	26.45 =	26.45
CLN	TLTS+	+ Clean toilet seat - Heavy				
		1	1.00 EA [*END]	0.00+	5.54 =	5.54
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3				
		PF	23.00 LF [*END]	6.08+	0.00 =	139.84

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**CONTINUED - Bathroom 2**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	38.00 SF [*END]	0.00+	1.38 =	52.44
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	107.00 SF [*END]	0.00+	0.23 =	24.61
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	38.00 SF [EN]	0.15+	0.00 =	5.70
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	23.00 LF [*EN]	0.20+	0.00 =	4.60
FCV	V	- Remove Vinyl tile			
	F	38.00 SF [*EN]	0.75+	0.00 =	28.50
FNH	TP	- Remove Toilet paper holder			
	1	1.00 EA [*EN]	3.30+	0.00 =	3.30
PLM	SNK	- Remove Sink - single			
	1	1.00 EA [*EN]	12.37+	0.00 =	12.37
PLM	TLT	- Remove Toilet			
	1	1.00 EA [*EN]	16.50+	0.00 =	16.50
TBA	GBAR>	- Remove Handicap grab bar - Stainless steel, 1 1/2" x 36"			
	2	2.00 EA [*EN]	17.04+	0.00 =	34.08
<b>Totals: Bathroom 2</b>					<b>479.36</b>



**Accounts Payable**

**Height: 8'**

515.34 SF Walls	197.00 SF Ceiling
712.34 SF Walls & Ceiling	197.06 SF Floor
21.90 SY Flooring	64.00 LF Floor Perimeter
66.50 LF Ceil. Perimeter	

**Door** 2' 6" X 6' 8" Opens into HALLWAY\_FIN

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			

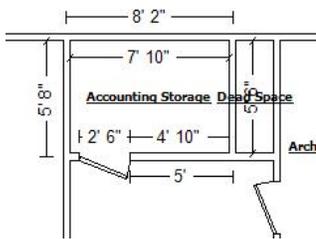
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**CONTINUED - Accounts Payable**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	389.06 SF [END]	0.00+	0.89 =	346.26
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	64.00 LF [*END]	6.08+	0.00 =	389.12
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	197.06 SF [*END]	0.00+	1.38 =	271.94
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	389.06 SF [*END]	0.00+	0.23 =	89.48
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	197.00 SF [EN]	0.15+	0.00 =	29.55
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	4	4.00 EA [*EN]	3.54+	0.00 =	14.16
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	64.00 LF [*EN]	0.20+	0.00 =	12.80
FCV	V	- Remove Vinyl tile			
	F	197.06 SF [*EN]	0.75+	0.00 =	147.80

**Totals: Accounts Payable**

**1,301.53**



**Accounting Storage**

**Height: 8'**

196.67 SF Walls	43.08 SF Ceiling
239.75 SF Walls & Ceiling	43.08 SF Floor
4.79 SY Flooring	24.17 LF Floor Perimeter
26.67 LF Ceil. Perimeter	

**Door 2' 6" X 6' 8" Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	115.58 SF [END]	0.00+	0.89 =	102.87

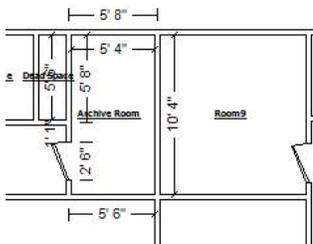
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**CONTINUED - Accounting Storage**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	24.17 LF [*END]	6.08+	0.00 =	146.95
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	43.08 SF [*END]	0.00+	1.38 =	59.45
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	115.58 SF [*END]	0.00+	0.23 =	26.58
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	43.08 SF [EN]	0.15+	0.00 =	6.46
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	24.17 LF [*EN]	0.20+	0.00 =	4.83
FCV	V	- Remove Vinyl tile			
	F	43.08 SF [*EN]	0.75+	0.00 =	32.31

**Totals: Accounting Storage**

**386.95**



**Archive Room**

**Height: 8'**

234.00 SF Walls	55.11 SF Ceiling
289.11 SF Walls & Ceiling	55.11 SF Floor
6.12 SY Flooring	28.83 LF Floor Perimeter
31.33 LF Ceil. Perimeter	

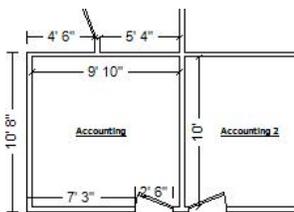
**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	141.61 SF [END]	0.00+	0.89 =	126.03
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	28.83 LF [*END]	6.08+	0.00 =	175.29

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**CONTINUED - Archive Room**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	55.11 SF [*END]	0.00+	1.38 =	76.05
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	141.61 SF [*END]	0.00+	0.23 =	32.57
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	55.11 SF [EN]	0.15+	0.00 =	8.27
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	1	1.00 EA [*EN]	3.54+	0.00 =	3.54
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	28.83 LF [*EN]	0.20+	0.00 =	5.77
FCV	V	- Remove Vinyl tile			
	F	55.11 SF [*EN]	0.75+	0.00 =	41.33
<b>Totals: Archive Room</b>					<b>469.27</b>



**Accounting**

**Height: 8'**

300.67 SF Walls	98.33 SF Ceiling
399.00 SF Walls & Ceiling	98.33 SF Floor
10.93 SY Flooring	37.17 LF Floor Perimeter
39.67 LF Ceil. Perimeter	

**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	209.83 SF [END]	0.00+	0.89 =	186.75
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	37.17 LF [*END]	6.08+	0.00 =	225.99
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	98.33 SF [*END]	0.00+	1.38 =	135.70

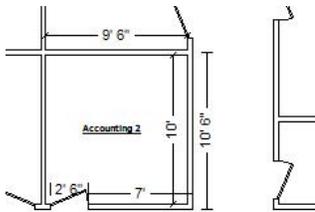
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**CONTINUED - Accounting**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	209.83 SF [*END]	0.00+	0.23 =	48.26
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	98.33 SF [EN]	0.15+	0.00 =	14.75
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	37.17 LF [*EN]	0.20+	0.00 =	7.43
FCV	V	- Remove Vinyl tile			
	F	98.33 SF [*EN]	0.75+	0.00 =	73.75

**Totals: Accounting**

**700.13**



**Accounting 2**

**Height: 8'**

295.33 SF Walls	95.00 SF Ceiling
390.33 SF Walls & Ceiling	95.00 SF Floor
10.56 SY Flooring	36.50 LF Floor Perimeter
39.00 LF Ceil. Perimeter	

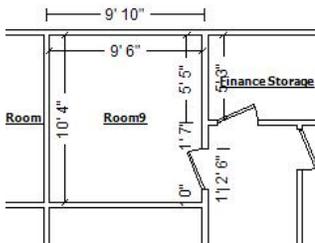
**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	204.50 SF [END]	0.00+	0.89 =	182.01
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	36.50 LF [*END]	6.08+	0.00 =	221.92
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	95.00 SF [*END]	0.00+	1.38 =	131.10
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	204.50 SF [*END]	0.00+	0.23 =	47.04

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**CONTINUED - Accounting 2**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	95.00 SF [EN]	0.15+	0.00 =	14.25
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	36.50 LF [*EN]	0.20+	0.00 =	7.30
FCV	V	- Remove Vinyl tile			
	F	95.00 SF [*EN]	0.75+	0.00 =	71.25
<b>Totals: Accounting 2</b>					<b>682.37</b>



**Room9**

**Height: 8'**

300.67 SF Walls	98.17 SF Ceiling
398.83 SF Walls & Ceiling	98.17 SF Floor
10.91 SY Flooring	37.17 LF Floor Perimeter
39.67 LF Ceil. Perimeter	

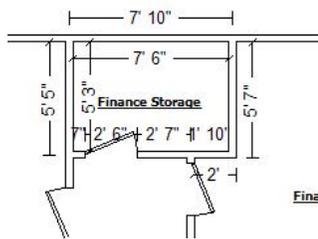
**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	209.67 SF [END]	0.00+	0.89 =	186.61
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	37.17 LF [*END]	6.08+	0.00 =	225.99
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	98.17 SF [*END]	0.00+	1.38 =	135.47
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	209.67 SF [*END]	0.00+	0.23 =	48.22
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	98.17 SF [EN]	0.15+	0.00 =	14.73

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**CONTINUED - Room9**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	37.17 LF [*EN]	0.20+	0.00 =	7.43
FCV	V	- Remove Vinyl tile			
	F	98.17 SF [*EN]	0.75+	0.00 =	73.63
<b>Totals: Room9</b>					<b>699.58</b>



**Finance Storage**

**Height: 8'**

187.33 SF Walls	39.38 SF Ceiling
226.71 SF Walls & Ceiling	39.38 SF Floor
4.38 SY Flooring	23.00 LF Floor Perimeter
25.50 LF Ceil. Perimeter	

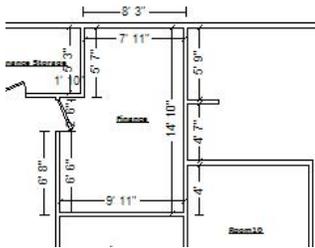
**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	108.38 SF [END]	0.00+	0.89 =	96.46
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	23.00 LF [*END]	6.08+	0.00 =	139.84
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	39.38 SF [*END]	0.00+	1.38 =	54.34
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	108.38 SF [*END]	0.00+	0.23 =	24.93
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	39.38 SF [EN]	0.15+	0.00 =	5.91
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42

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**CONTINUED - Finance Storage**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	23.00 LF [*EN]	0.20+	0.00 =	4.60
FCV	V	- Remove Vinyl tile			
	F	39.38 SF [*EN]	0.75+	0.00 =	29.54
<b>Totals: Finance Storage</b>					<b>356.04</b>



**Finance**

**Height: 8'**

379.33 SF Walls	135.93 SF Ceiling
515.26 SF Walls & Ceiling	135.93 SF Floor
15.10 SY Flooring	47.00 LF Floor Perimeter
49.50 LF Ceil. Perimeter	

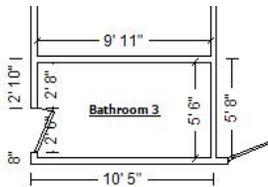
**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	276.93 SF [END]	0.00+	0.89 =	246.47
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	47.00 LF [*END]	6.08+	0.00 =	285.76
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	135.93 SF [*END]	0.00+	1.38 =	187.58
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	276.93 SF [*END]	0.00+	0.23 =	63.69
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	135.93 SF [EN]	0.15+	0.00 =	20.39
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	47.00 LF [*EN]	0.20+	0.00 =	9.40

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**CONTINUED - Finance**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
FCV	V	- Remove Vinyl tile			
	F	135.93 SF [*EN]	0.75+	0.00 =	101.95
<b>Totals: Finance</b>					<b>922.74</b>



**Bathroom 3**

**Height: 8'**

230.00 SF Walls	54.54 SF Ceiling
284.54 SF Walls & Ceiling	54.54 SF Floor
6.06 SY Flooring	28.33 LF Floor Perimeter
30.83 LF Ceil. Perimeter	

**Door**

**2' 6" X 6' 8"**

**Opens into HALLWAY\_FIN**

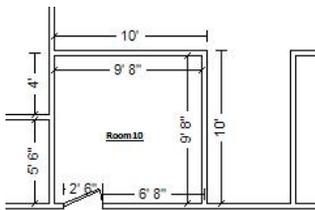
CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	GBAR	+ Clean handicap grab bar			
	2	2.00 EA [END]	0.00+	9.13 =	18.26
CLN	SNK	+ Clean sink			
	1	1.00 EA [END]	0.00+	11.52 =	11.52
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	139.54 SF [END]	0.00+	0.89 =	124.19
CLN	TLT+	+ Clean toilet - Heavy			
	1	1.00 EA [*END]	0.00+	26.45 =	26.45
CLN	TLTS+	+ Clean toilet seat - Heavy			
	1	1.00 EA [*END]	0.00+	5.54 =	5.54
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	28.33 LF [*END]	6.08+	0.00 =	172.25
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	54.54 SF [*END]	0.00+	1.38 =	75.27
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	139.54 SF [*END]	0.00+	0.23 =	32.09
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	54.54 SF [EN]	0.15+	0.00 =	8.18

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**CONTINUED - Bathroom 3**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
ELE	OSCOV	- Remove Outlet or switch cover			
		1	1.00 EA [*EN]	0.42 =	0.42
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
		PF	28.33 LF [*EN]	0.20 =	5.67
FCV	V	- Remove Vinyl tile			
		F	54.54 SF [*EN]	0.75 =	40.91
FNH	TP	- Remove Toilet paper holder			
		1	1.00 EA [*EN]	3.30 =	3.30
PLM	SNK	- Remove Sink - single			
		1	1.00 EA [*EN]	12.37 =	12.37
PLM	TLT	- Remove Toilet			
		1	1.00 EA [*EN]	16.50 =	16.50
TBA	GBAR>	- Remove Handicap grab bar - Stainless steel, 1 1/2" x 36"			
		2	2.00 EA [*EN]	17.04 =	34.08

**Totals: Bathroom 3** **587.00**



Room10		Height: 8'
292.67 SF Walls	93.44 SF Ceiling	
386.11 SF Walls & Ceiling	93.44 SF Floor	
10.38 SY Flooring	36.17 LF Floor Perimeter	
38.67 LF Ceil. Perimeter		

**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
		F+(PF*3)	201.94 SF [END]	0.00 =	179.73
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
		PF	36.17 LF [*END]	6.08 =	219.91
WTR	EXTS	+ Water extraction from floor - Category 3 water			
		F	93.44 SF [*END]	0.00 =	128.95

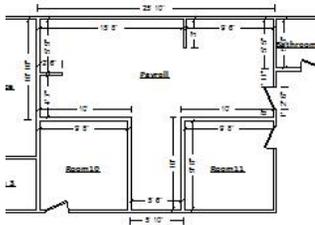
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**CONTINUED - Room10**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	201.94 SF [*END]	0.00+	0.23 =	46.45
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	93.44 SF [EN]	0.15+	0.00 =	14.02
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	36.17 LF [*EN]	0.20+	0.00 =	7.23
FCV	V	- Remove Vinyl tile			
	F	93.44 SF [*EN]	0.75+	0.00 =	70.08

**Totals: Room10**

**673.87**



**Payroll**

**Height: 8'**

810.20 SF Walls	325.05 SF Ceiling
1135.25 SF Walls & Ceiling	325.16 SF Floor
36.13 SY Flooring	100.86 LF Floor Perimeter
103.36 LF Ceil. Perimeter	

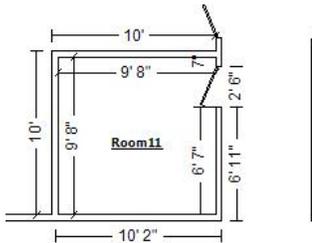
**Door 2' 6" X 6' 8" Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	627.74 SF [END]	0.00+	0.89 =	558.69
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	100.86 LF [*END]	6.08+	0.00 =	613.23
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	325.16 SF [*END]	0.00+	1.38 =	448.72
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	627.74 SF [*END]	0.00+	0.23 =	144.38

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**CONTINUED - Payroll**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	325.05 SF [EN]	0.15+	0.00 =	48.76
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	3	3.00 EA [*EN]	3.54+	0.00 =	10.62
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	100.86 LF [*EN]	0.20+	0.00 =	20.17
FCV	V	- Remove Vinyl tile			
	F	325.16 SF [*EN]	0.75+	0.00 =	243.87
<b>Totals: Payroll</b>					<b>2,088.86</b>



**Room11**

**Height: 8'**

292.67 SF Walls	93.44 SF Ceiling
386.11 SF Walls & Ceiling	93.44 SF Floor
10.38 SY Flooring	36.17 LF Floor Perimeter
38.67 LF Ceil. Perimeter	

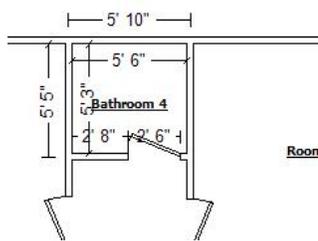
**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	201.94 SF [END]	0.00+	0.89 =	179.73
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	36.17 LF [*END]	6.08+	0.00 =	219.91
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	93.44 SF [*END]	0.00+	1.38 =	128.95
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	201.94 SF [*END]	0.00+	0.23 =	46.45
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	93.44 SF [EN]	0.15+	0.00 =	14.02

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**CONTINUED - Room11**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL	
	CALC	QNTY				
ELE	OSCOV	- Remove Outlet or switch cover				
		1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet				
		2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high				
		PF	36.17 LF [*EN]	0.20+	0.00 =	7.23
FCV	V	- Remove Vinyl tile				
		F	93.44 SF [*EN]	0.75+	0.00 =	70.08
<b>Totals: Room11</b>					<b>673.87</b>	



**Bathroom 4**

**Height: 8'**

155.33 SF Walls	28.88 SF Ceiling
184.21 SF Walls & Ceiling	28.88 SF Floor
3.21 SY Flooring	19.00 LF Floor Perimeter
21.50 LF Ceil. Perimeter	

**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL	
	CALC	QNTY				
CLN	GBAR	+ Clean handicap grab bar				
		2	2.00 EA [END]	0.00+	9.13 =	18.26
CLN	SNK	+ Clean sink				
		1	1.00 EA [END]	0.00+	11.52 =	11.52
CLN	STM	+ Clean more than the floor with pressure steam				
	F+(PF*3)	85.88 SF [END]	0.00+	0.89 =	76.43	
CLN	TLT+	+ Clean toilet - Heavy				
		1	1.00 EA [*END]	0.00+	26.45 =	26.45
CLN	TLTS+	+ Clean toilet seat - Heavy				
		1	1.00 EA [*END]	0.00+	5.54 =	5.54
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3				
		PF	19.00 LF [*END]	6.08+	0.00 =	115.52



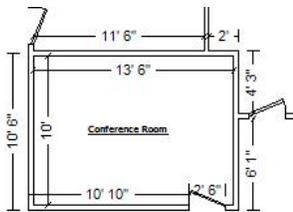
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**CONTINUED - Room12**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	242.33 SF [END]	0.00+	0.89 =	215.67
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	41.17 LF [*END]	6.08+	0.00 =	250.31
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	118.83 SF [*END]	0.00+	1.38 =	163.99
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	242.33 SF [*END]	0.00+	0.23 =	55.74
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	118.83 SF [EN]	0.15+	0.00 =	17.82
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	41.17 LF [*EN]	0.20+	0.00 =	8.23
FCV	V	- Remove Vinyl tile			
	F	118.83 SF [*EN]	0.75+	0.00 =	89.12

**Totals: Room12**

**808.38**



**Conference Room**

**Height: 8'**

359.33 SF Walls	135.00 SF Ceiling
494.33 SF Walls & Ceiling	135.00 SF Floor
15.00 SY Flooring	44.50 LF Floor Perimeter
47.00 LF Ceil. Perimeter	

**Door** **2' 6" X 6' 8"** **Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	268.50 SF [END]	0.00+	0.89 =	238.97

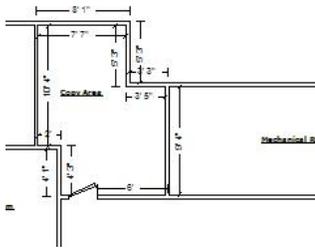
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**CONTINUED - Conference Room**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	44.50 LF [*END]	6.08+	0.00 =	270.56
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	135.00 SF [*END]	0.00+	1.38 =	186.30
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	268.50 SF [*END]	0.00+	0.23 =	61.76
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	135.00 SF [EN]	0.15+	0.00 =	20.25
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	44.50 LF [*EN]	0.20+	0.00 =	8.90
FCV	V	- Remove Vinyl tile			
	F	135.00 SF [*EN]	0.75+	0.00 =	101.25

**Totals: Conference Room**

**895.49**



**Copy Area**

**Height: 8'**

392.67 SF Walls	133.98 SF Ceiling
526.65 SF Walls & Ceiling	133.98 SF Floor
14.89 SY Flooring	48.67 LF Floor Perimeter
51.17 LF Ceil. Perimeter	

**Door**

**2' 6" X 6' 8"**

**Opens into HALLWAY\_FIN**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	279.98 SF [END]	0.00+	0.89 =	249.18
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	48.67 LF [*END]	6.08+	0.00 =	295.91

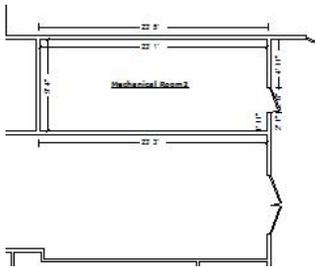
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**CONTINUED - Copy Area**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	133.98 SF [*END]	0.00+	1.38 =	184.89
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	279.98 SF [*END]	0.00+	0.23 =	64.40
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	133.98 SF [EN]	0.15+	0.00 =	20.10
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	1	1.00 EA [*EN]	3.54+	0.00 =	3.54
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	48.67 LF [*EN]	0.20+	0.00 =	9.73
FCV	V	- Remove Vinyl tile			
	F	133.98 SF [*EN]	0.75+	0.00 =	100.49

**Totals: Copy Area**

**928.66**



**Mechanical Room2**

**Height: 8'**

502.00 SF Walls	215.44 SF Ceiling
717.44 SF Walls & Ceiling	215.44 SF Floor
23.94 SY Flooring	62.33 LF Floor Perimeter
64.83 LF Ceil. Perimeter	

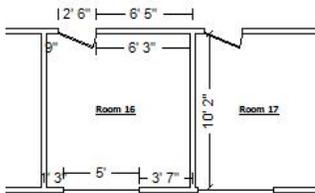
**Door 2' 6" X 6' 8" Opens into LOBBY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	402.44 SF [END]	0.00+	0.89 =	358.17
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	215.44 SF [*END]	0.00+	1.38 =	297.31
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	402.44 SF [*END]	0.00+	0.23 =	92.56

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**CONTINUED - Mechanical Room2**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
<b>Totals: Mechanical Room2</b>					<b>748.46</b>



**Room 16**

**Height: 8'**

268.00 SF Walls	96.58 SF Ceiling
364.58 SF Walls & Ceiling	96.58 SF Floor
10.73 SY Flooring	36.83 LF Floor Perimeter
39.33 LF Ceil. Perimeter	

**Window**

**5' X 6'**

**Opens into Exterior**

**Door**

**2' 6" X 6' 8"**

**Opens into HALLWAY**

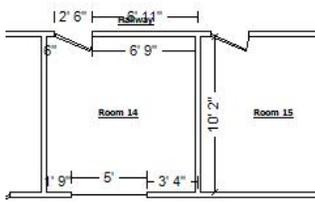
CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	207.08 SF [END]	0.00+	0.89 =	184.30
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	36.83 LF [*END]	6.08+	0.00 =	223.93
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	96.58 SF [*END]	0.00+	1.38 =	133.28
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	207.08 SF [*END]	0.00+	0.23 =	47.63
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	96.58 SF [EN]	0.15+	0.00 =	14.49
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	36.83 LF [*EN]	0.20+	0.00 =	7.37



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**CONTINUED - Room 13**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	30.50 LF [*EN]	0.20+	0.00 =	6.10
FCV	V	- Remove Vinyl tile			
	F	94.89 SF [*EN]	0.75+	0.00 =	71.17
<b>Totals: Room 13</b>					<b>1,974.25</b>



**Room 14**

**Height: 8'**

272.00 SF Walls	99.13 SF Ceiling
371.13 SF Walls & Ceiling	99.13 SF Floor
11.01 SY Flooring	37.33 LF Floor Perimeter
39.83 LF Ceil. Perimeter	

**Window**

**5' X 6'**

**Opens into Exterior**

**Door**

**2' 6" X 6' 8"**

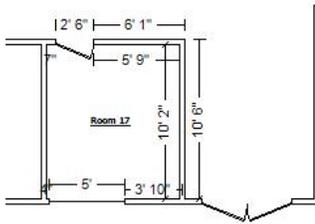
**Opens into HALLWAY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	211.13 SF [END]	0.00+	0.89 =	187.91
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	37.33 LF [*END]	6.08+	0.00 =	226.97
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	99.13 SF [*END]	0.00+	1.38 =	136.80
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	211.13 SF [*END]	0.00+	0.23 =	48.56
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	99.13 SF [EN]	0.15+	0.00 =	14.87
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	3	3.00 EA [*EN]	3.54+	0.00 =	10.62

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**CONTINUED - Room 14**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	37.33 LF [*EN]	0.20+	0.00 =	7.47
FCV	V	- Remove Vinyl tile			
	F	99.13 SF [*EN]	0.75+	0.00 =	74.35
<b>Totals: Room 14</b>					<b>707.97</b>



**Room 17**

**Height: 8'**

257.33 SF Walls	89.81 SF Ceiling
347.14 SF Walls & Ceiling	89.81 SF Floor
9.98 SY Flooring	35.50 LF Floor Perimeter
38.00 LF Ceil. Perimeter	

**Window**

**5' X 6'**

**Opens into Exterior**

**Door**

**2' 6" X 6' 8"**

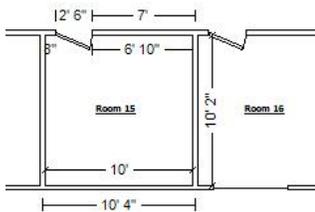
**Opens into HALLWAY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	196.31 SF [END]	0.00+	0.89 =	174.72
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	35.50 LF [*END]	6.08+	0.00 =	215.84
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	89.81 SF [*END]	0.00+	1.38 =	123.94
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	196.31 SF [*END]	0.00+	0.23 =	45.15
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	89.81 SF [EN]	0.15+	0.00 =	13.47
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	5	5.00 EA [*EN]	3.54+	0.00 =	17.70

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**CONTINUED - Room 17**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	35.50 LF [*EN]	0.20+	0.00 =	7.10
FCV	V	- Remove Vinyl tile			
	F	89.81 SF [*EN]	0.75+	0.00 =	67.36
<b>Totals: Room 17</b>					<b>665.70</b>



**Room 15**

**Height: 8'**

306.00 SF Walls	101.67 SF Ceiling
407.67 SF Walls & Ceiling	101.67 SF Floor
11.30 SY Flooring	37.83 LF Floor Perimeter
40.33 LF Ceil. Perimeter	

**Door 2' 6" X 6' 8" Opens into HALLWAY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	215.17 SF [END]	0.00+	0.89 =	191.50
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	37.83 LF [*END]	6.08+	0.00 =	230.01
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	101.67 SF [*END]	0.00+	1.38 =	140.30
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	215.17 SF [*END]	0.00+	0.23 =	49.49
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	101.67 SF [EN]	0.15+	0.00 =	15.25
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	37.83 LF [*EN]	0.20+	0.00 =	7.57

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**CONTINUED - Room 15**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
FCV	V	- Remove Vinyl tile			
	F	101.67 SF [*EN]	0.75+	0.00 =	76.25
<b>Totals: Room 15</b>					<b>717.87</b>



**Hallway**

**Height: 8'**

1910.33 SF Walls	850.22 SF Ceiling
2760.55 SF Walls & Ceiling	850.33 SF Floor
94.48 SY Flooring	231.21 LF Floor Perimeter
276.71 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into HR_CONFERENC
Door	2' 6" X 6' 8"	Opens into BATHROOM_6
Door	2' 6" X 6' 8"	Opens into RECRUITERS_
Door	2' 6" X 6' 8"	Opens into ROOM_20
Door	2' 6" X 6' 8"	Opens into ROOM21
Door	6' X 6' 8"	Opens into FILE_ROOM
Door	2' 6" X 6' 8"	Opens into STORAGE
Door	6' X 6' 8"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into ROOM_17
Door	2' 6" X 6' 8"	Opens into ROOM_16
Door	2' 6" X 6' 8"	Opens into ROOM_15
Door	2' 6" X 6' 8"	Opens into ROOM_14
Door	2' 6" X 6' 8"	Opens into ROOM_13
Door	6' X 6' 8"	Opens into LOBBY

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	1543.96 SF [END]	0.00+	0.89 =	1,374.12

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**CONTINUED - Hallway**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	231.21 LF [*END]	6.08+	0.00 =	1,405.76
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	850.33 SF [*END]	0.00+	1.38 =	1,173.46
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	1543.96 SF [*END]	0.00+	0.23 =	355.11
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	850.22 SF [EN]	0.15+	0.00 =	127.53
CAB	CTFL+	- Remove Countertop - flat laid plastic laminate - High grade			
	8'6"	8.50 LF [EN]	2.85+	0.00 =	24.23
CAB	LOW+	- Remove Cabinetry - lower (base) units - High grade			
	8'6"	8.50 LF [EN]	4.95+	0.00 =	42.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	231.21 LF [*EN]	0.20+	0.00 =	46.24
FCV	V	- Remove Vinyl tile			
	F	850.33 SF [*EN]	0.75+	0.00 =	637.75
<b>Totals: Hallway</b>					<b>5,186.28</b>



**Sprinkler & Water Meter Rm**

**Height: 8'**

526.00 SF Walls	210.29 SF Ceiling
736.29 SF Walls & Ceiling	210.29 SF Floor
23.37 SY Flooring	65.33 LF Floor Perimeter
67.83 LF Ceil. Perimeter	

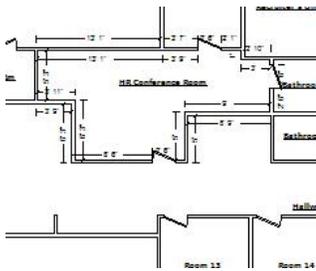
**Door** **2' 6" X 6' 8"** **Opens into LOBBY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	210.29 SF [*END]	0.00+	1.38 =	290.20
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	406.29 SF [*END]	0.00+	0.23 =	93.45

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**CONTINUED - Sprinkler & Water Meter Rm**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
ELE	OSCOV	- Remove Outlet or switch cover			
		1 1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
		2 2.00 EA [*EN]	3.54+	0.00 =	7.08
<b>Totals: Sprinkler &amp; Water Meter Rm</b>					<b>391.15</b>



**HR Conference Room**

**Height: 8'**

524.67 SF Walls	208.31 SF Ceiling
732.98 SF Walls & Ceiling	208.31 SF Floor
23.15 SY Flooring	64.33 LF Floor Perimeter
71.83 LF Ceil. Perimeter	

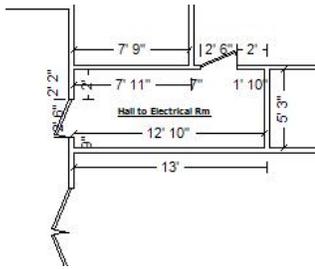
<b>Door</b>	<b>2' 6" X 6' 8"</b>	<b>Opens into BATHROOM_5</b>
<b>Door</b>	<b>2' 6" X 6' 8"</b>	<b>Opens into HALLWAY</b>
<b>Door</b>	<b>2' 6" X 6' 8"</b>	<b>Opens into BACK_CONFERE</b>

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	401.31 SF [END]	0.00+	0.89 =	357.17
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	64.33 LF [*END]	6.08+	0.00 =	391.13
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	208.31 SF [*END]	0.00+	1.38 =	287.47
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	401.31 SF [*END]	0.00+	0.23 =	92.30
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	208.31 SF [EN]	0.15+	0.00 =	31.25
ELE	OSCOV	- Remove Outlet or switch cover			
		1 1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
		4 4.00 EA [*EN]	3.54+	0.00 =	14.16

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**CONTINUED - HR Conference Room**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	64.33 LF [*EN]	0.20+	0.00 =	12.87
FCV	V	- Remove Vinyl tile			
	F	208.31 SF [*EN]	0.75+	0.00 =	156.23
<b>Totals: HR Conference Room</b>					<b>1,343.00</b>



**Hall to Electrical Rm**

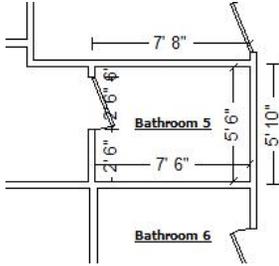
**Height: 8'**

256.00 SF Walls	67.38 SF Ceiling
323.38 SF Walls & Ceiling	67.38 SF Floor
7.49 SY Flooring	31.17 LF Floor Perimeter
36.17 LF Ceil. Perimeter	

**Door** 2' 6" X 6' 8" **Opens into ELECTRICAL\_R**  
**Door** 2' 6" X 6' 8" **Opens into LOBBY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	160.88 SF [END]	0.00+	0.89 =	143.18
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	18'1"	18.08 LF [*END]	6.08+	0.00 =	109.93
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	67.38 SF [*END]	0.00+	1.38 =	92.98
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	160.88 SF [*END]	0.00+	0.23 =	37.00
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	67.38 SF [EN]	0.15+	0.00 =	10.11
<b>Totals: Hall to Electrical Rm</b>					<b>393.20</b>

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**Bathroom 5**

**Height: 8'**

191.33 SF Walls	41.25 SF Ceiling
232.58 SF Walls & Ceiling	41.25 SF Floor
4.58 SY Flooring	23.50 LF Floor Perimeter
26.00 LF Ceil. Perimeter	

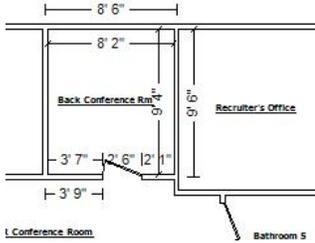
**Door** **2' 6" X 6' 8"** **Opens into HR\_CONFERENC**

CAT	SEL	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CLN	GBAR	+ Clean handicap grab bar	2			
			2.00 EA [END]	0.00+	9.13 =	18.26
CLN	SNK	+ Clean sink	1			
			1.00 EA [END]	0.00+	11.52 =	11.52
CLN	STM	+ Clean more than the floor with pressure steam				
	F+(PF*3)		111.75 SF [END]	0.00+	0.89 =	99.46
CLN	TLT+	+ Clean toilet - Heavy	1			
			1.00 EA [*END]	0.00+	26.45 =	26.45
CLN	TLTS+	+ Clean toilet seat - Heavy	1			
			1.00 EA [*END]	0.00+	5.54 =	5.54
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3				
	PF		23.50 LF [*END]	6.08+	0.00 =	142.88
WTR	EXTS	+ Water extraction from floor - Category 3 water				
	F		41.25 SF [*END]	0.00+	1.38 =	56.93
WTR	GRM	+ Apply anti-microbial agent				
	F+(PF*3)		111.75 SF [*END]	0.00+	0.23 =	25.70
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'				
	C		41.25 SF [EN]	0.15+	0.00 =	6.19
ELE	OSCOV	- Remove Outlet or switch cover	1			
			1.00 EA [*EN]	0.42+	0.00 =	0.42
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high				
	PF		23.50 LF [*EN]	0.20+	0.00 =	4.70
FCV	V	- Remove Vinyl tile				
	F		41.25 SF [*EN]	0.75+	0.00 =	30.94
FNH	TP	- Remove Toilet paper holder	1			
			1.00 EA [*EN]	3.30+	0.00 =	3.30
PLM	SNK	- Remove Sink - single	1			
			1.00 EA [*EN]	12.37+	0.00 =	12.37
PLM	TLT	- Remove Toilet	1			
			1.00 EA [*EN]	16.50+	0.00 =	16.50
TBA	GBAR>	- Remove Handicap grab bar - Stainless steel, 1 1/2" x 36"				
			2			
			2.00 EA [*EN]	17.04+	0.00 =	34.08

**Totals: Bathroom 5**

**495.24**

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**Back Conference Rm**

**Height: 8'**

263.33 SF Walls	76.22 SF Ceiling
339.56 SF Walls & Ceiling	76.22 SF Floor
8.47 SY Flooring	32.50 LF Floor Perimeter
35.00 LF Ceil. Perimeter	

**Door**

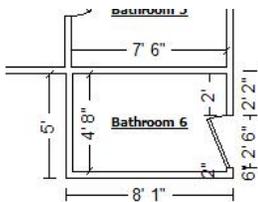
**2' 6" X 6' 8"**

**Opens into HR\_CONFERENC**

CAT	SEL	ACT DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
CLN	STM	+ Clean more than the floor with pressure steam				
	F+(PF*3)		173.72 SF [END]	0.00+	0.89 =	154.61
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3				
	PF		32.50 LF [*END]	6.08+	0.00 =	197.60
WTR	EXTS	+ Water extraction from floor - Category 3 water				
	F		76.22 SF [*END]	0.00+	1.38 =	105.18
WTR	GRM	+ Apply anti-microbial agent				
	F+(PF*3)		173.72 SF [*END]	0.00+	0.23 =	39.96
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'				
	C		76.22 SF [EN]	0.15+	0.00 =	11.43
ELE	OSCOV	- Remove Outlet or switch cover				
	1		1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet				
	2		2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high				
	PF		32.50 LF [*EN]	0.20+	0.00 =	6.50
FCV	V	- Remove Vinyl tile				
	F		76.22 SF [*EN]	0.75+	0.00 =	57.17

**Totals: Back Conference Rm**

**579.95**



**Bathroom 6**

**Height: 8'**

176.67 SF Walls	34.61 SF Ceiling
211.28 SF Walls & Ceiling	34.61 SF Floor
3.85 SY Flooring	21.67 LF Floor Perimeter
24.17 LF Ceil. Perimeter	

**Door**

**2' 6" X 6' 8"**

**Opens into HALLWAY**

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CAT	SEL	ACT DESCRIPTION	CALC	QNTY	REMOVE	REPLACE	TOTAL
CLN	GBAR	+ Clean handicap grab bar	2	2.00 EA [END]	0.00+	9.13 =	18.26
CLN	SNK	+ Clean sink	1	1.00 EA [END]	0.00+	11.52 =	11.52
CLN	STM	+ Clean more than the floor with pressure steam	F+(PF*3)	99.61 SF [END]	0.00+	0.89 =	88.65
CLN	TLT+	+ Clean toilet - Heavy	1	1.00 EA [*END]	0.00+	26.45 =	26.45
CLN	TLTS+	+ Clean toilet seat - Heavy	1	1.00 EA [*END]	0.00+	5.54 =	5.54
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3	PF	21.67 LF [*END]	6.08+	0.00 =	131.75
WTR	EXTS	+ Water extraction from floor - Category 3 water	F	34.61 SF [*END]	0.00+	1.38 =	47.76
WTR	GRM	+ Apply anti-microbial agent	F+(PF*3)	99.61 SF [*END]	0.00+	0.23 =	22.91
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'	C	34.61 SF [EN]	0.15+	0.00 =	5.19
ELE	OSCOV	- Remove Outlet or switch cover	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high	PF	21.67 LF [*EN]	0.20+	0.00 =	4.33
FCV	V	- Remove Vinyl tile	F	34.61 SF [*EN]	0.75+	0.00 =	25.96
FNH	TP	- Remove Toilet paper holder	1	1.00 EA [*EN]	3.30+	0.00 =	3.30
PLM	SNK	- Remove Sink - single	1	1.00 EA [*EN]	12.37+	0.00 =	12.37
PLM	TLT	- Remove Toilet	1	1.00 EA [*EN]	16.50+	0.00 =	16.50
TBA	GBAR>	- Remove Handicap grab bar - Stainless steel, 1 1/2" x 36"	2	2.00 EA [*EN]	17.04+	0.00 =	34.08

**Totals: Bathroom 6**

**454.99**

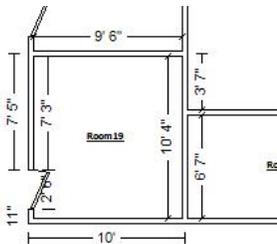


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CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	212.25 SF [END]	0.00+	0.89 =	188.90
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	37.50 LF [*END]	6.08+	0.00 =	228.00
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	99.75 SF [*END]	0.00+	1.38 =	137.66
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	212.25 SF [*END]	0.00+	0.23 =	48.82
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	99.75 SF [EN]	0.15+	0.00 =	14.96
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	37.50 LF [*EN]	0.20+	0.00 =	7.50
FCV	V	- Remove Vinyl tile			
	F	99.75 SF [*EN]	0.75+	0.00 =	74.81

**Totals: Room 20**

**708.15**



**Room19**

**Height: 8'**

300.67 SF Walls	98.17 SF Ceiling
398.83 SF Walls & Ceiling	98.17 SF Floor
10.91 SY Flooring	37.17 LF Floor Perimeter
39.67 LF Ceil. Perimeter	

**Door**

**2' 6" X 6' 8"**

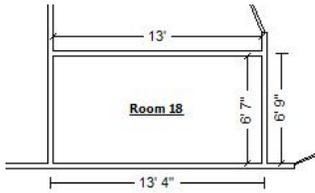
**Opens into HALLWAY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	209.67 SF [END]	0.00+	0.89 =	186.61
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	37.17 LF [*END]	6.08+	0.00 =	225.99
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	98.17 SF [*END]	0.00+	1.38 =	135.47
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	209.67 SF [*END]	0.00+	0.23 =	48.22

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**CONTINUED - Room19**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	98.17 SF [EN]	0.15+	0.00 =	14.73
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	3	3.00 EA [*EN]	3.54+	0.00 =	10.62
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	37.17 LF [*EN]	0.20+	0.00 =	7.43
FCV	V	- Remove Vinyl tile			
	F	98.17 SF [*EN]	0.75+	0.00 =	73.63
<b>Totals: Room19</b>					<b>703.12</b>



**Room 18**

**Height: 8'**

313.33 SF Walls	85.58 SF Ceiling
398.92 SF Walls & Ceiling	85.58 SF Floor
9.51 SY Flooring	39.17 LF Floor Perimeter
39.17 LF Ceil. Perimeter	

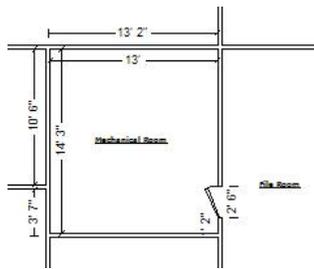


CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	203.08 SF [END]	0.00+	0.89 =	180.74
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	39.17 LF [*END]	6.08+	0.00 =	238.15
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	85.58 SF [*END]	0.00+	1.38 =	118.10
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	203.08 SF [*END]	0.00+	0.23 =	46.71
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	85.58 SF [EN]	0.15+	0.00 =	12.84
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42

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**CONTINUED - Room 18**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	39.17 LF [*EN]	0.20+	0.00 =	7.83
FCV	V	- Remove Vinyl tile			
	F	85.58 SF [*EN]	0.75+	0.00 =	64.19
<b>Totals: Room 18</b>					<b>668.98</b>



**Mechanical Room**

**Height: 8'**

419.33 SF Walls	185.25 SF Ceiling
604.58 SF Walls & Ceiling	185.25 SF Floor
20.58 SY Flooring	52.00 LF Floor Perimeter
54.50 LF Ceil. Perimeter	

**Door**

**2' 6" X 6' 8"**

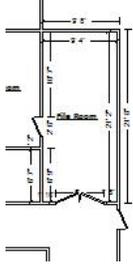
**Opens into FILE\_ROOM**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	341.25 SF [END]	0.00+	0.89 =	303.71
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	185.25 SF [*END]	0.00+	1.38 =	255.65
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	341.25 SF [*END]	0.00+	0.23 =	78.49
DRY	5/8	- Remove 5/8" drywall - hung, taped, floated, ready for paint			
	4*9	36.00 SF [*EN]	0.28+	0.00 =	10.08
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42

**Totals: Mechanical Room**

**648.35**

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**File Room**

**Height: 8'**

431.33 SF Walls	197.56 SF Ceiling
628.89 SF Walls & Ceiling	197.56 SF Floor
21.95 SY Flooring	52.50 LF Floor Perimeter
61.00 LF Ceil. Perimeter	

**Door** 2' 6" X 6' 8" **Opens into ROOM25**  
**Door** 6' X 6' 8" **Opens into HALLWAY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	355.06 SF [END]	0.00+	0.89 =	316.00
WTR	DRYW4S	- Tear out wet drywall, cleanup, bag, per LF - to 4' - Cat 3			
	PF	52.50 LF [*END]	6.08+	0.00 =	319.20
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	197.56 SF [*END]	0.00+	1.38 =	272.63
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	355.06 SF [*END]	0.00+	0.23 =	81.66
ACT	ST2++	- Remove Suspended ceiling tile - Premium grade - 2' x 2'			
	C	197.56 SF [EN]	0.15+	0.00 =	29.63
ELE	OSCOV	- Remove Outlet or switch cover			
	1	1.00 EA [*EN]	0.42+	0.00 =	0.42
ELS	CATVOS	- Remove CAT5 data/phone outlet			
	2	2.00 EA [*EN]	3.54+	0.00 =	7.08
FCV	CB4	- Remove Cove base molding - rubber or vinyl, 4" high			
	PF	52.50 LF [*EN]	0.20+	0.00 =	10.50
FCV	V	- Remove Vinyl tile			
	F	197.56 SF [*EN]	0.75+	0.00 =	148.17

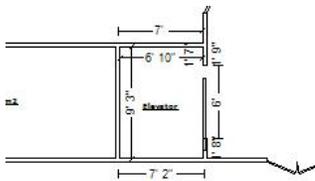
**Totals: File Room**

**1,185.29**



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CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean more than the floor with pressure steam			
	F+(PF*3)	6936.00 SF [END]	0.00+	0.89 =	6,173.04
WTR	DRYWS	- Tear out wet drywall, cleanup, bag - Cat 3			
	(57'8"*8")*2	922.67 SF [*END]	1.20+	0.00 =	1,107.20
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	5844.50 SF [*END]	0.00+	1.38 =	8,065.41
WTR	GRM	+ Apply anti-microbial agent			
	F+(PF*3)	6936.00 SF [*END]	0.00+	0.23 =	1,595.28
<b>Totals: Storage</b>					<b>16,940.93</b>



**Elevator**

**Height: 8'**

217.33 SF Walls	63.21 SF Ceiling
280.54 SF Walls & Ceiling	63.21 SF Floor
7.02 SY Flooring	26.17 LF Floor Perimeter
32.17 LF Ceil. Perimeter	

**Door 6' X 6' 8" Opens into LOBBY**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
	CALC	QNTY			
CLN	STM	+ Clean the walls and ceiling with pressure steam			
	WC	280.54 SF [END]	0.00+	0.89 =	249.68
WTR	EXTS	+ Water extraction from floor - Category 3 water			
	F	63.21 SF [*END]	0.00+	1.38 =	87.23
WTR	GRM	+ Apply anti-microbial agent			
	WC	280.54 SF [*END]	0.00+	0.23 =	64.52

**Totals: Elevator 401.43**

**Total: Main Level 72,784.78**

**Total: HR/FINANCE 72,784.78**

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**Mitigation Equipment**

CAT	SEL	CALC	ACT DESCRIPTION QNTY	REMOVE	REPLACE	TOTAL
WTR	BARR	14862	+ Containment Barrier/Airlock/Decon. Chamber 14862.00 SF [*END]	0.00+	0.72 =	10,700.64
WTR	EQ	48	+ Equipment setup, take down, and monitoring (hourly charge) 48.00 HR [*END]	0.00+	55.88 =	2,682.24
Includes: Hourly labor to travel to job-site to deliver, setup, inspect, move and adjust, monitor, take moisture readings, etc. and/or take down & remove dryers and dehumidifiers.						
FEE	FLSRCHG	1	+ Fuel surcharge 1.00 EA [*E]	0.00+	22,996.18 =	22,996.18
Includes: Temporary fuel surcharge bid item. Note: To be used, if necessary, as a surcharge to compensate for temporary fluctuating fuel costs (i.e. for additional temporary material delivery fuel surcharge, mobilization, etc.). No life expectancy data						
TMP	GN100WT	1	+ Generator - 100-160KW (per week - 24 hour) - no monitoring 1.00 EA [*ED]	0.00+	22,126.00 =	22,126.00
WTR	DHM>>	142	+ Dehumidifier (per 24 hour period) - XLarge - No monitoring 142.00 EA [EN]	0.00+	101.25 =	14,377.50
WTR	DHMDT5K	4	+ Dehumidifier - Desiccant -4500-7500 CFM No monit.-per 24hr 4.00 EA [EN]	0.00+	1,560.00 =	6,240.00
WTR	DUCTLF	400	+ Ducting - lay-flat 400.00 LF [EN]	0.00+	0.29 =	116.00
WTR	NAFAN>	104	+ Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit. 104.00 DA [EN]	0.00+	105.60 =	10,982.40
<b>Totals: Mitigation Equipment</b>						<b>90,220.96</b>

**Miscellaneous**

CAT	SEL	CALC	ACT DESCRIPTION QNTY	REMOVE	REPLACE	TOTAL
TMP	BUP	98	& R&R Board-up windows and doors 98.00 SF [*END]	0.36+	1.70 =	201.88
<b>Totals: Miscellaneous</b>						<b>201.88</b>

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**General Conditions**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TOTAL
		CALC QNTY			
CLN	LAB	+ Cleaning Technician - per hour 80 80.00 HR [*END]	0.00+	42.56 =	3,404.80
General site clean up during and after construction					
CAP	LABS	+ Cleaning - Supervisory/Administrative - per hour 146 146.00 HR [END]	0.00+	42.56 =	6,213.76
WTR	LABS	+ Cleaning & Remediation - Supervisory - per hr 269.50 269.50 HR [*END]	0.00+	60.49 =	16,302.06
LAB	SUPERC	+ Commercial supervision - per hour 146 146.00 HR [*END]	0.00+	75.00 =	10,950.00
DMO	DUMP>	- Dumpster load - Approx. 30 yards, 5-7 tons of debris 26 26.00 EA [ED]	834.00+	0.00 =	21,684.00
<b>Totals: General Conditions</b>					<b>58,554.62</b>

**Line Item Totals: HR\_FINANCEMITIGATION 221,762.24**

**Grand Total Areas:**

24,796.01 SF Walls	14,307.28 SF Ceiling	39,103.29 SF Walls and Ceiling
14,307.61 SF Floor	1,589.73 SY Flooring	3,107.40 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	3,441.40 LF Ceil. Perimeter
14,307.61 Floor Area	15,035.07 Total Area	25,052.55 Interior Wall Area
7,096.35 Exterior Wall Area	886.67 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

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**Summary for Dwelling**

Line Item Total			221,762.24
Overhead	@	7.5%	5,010.46
Profit	@	7.5%	5,010.46
<b>Replacement Cost Value</b>			<b>\$231,783.16</b>
<b>Net Claim</b>			<b>\$231,783.16</b>

---

Chris Dowell

**Recap by Room**

**Estimate: HR\_FINANCEMITIGATION**

**Area: HR/FINANCE**

**Area: Main Level**

Lobby	3,227.37	1.46%
Room2	984.78	0.44%
Hallway (Finance)	7,851.91	3.54%
Room 1	1,260.08	0.57%
Bathroom 1	608.67	0.27%
Room 2 A	712.34	0.32%
Finance 2	735.85	0.33%
Room3	692.19	0.31%
Contract Management #1	677.19	0.31%
Contract Management #2	695.28	0.31%
Room4	767.68	0.35%
Room5	623.07	0.28%
Back Hallway	1,841.54	0.83%
Room6	600.55	0.27%
Room7	862.18	0.39%
Purchasing Office	625.69	0.28%
Bathroom 2	479.36	0.22%
Accounts Payable	1,301.53	0.59%
Accounting Storage	386.95	0.17%
Archive Room	469.27	0.21%
Accounting	700.13	0.32%
Accounting 2	682.37	0.31%
Room9	699.58	0.32%
Finance Storage	356.04	0.16%
Finance	922.74	0.42%
Bathroom 3	587.00	0.26%
Room10	673.87	0.30%
Payroll	2,088.86	0.94%
Room11	673.87	0.30%
Bathroom 4	409.78	0.18%
Room12	808.38	0.36%
Conference Room	895.49	0.40%
Copy Area	928.66	0.42%
Mechanical Room2	748.46	0.34%
Room 16	690.94	0.31%
Room 13	1,974.25	0.89%
Room 14	707.97	0.32%
Room 17	665.70	0.30%
Room 15	717.87	0.32%
Hallway	5,186.28	2.34%

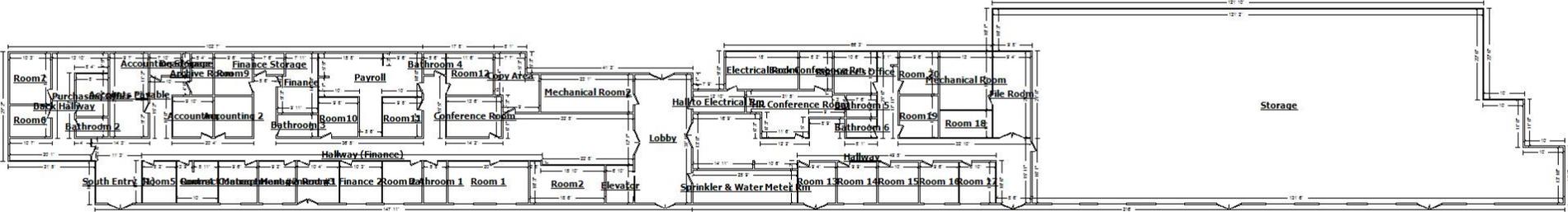
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<b>Sprinkler &amp; Water Meter Rm</b>	<b>391.15</b>	<b>0.18%</b>
<b>HR Conference Room</b>	<b>1,343.00</b>	<b>0.61%</b>
<b>Hall to Electrical Rm</b>	<b>393.20</b>	<b>0.18%</b>
<b>Bathroom 5</b>	<b>495.24</b>	<b>0.22%</b>
<b>Back Conference Rm</b>	<b>579.95</b>	<b>0.26%</b>
<b>Bathroom 6</b>	<b>454.99</b>	<b>0.21%</b>
<b>Recruiter's Office</b>	<b>753.99</b>	<b>0.34%</b>
<b>Room 20</b>	<b>708.15</b>	<b>0.32%</b>
<b>Room19</b>	<b>703.12</b>	<b>0.32%</b>
<b>Room 18</b>	<b>668.98</b>	<b>0.30%</b>
<b>Mechanical Room</b>	<b>648.35</b>	<b>0.29%</b>
<b>File Room</b>	<b>1,185.29</b>	<b>0.53%</b>
<b>Electrical Room</b>	<b>595.29</b>	<b>0.27%</b>
<b>Storage</b>	<b>16,940.93</b>	<b>7.64%</b>
<b>Elevator</b>	<b>401.43</b>	<b>0.18%</b>
<hr/>		
<b>Area Subtotal: Main Level</b>	<b>72,784.78</b>	<b>32.82%</b>
<hr/>		
<b>Area Subtotal: HR/FINANCE</b>	<b>72,784.78</b>	<b>32.82%</b>
<b>Mitigation Equipment</b>	<b>90,220.96</b>	<b>40.68%</b>
<b>Miscellaneous</b>	<b>201.88</b>	<b>0.09%</b>
<b>General Conditions</b>	<b>58,554.62</b>	<b>26.40%</b>
<hr/>		
<b>Subtotal of Areas</b>	<b>221,762.24</b>	<b>100.00%</b>
<hr/>		
<b>Total</b>	<b>221,762.24</b>	<b>100.00%</b>

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**Recap by Category**

<b>O&amp;P Items</b>		<b>Total</b>	<b>%</b>
GENERAL DEMOLITION		21,684.00	9.36%
PERMITS AND FEES		22,996.18	9.92%
TEMPORARY REPAIRS		22,126.00	9.55%
<b>O&amp;P Items Subtotal</b>		<b>66,806.18</b>	<b>28.82%</b>
<b>Non-O&amp;P Items</b>		<b>Total</b>	<b>%</b>
		6,213.76	2.68%
CLEANING		24,519.82	10.58%
GENERAL DEMOLITION		24,852.65	10.72%
GLASS, GLAZING, & STOREFRONTS		1,346.56	0.58%
LABOR ONLY		10,950.00	4.72%
TEMPORARY REPAIRS		166.60	0.07%
WATER EXTRACTION & REMEDIATION		86,906.67	37.49%
<b>Non-O&amp;P Items Subtotal</b>		<b>154,956.06</b>	<b>66.85%</b>
<b>O&amp;P Items Subtotal</b>		<b>66,806.18</b>	<b>28.82%</b>
Overhead	@	5,010.46	2.16%
Profit	@	5,010.46	2.16%
<b>Total</b>		<b>231,783.16</b>	<b>100.00%</b>



Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**BY THIS RESOLUTION THE HOBOKEN CITY COUNCIL AUTHORIZES A FINANCIAL GUARANTEE TO PRESERVE THE "MEALS ON WHEELS" PROGRAM OF THE NORTH HUDSON REGIONAL COUNCIL OF MAYORS**

**WHEREAS**, Hoboken participates in the "Meals on Wheels" and other community service programs administered through the North Hudson Regional Council of Mayors (NHRCM); and

**WHEREAS**, funding for these programs has not kept pace with the costs thereof, as a result of which the member municipalities must make up the deficit in some manner if these programs are to continue; and

**WHEREAS**, Hoboken wishes to try and keep these programs alive; and,

**WHEREAS**, certification of funds is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$56,692.26 is available in the following appropriation 3-01-23-222-020 in the CY2013 temporary appropriations; and I further certify that this commitment together with all previously made commitments and payments does not exceed the funds available in said temporary appropriation for the CY2013; and I further certify that the funds available in the said appropriation are intended for the purpose herein committed.**

**Signed: \_\_\_\_\_, George DeStefano, CFO**

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and the City Council that, **subject to the adoption of like resolutions by all other municipalities in the NHRCM**, the City of Hoboken shall agree to contribute it's proportionate share of the cost of the Meals on Wheels program; and

**BE IT FURTHER RESOLVED** that the amount to be provided by the City of Hoboken, for CY2013 shall be in the amount of **\$45,500.00 (\$11,375.00 per quarter) for Meals on Wheels and \$11,192.26 (\$2,798.25 per quarter) for Nutrition Supplement**; and

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk are hereby authorized to execute, attest, seal and deliver such documents as are necessary and appropriate to carry out the purposes and intent of this Resolution, in form satisfactory to the Corporation Counsel.

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately.

**Meeting date: May 15, 2013**

**APPROVED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa L. Longo, Esq.  
Corporation Counsel

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

Introduced By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

**CITY OF HOBOKEN**

**RESOLUTION NO. \_\_\_\_\_**

**EMERGENCY RESOLUTION TO EXTEND THE MARCH 6, 2013 EXTENSION OF THE ANNUAL TAXI CAB LICENSE RENEWAL TERM FOR AN ADDITIONAL MONTH BEGINNING JUNE 1, 2013 AND ENDING JUNE 30, 2013**

**WHEREAS**, Council has expressed the desire to reconsider Hoboken Municipal Code Chapter 179A-1818) which provides that "vehicle used as taxi cabs must not be more than 4 years old nor have greater than 125,000 Miles, whichever occurs later; and,

**WHEREAS**, Hoboken Municipal Codes does not provide the Director any discretion to extend the mileage or age requirement or extend the annual license renewal term; and,

**WHEREAS**, an extension of the annual renewal period was granted by Resolution of the City Council at the March 6, 2013 Council Meeting, which will have expired and needs to be extended further to allow time to adopt a revision to the taxicab ordinance.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken that the annual taxicab license renewal term application deadline is hereby extended for an additional month beginning June 1, 2013 and ending June 30, 2013.

**MEETING:** May 15, 2013

**REVIEWED BY:**

**APPROVED TO FORM:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo  
Corporation Counsel

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION APPOINTING A FUND COMMISSIONER AND ALTERNATE  
FUND COMMISSIONER FOR THE GARDEN STATE MUNICIPAL JOINT  
INSURANCE FUND**

**WHEREAS**, the City of Hoboken is a member of the Garden State Municipal Joint Insurance Fund; and

**WHEREAS**, it is required for the City of Hoboken to have representation on the Board of Commissioners for the 2013 Fund Year, for which appointment/reappointment is necessary.

**NOW, THEREFORE, BE IT RESOLVED**, on this 15<sup>th</sup> Day of May by the City Council of the City of Hoboken, County of Hudson, State of New Jersey that:

1. Quentin Wiest is hereby appointed as Fund Commissioner representing the City of Hoboken on the Garden State Municipal Joint Insurance Fund Board of Commissioners for the 2013 Fund Year; and
2. Joel Mestre is hereby appointed as Alternate Fund Commissioner representing the City of Hoboken on the Garden State Municipal Joint Insurance Fund Board of Commissioners for the 2013 Fund Year.

Reviewed:

Approved as to Form:

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

Meeting Date: May 15, 2013

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

INTRODUCED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

CITY COUNCIL OF THE CITY OF HOBOKEN  
RESOLUTION NO.: \_\_\_\_

**CONSENTING TO THE APPOINTMENT OF JUDGE FAZIO AS A  
JUDGE OF THE MUNICIPAL COURT OF THE CITY OF  
HOBOKEN FOR THE TERM OF THREE (3) YEARS TO  
COMMENCE JUNE 6, 2013 AND EXPIRE JUNE 5, 2016**

**WHEREAS**, N.J.S.A. 2B:12-4 allows the Mayor to appoint the Judges of the Hoboken Municipal Court, upon advise and consent of the City Council; and

**WHEREAS**, the Mayor has reappointed Judge Fazio to the position of Judge of the Municipal Court, and hereby requests the consent of the City Council to said reappointment; and

**WHEREAS**, the term of appointment is for three (3) years, or until a successor is qualified and appointed, which shall commence on June 6, 2013 and expire on June 5, 2016; and

**WHEREAS**, the City Council agrees with the Mayor’s reappointment of Judge Fazio.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Hoboken hereby consents to and authorizes the reappointment of Judge Fazio as a Judge of the Municipal Court for the City of Hoboken, for the term of three (3) years to commence on June 6, 2013 and expire on June 5, 2016 or until a successor is qualified and appointed, pursuant to N.J.S.A. 2B:12-4; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Mayor expeditiously.

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

**REVIEWED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

**Dated: May 15, 2013**

INTRODUCED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

CITY COUNCIL OF THE CITY OF HOBOKEN  
RESOLUTION NO.: \_\_\_\_

**CONSENTING TO THE APPOINTMENT OF JUDGE MONGIELLO  
AS THE CHIEF JUDGE OF THE MUNICIPAL COURT OF THE  
CITY OF HOBOKEN FOR THE TERM OF THREE (3) YEARS TO  
COMMENCE JUNE 6, 2013 AND EXPIRE JUNE 5, 2016**

**WHEREAS**, N.J.S.A. 2B:12-4 allows the Mayor to appoint the Chief Judge of the Hoboken Municipal Court, upon advise and consent of the City Council; and

**WHEREAS**, the Mayor has reappointed Judge Mongiello to the position of Chief Judge of the Municipal Court, and hereby requests the consent of the City Council to said reappointment; and

**WHEREAS**, the term of appointment is for three (3) years, or until a successor is qualified and appointed, which shall commence on June 6, 2013 and expire on June 5, 2016; and

**WHEREAS**, the City Council agrees with the Mayor's reappointment of Judge Mongiello.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Hoboken hereby consents to and authorizes the reappointment of Judge Mongiello as the Chief Judge of the Municipal Court for the City of Hoboken, for the term of three (3) years to commence on June 6, 2013 and expire on June 5, 2016 or until a successor is qualified and appointed, pursuant to N.J.S.A. 2B:12-4; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Mayor expeditiously.

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

**REVIEWED:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

**Dated: May 15, 2013**

Introduced by: Occhipinti  
Seconded by: Mason

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**

**THIS RESOLUTION APPOINTS BARBARA REYES TO THE HOBOKEN HOUSING AUTHORITY FOR A (5) FIVE YEAR TERM WHICH WILL EXPIRE ON MAY 3, 2018**

**WHEREAS**, pursuant to the Code of the City of Hoboken 38-1, the City of Hoboken has established a Housing Authority; and

**WHEREAS**, the code of the City of Hoboken 38-2 provides for seven (7) members to serve on the Housing Authority; and

**WHEREAS**, New Jersey law gives authority to the City Council to appoint (5) five members serving on the Housing Authority; and

**WHEREAS**, there is currently an expiring position on the Hoboken Housing Authority Board, previously held by Jake Stuiver, and the new commissioner's term shall commence immediately and shall expire on May 3, 2018; and

**WHEREAS**, the City Council wishes to appoint Barbara Reyes of 311 Harrison Street, Hoboken, New Jersey 07030 to the position.

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the City of Hoboken hereby appoints Barbara Reyes, of **311 Harrison Street, Hoboken, New Jersey**, to serve as a member of the Hoboken Housing Authority for the five (5) year term, which commences immediately upon oath, and expires on May 3, 2018.

Reviewed:

Approved as to Form:

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

Meeting Date: May 15, 2013

Councilperson	Yea	Nay	Abstain	No Vote
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

Introduced By: \_\_\_\_\_

Second By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENTS**

**WHEREAS**, an overpayment of taxes has been made on property listed below: and

**WHEREAS**, Sharon Curran, Collector of Revenue recommends that refunds be made;

**NOW THEREFORE BE IT RESOLVED**, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$ 11,130.03**

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Tucker, Sean & Christopher Larosa 2 Paterson Ave #5C Hoboken, NJ 07030	15/35/C005C	2-4-6 Paterson Ave	2/13	\$ 1,757.50
Corelogic ATT: Recoveries Dept P O Box 961230 Ft. Worth, Tx 76161-0230	25/1/C010C	700 First St	3/12	\$ 1,707.65
Sheehan, David & Mikelynn Salthouse 425 East 58 <sup>th</sup> St Apt 44A New York, NY 10022	60/3	405 Jefferson St	1/13	\$ 1,257.56
Granit, Michael S 108 Madison St. Apt 1 Hoboken, NJ 07030	60/3	405 Jefferson St	1/13	\$ 1,065.19
Enger, Kyle 502 Garden St Hoboken, NJ 07030	60/3	405 Jefferson St	1/13	\$ 1,065.19
Jan, Olivia Francoise & Herve Grosse 405 Jefferson St Hoboken, NJ 07030	60/3	405 Jefferson St	1/13	\$ 1,065.19
Lieu, Linh & Yon-Seo Kim 2235 Lincoln Ave. Apt 309 Alameda, CA 94501	70/1/C005E	501-515 Adams St	1/11	\$1,542.12 Excel III

<u>NAME</u>	<u>BL/LT/UNIT</u>	<u>PROPERTY</u>	<u>QTR/YEAR</u>	<u>AMOUNT</u>
Chen, Herbert 34 W Poplar Ave Apt 203 Columbus, OH 43219	188/11/C004E	121-125 Garden St	1/13	\$ 1,550.88
Chen, Herbert 34 W Poplar Ave Apt 203 Columbus, OH 43219	188/11/C0P-4	121-125 Garden St	1/13	\$ 118.75

Meeting: May 15, 2013

Approved as to Form:

\_\_\_\_\_  
CORPORATION COUNSEL

\_\_\_\_\_  
Sharon Curran

Introduced By: \_\_\_\_\_

Second By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING THE REFUND OF TAX APPEALS  
STATE TAX COURT**

**WHEREAS**, an overpayment of taxes has been made on property listed below: and

**WHEREAS**, Sharon Curran, Collector of Revenue recommends that the refunds be made;

**NOW THEREFORE BE IT RESOLVED**, that a warrant be drawn on the City Treasurer made payable to the following totaling **\$33,820.30**

<u>NAME</u>	<u>BL/LOT/UNIT</u>	<u>PROPERTY</u>	<u>YEAR</u>	<u>AMOUNT</u>
Nashel and Nashel, LLC 415 Sixtieth Street West New York, NJ 07093	141/23	1612-1614 Willow Ave	2009	\$ 1,795.60
Nashel and Nashel, LLC 415 Sixtieth Street West New York, NJ 07093	141/23	1612-1614 Willow Ave	2010	\$ 1,898.00
Bradford Schwarz & Mary Maynard 536 Grand St #407 Hoboken, NJ 07030	70/11/C0407	522-532 Grand St	2011	\$ 1,386.30
Michael A. Vespasiano 331 Main Street Chatham, NJ 07928	205/34	618-620 Washington St	2010	\$ 6,643.00
Michael A. Vespasiano 331 Main Street Chatham, NJ 07928	205/34	618-620 Washington St	2011	\$ 6,469.40
Michael A. Vespasiano 331 Main Street Chatham, NJ 07928	205/34	618-620 Washington St	2012	\$ 6,650.00
Beattie Padovano, LLC Counselors at Law 50 Chestnut Ridge Rd Ste 208 P O Box 244 Montvale, NJ 07645	269/10	60-68 Fourteenth St	2009	\$ 8,978.00

**Meeting: May 15, 2013**

**Approved as to Form:**

---

**CORPORATION COUNSEL**

---

**SHARON CURRAN**

Sponsored by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN**  
**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION TO APPROVE A “LICENSE AGREEMENT” BETWEEN THE  
CITY OF HOBOKEN AND THE OWNER OF BLOCK 173 LOT 18 (a/k/a 1124 Park Avenue)  
FOR USE AND MAINTENANCE OF A PORTION OF THE PUBLIC RIGHT OF WAY  
ADJACENT TO SAID PROPETY**

**WHEREAS**, the City of Hoboken requires property owners to maintain the public right-of-way adjacent to their property, including but not limited to sidewalks, stairs, stoops, fences, areaways, trees and other landscaping; and

**WHEREAS**, the City of Hoboken encourages property owners to landscape and otherwise improve said right-of-way to enhance the urban landscape; and

**WHEREAS**, the City of Hoboken and the City Council, by resolution, provides for the issuance of license agreements for the aforementioned purpose; and

**WHEREAS**, the City of Hoboken desires to grant to Lior & Julia Vainshel, owners of Block 173 Lot 18, more commonly known as 1124 Park Avenue, Hoboken, such a license.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Hoboken, as follows:

- 1) Approval of the attached “License Agreement” between the City of Hoboken and Lior & Julia Vainshel, owners of Block 173 Lot 18, more commonly known as 1124 Park Avenue, shall be subject and limited to the specifications included in Exhibit “A” (survey and architectural drawings marked Z-1 and dated 03/04/2012 attached hereto);
- 2) The Mayor or her agent is hereby authorized to enter into the attached agreement; and
- 3) This resolution shall become effective immediately up adoption.

**Meeting Date: May 15, 2013**

**Approved:**

**Approved as to Form:**

\_\_\_\_\_  
**Quentin Wiest, Business Administrator**

\_\_\_\_\_  
**Mellissa Longo, Esq., Corporation Counsel**

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Councilman Bhalla				
Councilwoman Castellano				
Councilwoman Giattino				
Councilwoman Mason				
Councilman Mello				
Councilman Occhipinti				
Councilman Russo				
President Cunningham				

## LICENSE AGREEMENT

This **LICENSE AGREEMENT** is hereby made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by and between the **CITY OF HOBOKEN**, Hudson County, New Jersey (on behalf of the General Public), whose address is 94 Washington Street, Hoboken, NJ 07030 (hereinafter referred to as the “**LICENSOR**”) and **LIOR & JULIA VAINSEL**, owners of 1124 Park Avenue, Hoboken, NJ 07030 (hereinafter referred to as the “**LICENSEE**”)

### WITNESSETH

**WHEREAS**, the LICENSOR owns the public right of way consisting of certain real property located in the City of Hoboken, Hudson County, New Jersey, as more particularly identified as Garden Street R.O.W. in Exhibit “A” attached hereto and by reference made a part hereof; and

**WHEREAS**, the LICENSEE desires to use a portion of the LICENSOR’s property for the purpose of constructing a new light well areaway and retaining wall measuring 8’2”(w) x 4’(d), and for the ongoing maintenance of said areaway, area drain, courtyard and sidewalk paving at the Park Avenue entrance of the building; and

**WHEREAS**, the area of encroachment will be comparable to other such encroachments along Park Avenue and shall not impede pedestrian egress along the block; and

**WHEREAS**, in consideration of the license, the LICENSEE shall continue to maintain said area in good repair and order and shall landscape and otherwise improve said area to enhance the streetscape and general attractiveness of the public right of way; and

**WHEREAS**, the LICENSOR desires to grant to the LICENSEE a license for the aforementioned purpose.

**NOW, THEREFORE**, for and in consideration of the terms, conditions and mutual covenants contained herein, the LICENSOR and LICENSEE, hereby agree as follows:

- 1) The LICENSOR hereby grants the LICENSEE, its agents, servants and assigns the right, privilege and license to use the property described in Exhibit “A” (License Area) to erect, improve, and maintain a light well areaway, and attain ingress and egress to and upon said license area for the purpose of exercising the rights, privileges and license granted herein.
- 2) This license is granted and shall continue in full force and effect until such time as the encroachment is removed or otherwise altered; OR until notice is given, by either party, of its intent to discontinue said license. This license may be terminated by LICENSOR or LICENSEE without cause upon 90 day written notice, and may be terminated by the LICENSOR upon 24 hours notice upon a showing of necessity to maintain the health, safety and welfare of the general public.
- 3) The LICENSOR retains the right to use the license area in any manner not inconsistent with the rights herein granted to the LICENSEE provided, however, that the LICENSOR shall not disturb the structural elements in any way without prior written notice to the LICENSEE.
- 4) The LICENSEE expressly acknowledges and accepts its responsibility under applicable law for loss, damage, or injury to persons or property, arising out of or resulting from the use and maintenance of the license area, unless, however, such claim or demand shall arise out of or result from the willful negligence or willful misconduct of the LICENSOR, its servants, agents, employees, or assigns.

- 5) The LICENSEE agrees to maintain liability insurance, inclusive of the license area, in an amount satisfactory to the LICENSOR naming the Mayor and Council of the City of Hoboken as additional insured. The policy shall be kept in full force and effect for the term of the license.
- 6) The LICENSEE agrees that any and all work performed on the premises and in association with the purposes of this license shall be done in a good, safe, workmanlike manner and in accordance with applicable federal, state, and local statutes, rules, regulations and ordinances.
- 7) The City of Hoboken as LICENSOR expressly reserves the right to require the removal of all fences, gates, stoops or other projections or encumbrances upon any street, sidewalk or public right-of-way, which are improperly constructed or maintained, or present a danger to the health, safety and welfare of the public.
- 8) Upon termination of this license agreement, the LICENSEE shall, within a reasonable time and at the LICENSEE'S sole cost and expense, remove all physical encumbrances, equipment, accessories, and materials owned by the LICENSEE from the license area and restore said license area as nearly as practicable to a condition consistent with the public sidewalk adjacent to the license area.
- 9) Nothing herein shall be construed to be an admission of liability by either party for any purposes.

**IN WITNESS WHEREOF**, the undersigned parties have executed this license agreement on the day and year first above written.

**LICENSOR:** the CITY OF HOBOKEN (on behalf of the General Public)

Signed: \_\_\_\_\_  
Dawn Zimmer, Mayor

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Notary Public: \_\_\_\_\_  
(Signature of Notary Public)

**LICENSEE:** LIOR & JULIA VAINSHL, owners in fee of Block 173 Lot 18, more commonly known as 1124 Park Avenue, Hoboken, NJ.

Signed: \_\_\_\_\_  
Lior and/or Julia Vainshel, Owner, 1124 Park Avenue, Hoboken

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Notary Public: \_\_\_\_\_  
(Signature of Notary Public)

**EXHIBIT A**

Land Survey and Architectural Drawings marked Z-1  
and dated 03/04/2013

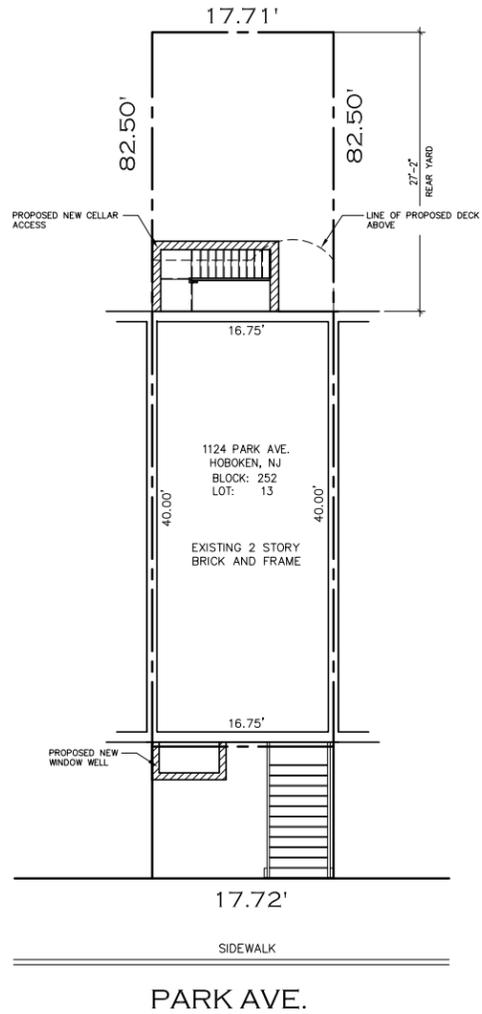
\*Two (2) Pages\*

**ZONING CALCULATIONS**

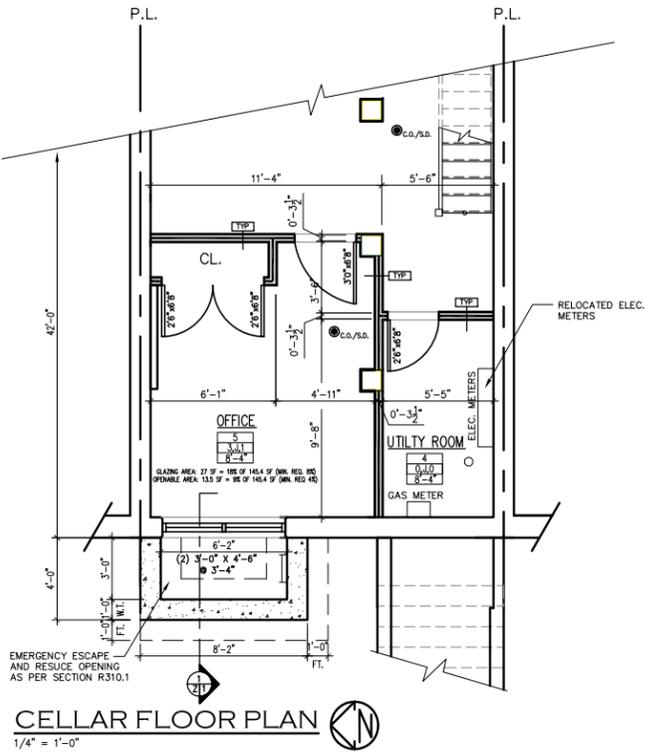
PREMISE: 1124 PARK AVE.  
HOBOKEN, NJ  
BLOCK: 252  
LOT: 13  
ZONE: RESIDENTIAL "R-1"

LIMITING SCHEDULE	MINIMUM REQUIRED	EXISTING	PROPOSED
LOT AREA	2,000 S.F.	*1,461 S.F.	*1,461 S.F.
LOT WIDTH	20.00'	*17.71'	*17.71'
LOT DEPTH	100.00'	*82.50'	*82.50'
FRONT YARD	5' MIN. , 10' MAX	0	0
SIDE YARD	0'	0'	0'
REAR YARD	30.00' OR 30% (WHICH EVER IS LESS) = 24.75'	27.18' (APPX.)	27.18' (APPX.)
BULK REGULATIONS	MAXIMUM PERMITTED	TOTAL EXISTING	PROPOSED
LOT COVERAGE	60% OF LOT AREA = 876.6 S.F.	745.5 S.F. = 51%	834.32 S.F. = 57%
BLDG. HEIGHT	3 STORES OR 40'	30.0'	30.0'
DWELLING UNITS	SITE AREA / 660 S.F PER DWELLING UNIT	2.21= 2 DWELING UNIT	2.21= 2 DWELING UNIT

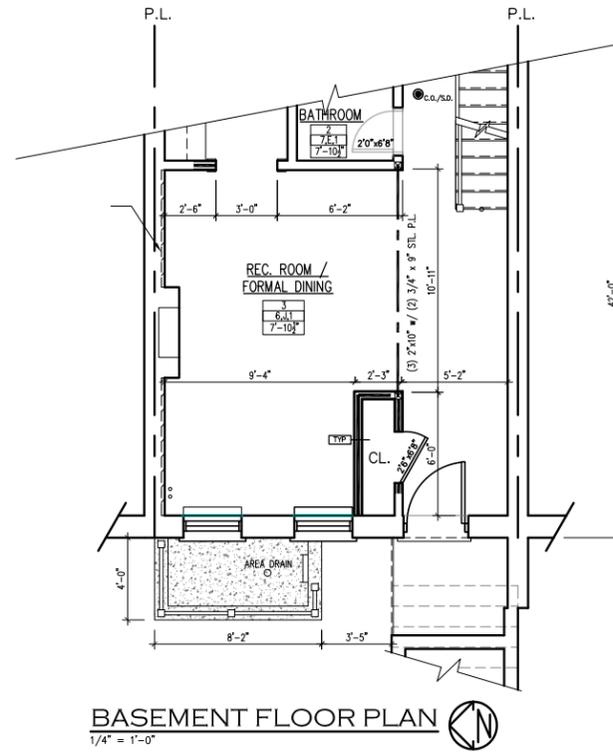
\* EXISTING NON COMPLYING



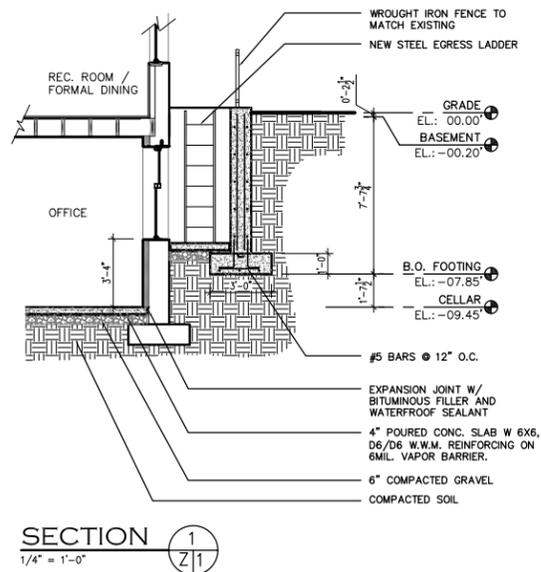
**PLOT PLAN**  
1/8" = 1'-0"



**CELLAR FLOOR PLAN**  
1/4" = 1'-0"



**BASEMENT FLOOR PLAN**  
1/4" = 1'-0"



**SECTION 1-1**  
1/4" = 1'-0"

T.F. CUSANELLI & FILLETTI  
ARCHITECTS, P.C.  
143 TERRACE STREET  
HAWORTH N.J. 07641  
201-384-9555  
N.J. R.A. LIC # 07976, 16378



PROPOSED ALTERATION TO:  
**TWO FAMILY RESIDENCE**  
1124 PARK AVE.  
HOBOKEN, NJ

REVISIONS		
NO.	DESCRIPTION	DATE
1	ZONING SUBMISSION	4.24.13

NO.	TO WHOM:	DATE
ISSUES		
DRAWN BY:	AR	JOB NO. 1308NJ
CHECKED BY:	VF	DATE: 03/04/13

DWG. TITLE:  
ZONING, PLOT PLAN, FIRST FLOOR, SECOND FLOOR, & SECTION

PAGE NUMBER  
1 OF 1

BUILDING PLAN ID NUMBER  
Z-1



Introduced By: Giattino  
Seconded By: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION IN SUPPORT OF PERMITTING THE HOBOKEN  
EVENTS COMMITTEE, INC. TO PLACE THE ROMAN NUMERAL  
CAULDRON XLVIII FOR THE 2014 SUPER BOWL ON CITY  
PROPERTY**

**WHEREAS**, the National Football League’s 2014 Super Bowl will be held on Sunday, February 2, 2014 at MetLife Stadium in East Rutherford, New Jersey (the “Super Bowl”); and

**WHEREAS**, the Hoboken Events Committee, Inc. (the “Committee”) is working to best prepare the City of Hoboken for the Super Bowl; and

**WHEREAS**, the Committee has obtained preliminary approval from the National Football League, to use the Roman numerals XLVIII to construct a cauldron similar to the cauldron displayed in the picture that is attached as Exhibit A, and;

**WHEREAS**, the National Football League retains final approval rights on the cauldron’s construction;

**WHEREAS**, the Committee wishes to place the cauldron in Hoboken in the area along Sinatra Drive from the intersection of Sinatra Drive and Newark Street, including Pier A Park, to Sinatra Drive and Fourth Street, including portions of Stevens Park and Sinatra Park, as shown on the picture that is attached as Exhibit B, property that is owned and operated by the City;

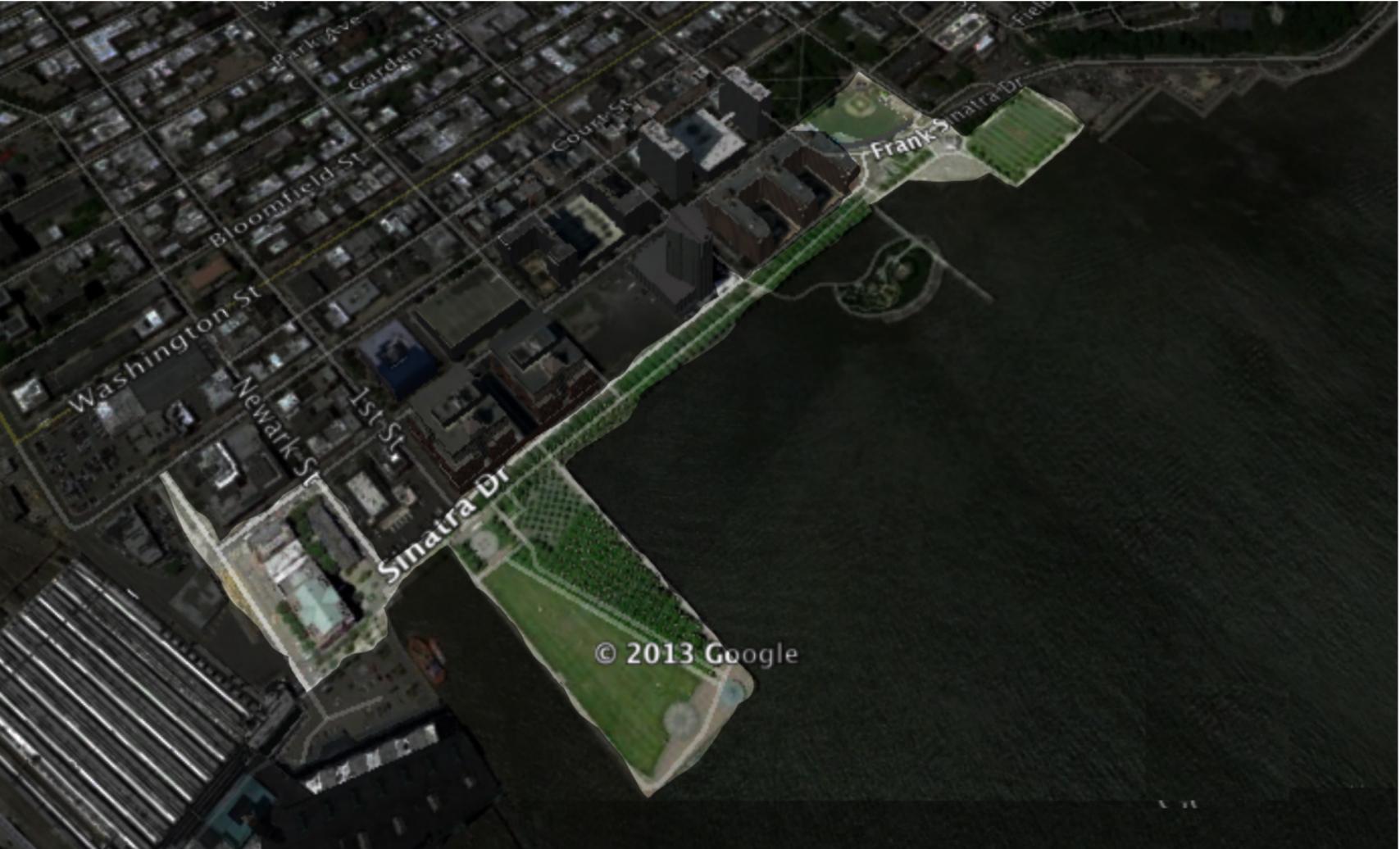
**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HOBOKEN** that it declares its support for permitting the Hoboken Events Committee, Inc. to place the Roman numeral cauldron XLVII for the 2014 Super Bowl on City property.

**Date of Meeting: May 15, 2013**

Approved as to Form:

\_\_\_\_\_  
Mellissa L. Longo, Esq.  
Corporation Counsel





© 2013 Google

Introduced by: \_\_\_\_\_  
Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
RESOLUTION NO. : \_\_\_\_**

**RESOLUTION TO AUTHORIZE A PROFESSIONAL SERVICE CONTRACT WITH MCGUIRE ASSOCIATES LLC AS GENERAL REAL ESTATE APPRAISER FOR THE CITY OF HOBOKEN FOR THE 2013 CALENDAR YEAR FOR A TOTAL NOT TO EXCEED AMOUNT OF \$169,500.00**

**WHEREAS**, service to the City as Real Estate Appraiser is a professional service as defined by N.J.S.A. 40A:11-1 et seq. and as such, is exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5; and,

**WHEREAS**, the City of Hoboken published a Request for Proposals for the Professional Services of Real Estate Appraiser in accordance with Ordinance Z-179 and the City's Request for Proposals, in accordance with the Fair and Open Process and Hoboken Ordinance #DR-154, which McGuire Associates LLC responded to; and,

**WHEREAS**, McGuire Associates LLC is hereby required to continue to abide by the "pay-to-play" requirements of the Hoboken Public Contracting Reform Ordinance, codified as §20A-11 et seq. of the Administrative Code of the City of Hoboken as well as the Affirmative Action laws and policies under which the City operates; and,

**WHEREAS**, certification of funds for insurance premiums is available as follows:

**I, George DeStefano, Chief Financial Officer of the City of Hoboken, hereby certify that \$47,000.00 is available in the following appropriation account 3-01-20-150-020 in the temporary CY2013 appropriations; and I further certify that \$75,000.00 is available in the following appropriation account 3-01-55-901-015 in the temporary CY2013 appropriations; and I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose for the temporary CY2013 appropriations; and I further certify that I will review the availability of funds for the remaining \$47,500.00 upon adoption of the final CY2013 budget and will prepare a certificate of available funds for the remaining balances and file same with the original resolution, or advise the Business Administrator in writing if the City Council fails to appropriate the necessary funds in the final CY2013 budget.**

**Signed: \_\_\_\_\_, George DeStefano, CFO**

**NOW THEREFORE, BE IT RESOLVED**, that a contract with McGuire Associates LLC to represent the City as General Real Estate Appraiser, in accordance with the scope of work detailed in the RFP, for the 2013 Calendar Year, for a total not to exceed amount of One Hundred Sixty Nine Thousand Five Hundred Dollars (\$169,500.00), of which \$47,500 shall be subject to adoption of the CY2013 municipal budget; and

**BE IT FURTHER RESOLVED**, that the contract shall be for Real Estate Appraisal services in accordance with the City's Request for Proposals, McGuire Associate's proposal, Ordinance Z-179, and the contract shall be for general services as directed by the Administration and Tax Assessor; and,

**BE IT FURTHER RESOLVED**, the contract shall include the following term: McGuire Associates LLC shall be paid the One Hundred Sixty Nine Thousand Five Hundred Dollars (\$169,500.00) in equal monthly installments for the twelve (12) calendar months in CY2013 for all services rendered, and these are the only charges for services allowable under this agreement, and charges for other fees and costs may be allowable upon prior written approval of the Administration, but must be clearly identified and described in full in the appropriate monthly invoice; and

**BE IT FURTHER RESOLVED** that the City Council of the City of Hoboken specifically finds that compliance with Hoboken Ordinance #DR-154 (codified as §20A-4 of the Code of the City of Hoboken), and any and all state Pay to Play laws, is a continuing obligation of McGuire Associates LLC; and

**BE IT FURTHER RESOLVED** the City Clerk shall publish this resolution as required by law and keep a copy of the resulting contract on file in accordance with N.J.S.A. 40A:11-1 et seq.; and,

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be provided to Mayor Dawn Zimmer and Corporation Counsel for action in accordance therewith and to take any other actions necessary to complete and realize the intent and purpose of this resolution; and,

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately.

**Reviewed:**

**Approved as to form:**

\_\_\_\_\_  
Quentin Wiest  
Business Administrator

\_\_\_\_\_  
Mellissa Longo, Esq.  
Corporation Counsel

**Date of Meeting:** May 15, 2013

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

**CITY OF HOBOKEN**  
**Office of Corporation Counsel**

**DAWN ZIMMER**  
Mayor



**MELLISSA LONGO**  
Corporation Counsel

**MEMORANDUM**

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To: Quentin Wiest  
cc: Mellissa Longo                      Stephen Marks                      Juan Melli  
    Dan Bryan  
From: Alysia M. Proko  
RE: SUBMISSION RESULTS FOR: "RFP-GENERAL TAX APPRAISER"  
Date: May 9, 2013

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Please be advised, on May 9, 2013, the proposals for "RFP-GENERAL TAX APPRAISER" were received by the City of Hoboken. The RFP's were opened and publicly read on May 9, 2013 with Mellissa Longo, Esq. present. The submissions were as follows:

1. McQuire Associates, LLC

Since there was only one response no evaluations are necessary. The Administration is advised to determine whether they intend to utilize the services of the one proposer. Thank you.



## CALENDAR FOR JULY 2013 THROUGH DECEMBER 2013

**RESOLVED**, that the following dates and times listed below are adopted as the official meeting dates of the Hoboken City Council for July 2013 through December 2013, and be it further

**RESOLVED**, that in accordance with N.J.S.A. 10:4-8(d) and 10:4-18 (Open Public Meetings Act), within seven (7) days of passage of this Resolution, the City Clerk shall (a) prominently post this Resolution in at least (1) one location at City Hall reserved for similar announcements; (b) mail, telephone, telegram or hand deliver this Resolution to all of the official newspapers of the City of Hoboken; and (c) maintain a copy of this Resolution in the Office of the City Clerk; and, be it further

**RESOLVED**, that this Resolution be advertised in two of the City's official newspapers within (7) days of passage.

### CITY COUNCIL MEETINGS, COUNCIL CHAMBERS, CITY HALL, 94 WASHINGTON STREET, HOBOKEN, NJ

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Wednesday	July 10, 2013	7 PM
Wednesday	August, 7, 2013	7 PM
Wednesday	September 4, 2013	7 PM
Wednesday	September 18, 2013	7 PM
Wednesday	October 2, 2013	7 PM
Wednesday	October 16, 2013	7 PM
Wednesday	November 6, 2013	7 PM
*Monday	November 18, 2013	7 PM
Wednesday	December 4, 2013	7 PM
Wednesday	December 18, 2013	7 PM

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\*Moved due to the New Jersey League of Municipality November 19-22, 2013

\*\* Due to the move of the Municipal Election to November, the swearing in of the new Mayor and Council –At-Large will be Wed., January 1, 2014 and the re-organization meeting will be Wed., January 8, 2014 tentatively pursuant to **N.J.S.A. 40:45A-1**.

All information pertaining to the Council agenda may be obtained from the City Clerk, during regular business hours, prior to each Council meeting and also, on the City's website – <http://www.hobokennj.org>.

By order of City Council resolution adopted May 15, 2013

James J. Farina  
City Clerk

Sponsored by: Mello  
Seconded by: \_\_\_\_\_

CITY OF HOBOKEN  
ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE TO AMEND CHAPTER 179A ENTITLED  
"TAXICABS" TO AMEND THE MILEAGE / AGE REQUIREMENTS  
UNDER § 179A-18(C)(8) AND FARES UNDER § 179A-20**

**WHEREAS**, the City has determined that the mileage / age requirements of § 179A-18(C)(8) are impracticable for taxi owners to comply with under current economic circumstances; and,

**WHEREAS**, the City has determined that the allowable fares of § 179A-20 are outdated and need to be amended to take into account current taxi user activity and current costs of living.

**NOW, THEREFORE**, the City Council of the City of Hoboken does hereby ordain as follows (additions noted in underline, deletions noted in strikethrough):

**§ 179A-20 Taxicab fares.**

The maximum rates of fare allowable for taxicabs licensed by the City of Hoboken shall be as follows:

A. Maximum Allowable Intra-City Fares

~~Any one destination within the City limits shall be \$5. The fare for senior citizens shall be \$4. The maximum allowable fare for Intra-City taxi service shall be Six Dollars (\$6.00), except for taxi service initiating from the taxi stand at the New Jersey Transit/PATH station which shall have a maximum Intra-City fare of Five Dollars (\$5.00).~~

B. Additional Allowable Fees

1. If cab rides are shared with the consent of the first rider(s), the fee may be increased by \$5 so long as the second rider(s) is not going to the same exact destination. No more than two paying passengers. The right of the taxicab operator to transport shared rides applies only at taxi stands designated by the City of Hoboken if there are more passengers than available taxis. The first rider must be taken to his or her destination first.
2. If a taxi picks up a party of more than one person at the taxi stand at the New Jersey Transit/PATH station for Intra-City travel, the taxi driver may charge an additional One Dollar (\$1.00) fee for each person, which fee shall be in addition to the allowable fare of Five Dollars (\$5.00), except that there shall be no additional charge for children under the age of Thirteen (13) years old.

C. Allowable Baggage Fees

In addition to the aforesaid rates, there shall be a charge of \$0.50 for each bag exceeding two, with which a driver assists a passenger, except that senior citizens shall not be subject to this fee.

D. Maximum Allowable Non-Intra-City Fares

Every driver must have a City approved Rate Book in the vehicle at all times and must use the rates included in the book.

**§ 179A-18 Taxicab equipment and maintenance; inspection and inspection licenses.**

...

C. Every vehicle operating under this chapter shall be kept in a clean and sanitary condition according to the rules and regulations promulgated by the Division of Taxi and Limousine Licensing, including but not limited to:

...

~~(8) Vehicles used as taxicabs must not be more than four years old nor have greater than 125,000 miles, whichever occurs later.~~

(8) Taxicab Vehicle Age Requirements

(a.) Existing taxicab vehicles licensed by the City of Hoboken shall be no greater than ten (10) model years old. Any taxicab vehicle operated in the City of Hoboken which is seven (7) model years old or greater shall be inspected annually at the time of license renewal, and may be inspected at the discretion of the Director upon any written complaint regarding the maintenance of the vehicle, which inspection shall be conducted by and at the cost of the City of Hoboken.

(b.) Taxicabs vehicles never before licensed by the City may be up to six (6) model years old if hybrid, and up to eight (8) model years if hybrid and handicapped accessible when first licensed. The City shall not license any non-hybrid taxicab vehicles never before licensed by the City. Once the taxicab vehicles under this § 179-18C(8)(b) have been qualified and licensed, they shall be required to comply with § 179-18C(8)(a).

\*No other amendments are made to § 179A as part of this Ordinance\*

**SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS**

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, it being the legislative intent that all such ordinances or part of ordinances now existing or in effect unless the same are in conflict or inconsistent with any provision of this Ordinance shall remain in effect.

**SECTION THREE: SEVERABILITY**

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity

of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remaining in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

**SECTION FOUR: EFFECTIVE DATE**

This Ordinance shall take effect immediately upon passage and publication as provided by law.

**SECTION FIVE: CODIFICATION**

This ordinance shall be a part of the Code of the City of Hoboken as though codified and fully set forth therein. The City Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

**Date of Introduction: May 15, 2013**

Introduction:

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

Final Reading:

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

Approved as to Legal Form:

Vetoed by the Mayor for the following

\_\_\_\_\_  
Mellissa Longo, Interim Corporation Counsel

Adopted by the Hoboken City Council  
By a Vote of \_\_\_\_ Yeas to \_\_\_\_ Nays  
On the \_\_\_\_ day of \_\_\_\_\_, 2013

\_\_\_\_\_  
James Farina, City Clerk

reasons: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**-or-**

Approved by the Mayor  
On the \_\_\_\_ day of \_\_\_\_\_, 2013

\_\_\_\_\_  
Dawn Zimmer, Mayor

Sponsored by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**CITY OF HOBOKEN  
ORDINANCE NO.: \_\_\_\_\_**

**AN ORDINANCE TO AMEND CHAPTER 46 ENTITLED  
“LEASE AGREEMENTS” TO INCLUDE A LEASE  
AGREEMENT BETWEEN THE CITY OF HOBOKEN  
AND NJ TECH, INC. FOR THE USE AND MAINTENANCE  
OF THE SINATRA PARK CAFÉ**

**WHEREAS**, the City of Hoboken owns and maintains a public park located within Hoboken that is known as Sinatra Park, and contained within that park is a building and patio areas related thereto that are commonly known as “Sinatra Park Café” (hereinafter referred to as the “Property”); and

**WHEREAS**, NJ Tech, Inc., a New Jersey nonprofit corporation having a principal business address of 601 Madison Street, Suite B, Hoboken, New Jersey, desires to use the Property for the purposes of establishing a community technology center known as SparkLab, which is expected to serve approximately 200 individuals and the community at large; and

**WHEREAS**, the City also desires to contribute \$5,000.00 to N.J. Tech, Inc. specifically to use for SparkLab; and

**WHEREAS**, the City desires to grant N.J. Tech, Inc. a lease for the aforementioned purpose; and

**WHEREAS**, the Property is Green Acres-funded parkland that is governed by the New Jersey Department of Environmental Protection (the “NJDEP”) and bound by regulations promulgated by the NJDEP; and

**WHEREAS**, the City and N.J. Tech, Inc. understand that the NJDEP must give final approval of the terms of any lease agreement between the City and N.J. Tech, Inc., that this ordinance is being presented to the City Council on first reading subject to any amendments or comments from the NJDEP, and that this ordinance will not be presented to the City Council on second reading until such approval, amendment or comments have been received from the NJDEP;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Hoboken that Chapter 39 of the Administrative Code of the City of Hoboken shall be amended as follows (additions noted in underline; ~~deletions~~ noted in ~~striketrough~~):

**SECTION ONE: AMENDMENTS**

**§ 46-3 Execution of Lease Agreement with NJ Tech, Inc. for the use and maintenance of Sinatra Park Café.**

**The Mayor is hereby authorized to enter into and execute a lease agreement with NJ Tech, Inc. for the purpose of entering into the proposed lease as authorized herein for the Sinatra Park Café’.**

**SECTION TWO: REPEAL OF INCONSISTENT PROVISIONS**

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only however, to the extent of such conflict or inconsistency, it being the legislative intent that all ordinances or part of ordinances now existing or in effect unless the same being conflict or are inconsistent with any provision of this Ordinance shall remain in effect.

**SECTION THREE: SEVERABILITY**

The provisions of this Ordinance are declared to be severable, and if any section, subsection, sentence, clause or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not effect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

**SECTION FOUR: EFFECTIVE DATE**

This Ordinance shall take effect upon passage and publication as provided by law.

**SECTION FIVE: CODIFICATION**

This Ordinance shall be a part of the code of the City of Hoboken as though codified and fully set forth therein. The City Clerk shall have this Ordinance codified and incorporated in the official copies of the Code.

The City Clerk and the Corporation Counsel are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hoboken in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Date of Introduction: May 15, 2013

Introduction:

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				

President Peter Cunningham				
-------------------------------	--	--	--	--

Final Reading:

<b>Councilperson</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>No Vote</b>
Ravi Bhalla				
Theresa Castellano				
Jen Giattino				
Elizabeth Mason				
David Mello				
Tim Occhipinti				
Michael Russo				
President Peter Cunningham				

Approved as to Legal Form:

\_\_\_\_\_  
Mellissa L. Longo, Corporation Counsel

Adopted by the Hoboken City Council  
By a Vote of \_\_\_\_ Yeas to \_\_\_\_ Nays  
On the \_\_\_\_ day of \_\_\_\_\_, 2013

\_\_\_\_\_  
James Farina, City Clerk

Vetoed by the Mayor for the following reasons: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**-or-**

Approved by the Mayor  
On the \_\_\_\_ day of \_\_\_\_\_, 2013

\_\_\_\_\_  
Dawn Zimmer, Mayor

**EXHIBIT A**

**FORM LEASE AGREEMENT BETWEEN  
THE CITY OF HOBOKEN AND N.J. TECH, INC.  
FOR SINATRA PARK CAFÉ**

## LEASE AGREEMENT

This **LEASE AGREEMENT** (the "Agreement") is hereby made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013 (hereinafter referred to as the "Effective Date"), by and between the **CITY OF HOBOKEN**, Hudson County, New Jersey (on behalf of the General Public), whose address is 94 Washington Street, Hoboken, New Jersey 07030 (hereinafter referred to as the "**LANDLORD**") and **NJ TECH, INC.**, a NJ nonprofit corporation having a principal business address of 601 Madison Street, Suite B, Hoboken, New Jersey 07030 (hereinafter referred to as the "**TENANT**").

### WITNESSETH

**WHEREAS**, the LANDLORD owns and maintains a public park known as Sinatra Park, and contained within that park is a building and patio areas related thereto that is commonly known as "Sinatra Park Café" which is located on Block 233, Lot 1 (hereinafter referred to as the "Property"); and

**WHEREAS**, the TENANT desires to use the Property for the purposes of establishing a community technology center known as SparkLab; and

**WHEREAS**, the LANDLORD desires to grant the TENANT a lease for the aforementioned purpose; and

**WHEREAS**, the LANDLORD also desires to contribute \$5,000.00 to the TENANT specifically to use for SparkLab; and

**WHEREAS**, pursuant to the New Jersey Local Lands and Buildings Law, the City Council of the City of Hoboken enacted an ordinance permitting said lease between the LANDLORD and the TENANT; and

**WHEREAS**, the Property is Green Acres-funded parkland that is governed by the New Jersey Department of Environmental Protection (the "NJDEP") and bound by regulations promulgated by the NJDEP;

**NOW, THEREFORE**, for and in consideration of the terms, conditions and mutual covenants contained herein, the LANDLORD and the TENANT hereby agree as follows:

1. Term and Renewal. For the period beginning on the Effective Date of this Agreement until December 31, 2013 (the "Initial Lease Term"), the LANDLORD hereby allows the TENANT, its officers, agents, servants, employees, volunteers and/or assigns the right, privilege and license to use the Property for the community technology center known as Hoboken SparkLab for the following activities: (i) classes; (ii) workshops; (iii) networking events; (iv) technical discussions on technology and business-related topics; and (v) social events. The TENANT agrees and understands that the aforementioned activities, which are designed to be a beneficial public use at the Property, will be available to the public at large, subject only to the terms and conditions in Paragraph 9, below. At the end of the Initial Lease Term, this Agreement shall continue on a month-to-month basis subject to the terms and conditions set forth herein (the "Extended Lease Term"). The TENANT understands that the Initial Lease Term and the Extended Lease Term, when added together, cannot exceed one (1) year. During the Extended Lease Term, the LANDLORD will seek to find an alternative site for Hoboken SparkLab. In the instance that an

alternative site is found but not readily available, the NJDEP will consider extending the term of the Agreement, subject to Green Acres Program approval, and the NJDEP will only extend the term of the Agreement for one (1) additional year. The TENANT understands that because the Property is part of the Green Acres Program, the total lease term cannot exceed two (2) years. The TENANT also understands that this Agreement is subject to N.J.A.C. 7:36-25.14.

2. Restrictions on Use. The TENANT understands that it must adhere to the terms of the Agreement, the requirements of N.J.A.C. 7:36 regarding the Green Acres Program and any deed restrictions pertaining to Sinatra Park, and the TENANT also understands that any activities conducted on or in the Property are governed by the terms of the Agreement, the requirements of N.J.A.C. 7:36 regarding the Green Acres Program and any deed restrictions pertaining to Sinatra Park.

3. Rent. The LANDLORD and the TENANT agree that pursuant to § 39-8.1 of the Code of the City of Hoboken, the fees set forth in that provision are waived because the TENANT is a nonprofit organization. The TENANT understands that it must maintain its nonprofit status throughout the term of this Agreement in order for the fees under § 39-8.1 of the Code of the City of Hoboken to be waived.

4. Security. The TENANT shall not be required to deposit with the LANDLORD any sum of money as a security deposit.

5. Additional Rent/Costs. The LANDLORD agrees that pursuant to § 39-8.1 of the Code of the City of Hoboken, it will be responsible for the costs for electricity, heat and water for the Property during the term of this Agreement. The LANDLORD will also be responsible for trash pickup, pursuant to its normal guidelines and scheduling, and maintaining the public restrooms and areas outside of the Property. The TENANT agrees that it will be responsible for the costs for telephone, data, communications and any other costs related to or for the Property during the term of this Agreement (hereinafter referred to as “Additional Rent”). The TENANT also agrees that it will be responsible for ensuring the inside of the Property is clean and sanitary for public use.

6. Contribution from the Landlord. The LANDLORD will contribute \$5,000.00 to the TENANT, funds that are specifically to be used for Hoboken SparkLab and for no other purpose.

7. Sponsorships. The LANDLORD understands that the TENANT intends to obtain sponsorships to provide Wi-Fi service on the Property. The TENANT agrees that it will not obtain sponsorships from entities that produce, sell, distribute or are otherwise related to the following industries: (i) guns and/or firearms; (ii) alcohol; (iii) tobacco; (iv) pornography or sex-related industries; and (v) political messaging. The TENANT agrees that if circumstances arise regarding the propriety of any sponsor it obtains, the Parties will work together to remedy the issue. The TENANT agrees that the LANDLORD will be one of its sponsors. The TENANT agrees to provide the LANDLORD with a copy of all contracts, building plans and/or specifications prior to any installation of Wi-Fi service for the LANDLORD’S written approval. The TENANT agrees that no structural work will be done to the Property without the LANDLORD’S advance written approval.

8. Insurance. The TENANT agrees that pursuant to § 39-8.1 of the Code of the City of Hoboken, it will maintain the following types of insurance in the amounts set forth herein: (i) general liability insurance in the amount of \$1,000,000 (One Million Dollars) per occurrence and \$2,000,000 (Two Million Dollars) in the aggregate; (ii) workers compensation insurance coverage

commensurate with New Jersey statutory limits; (iii) employer's liability coverage in the amount of \$100,000 (One Hundred Thousand Dollars) per occurrence and \$300,000 (Three Hundred Thousand Dollars) in the aggregate; and (iv) excess liability insurance coverage. The TENANT agrees that the LANDLORD, including the Mayor and City Council of the City of Hoboken, and the New Jersey Department of Environmental Protection will be additional named insureds for all insurance coverage set forth herein and will provide the LANDLORD with proof of such insurance coverage prior to its occupancy of the Property. The TENANT understands that it must maintain the same insurance coverage for the benefit of the New Jersey Department of Environmental Protection that it maintains for the benefit of the LANDLORD. Furthermore, the TENANT agrees that it will maintain insurance coverage on its own property kept or maintained in or around the Property. All insurance coverage will be kept in full force and effect for the term of the license, and the TENANT agrees that any insurance carrier used for any insurance coverage in this Paragraph 8 shall be licensed to do business in the State of New Jersey. The TENANT shall be notified in writing at least thirty (30) days prior to the cancellation of any insurance policy described in this Paragraph 8.

9. Policies regarding Children. The TENANT agrees by signing this Agreement, at all times when children under the age of eighteen (18) are using or located on the Property, the TENANT will certify that the appropriate background checks for the TENANT'S volunteers and employees will be conducted, completed and maintained by the TENANT and/or its agents, officers, and/or assigns. The LANDLORD agrees that it will cover the costs for these background checks. The TENANT shall also maintain policies that all children using or located on the Property must be supervised by an adult at all times. This policy will be prominently posted in public and conspicuous places throughout the Property to the LANDLORD'S satisfaction.

10. Use of the Property. The TENANT retains the right to use the Property in a manner not inconsistent with the rights herein granted to the TENANT as specifically discussed in Paragraph 1, above, provided, however, that the TENANT shall not disturb the structural elements of the Property in any way without prior written approval by the LANDLORD. The TENANT also agrees that pursuant to a pending Ordinance before the City Council of the City of Hoboken and provided that the Ordinance is enacted, small appliances, including, but not limited to, coffee makers, microwave ovens and small refrigerators, are permitted to be used on the Property, but electric portable cooking surfaces, such as hot plates or open coil cooking appliances, are not permitted. Canned heating units, such as Sterno, are permitted to be used in the Property with chafing dishes only to keep food and/or beverages warm. The TENANT must ensure that it has obtained any necessary permits to use canned heating units.

11. Liability. The TENANT expressly acknowledges and accepts its responsibility under applicable law for loss, damage, or injury to persons or property, arising out of or resulting from the TENANT'S use and maintenance of the Property, unless, however, such claim or demand shall arise out of or result from the willful negligence or willful misconduct of the LANDLORD, its servants, agents, employees, or assigns.

12. Alterations to the Property. The TENANT agrees that it shall perform no work or alterations to the Property during the term of this Agreement without the advance, written consent of the LANDLORD. The TENANT also agrees that pursuant to a pending Ordinance before the City Council of the City of Hoboken and provided that the Ordinance is enacted, small appliances, including, but not limited to, coffee makers, microwave ovens and small refrigerators, are permitted to be used on the Property, but electric portable cooking surfaces, such as hot plates or open coil cooking appliances, are not permitted. Canned heating units, such as Sterno, are

permitted to be used in the Property with chafing dishes only to keep food and/or beverages warm. The TENANT must ensure that it has obtained any necessary permits to use canned heating units.

13. Condition of Property upon Termination of Agreement. Upon termination of this Agreement, the TENANT shall, immediately and at the TENANT'S sole cost and expense, remove all equipment, accessories, and materials owned by the TENANT from the Property and restore the Property to as nearly as practicable to the same condition prior to the Effective Date of this Agreement.

14. Affirmative Action Statement. The TENANT agrees that no person shall be denied admission or access to the Property on the basis of race, color, creed, national origin, sex, disability, gender or sexual orientation.

15. Hold Harmless and Indemnification. The TENANT agrees that it will, at its own expense, defend, indemnify and hold harmless the LANDLORD, its officers, agents, employees and/or assigns from any against any and all claims, damages, penalties, losses, expenses or judgments, whether just or unjust, arising from the TENANT'S use of the Property. No term of condition in this Agreement shall serve to make the TENANT indemnify the LANDLORD for any liability caused by the negligence or fault of the LANDLORD or by its respective officers, employees, contractors, agents or assigns, nor shall any provision of this Agreement exonerate the LANDLORD from any liability so caused. This Paragraph 15 shall survive the expiration or termination of this Agreement.

16. Legal requirements. The TENANT understands and agrees that pursuant to the New Jersey Lands and Buildings Law, it is required to provide to the LANDLORD an annual report that includes the following information: (i) the use to which the Property was put during the previous each year; (ii) the TENANT'S activities that were undertaken in furtherance of the public purpose for which the Agreement was granted; (iii) the approximate value or cost, if any, of such activities in furtherance of such purpose; and (iv) an affirmation of the continued tax-exempt status of the TENANT pursuant to both State and federal law. The TENANT will provide this annual report to the LANDLORD'S Director of the Department of Environmental Services.

17. Termination of Agreement. The LANDLORD may terminate this Agreement with five (5) business days advance written notice under the following circumstances: (i) the TENANT fails to abide by the provisions set forth in this Agreement and fails to remedy such noncompliance within a reasonable amount of time after receiving written notice from the LANDLORD; (ii) upon a determination that the TENANT has made material misrepresentations to the LANDLORD in connection with its use or occupancy of the Property; or (iii) in the instance that it is necessary to maintain the health, safety and welfare of the general public, this Agreement may be terminated on 24 hours' notice.

18. No Assignment of Agreement. The TENANT shall not assign this Agreement without the advance written consent of the LANDLORD.

19. Integrated Agreement. This Agreement constitutes the entire and integrated understanding of the LANDLORD and the TENANT and supersedes all the terms and conditions of any prior agreement, negotiations or representations, whether written or oral, between the Parties. This Agreement may not be modified, except by a formal writing that is signed by both the LANDLORD and the TENANT.

20. Governmental Immunities. Nothing herein shall be interpreted to reduce, eliminate or otherwise effect any and all privileges and immunities held by the LANDLORD as a governmental entity and municipal corporation. The LANDLORD shall have the right to institute and claim any and all applicable privileges or immunities at any time and for any reason in relation to this Agreement and/or the obligations and benefits of the Parties hereunder.

21. No Admission of Liability. Nothing herein shall be construed to be an admission of liability by either party for any purposes.

**IN WITNESS WHEREOF**, the undersigned Parties have executed this Agreement on the day and year first above written.

**LANDLORD:** (the City of Hoboken, on behalf of the General Public)

Signed: \_\_\_\_\_ Dawn Zimmer, Mayor

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Notary Public: \_\_\_\_\_  
(Signature of Notary Public)

**TENANT:** NJ Tech, Inc., a NJ nonprofit corporation, having a principal business address of 601 Madison Street, Suite B, Hoboken, New Jersey 07030.

Signed: \_\_\_\_\_ Aaron Price, President  
\_\_\_\_\_, Secretary

STATE OF NEW JERSEY, COUNTY OF HUDSON.

The foregoing instrument was Sworn and Subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Notary Public: \_\_\_\_\_  
(Signature of Notary Public)