



RECEIVED MAY 29 2015

Three Generations of Real Estate Knowledge at Your Service

Tel: (201) 488-2550
Fax: (201) 488-7419

335 Main Street
Hackensack, NJ 07601

05/15/15

Deborah C. Jackson
Borough of Lindenwold
15 N Whitehorse Pike.
Lindenwold, N.J. 08021

Re: Chadwick Village Apts.
1600 Laurel Rd. Sewer Back-up Claims Form

Dear Deborah,

We have enclosed the completed claims form related to the sewer back-up that occurred in March. We have done everything in our power to keep costs to an absolute minimum.

Although our on-site staff's time spent on the incident and resulting clean-up was more than \$1,000.00, we have only asked for reimbursement of \$480.00. And furthermore, although the clean-up company we hired strongly advised removal of all effected drywall, we chose not to do so, in an effort to keep costs to a minimum.

As this is the third such incident of this nature in the last 15 years at Chadwick Village, we strongly suggest the Borough look into the installation of a check valve at the entrance to our property, thereby ensuring such costly event don't occur again in the future.

If any further documentation is needed, or anyone would like to discuss the prospects of installing a check valve, please don't hesitate to contact us. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jim Rittgers', is written over a horizontal line.

Jim Rittgers, CJ Lombardo Company
For Chadwick 99 Associates, LLC

Notice of Tort Claims Form

Borough of Lindenwold

CLAIMANT INFORMATION

Name: CHADWICK 99 Associates LLC Date of Birth: N/A
Address: c/o CJ Lombardo Co Telephone: 201-488-2550
335 Main St.
Hackensack, NJ 07601

ATTORNEY INFORMATION (If Applicable)

Name: _____ Telephone: _____
Address: _____ Fax: _____
_____ File No.: _____

Send Notices to: ☐ D Claimant ☐ D Attorney



Chadwick 99 Associates
c/o CJ Lombardo Company
335 MAIN ST
Hackensack, NJ 07601

ATT JIM Rittgers

INFORMATION ON THE CLAIMANT

1. Provide the following information with respect to the Claimant:

D Any other name by which the claimant is known.

N/A

D Address at the time of the incident giving rise to the claim.

N/A

D Marital Status: at the time of the incident N/A
currently _____

D Identify each person residing with the claimant and the relationship, if any, of the person to the Claimant.

N/A

2. Provide all addresses of the Claimant for the last 10 years, the dates of the residence, the persons residing at the addresses at the same time as the Claimant resided at the address and the relation, of any of the persons to the Claimant.

N/A

INFORMATION ON ALL CLAIMS

3. Provide the exact date, time and place of the incident forming the basis of the claim and the weather conditions prevailing at the time.

sewer back-up from municipal sewer line.

Chadwick Village Apartments, 1600 Laurel Rd. Lindenwold NJ 08021
3/16/15

4. Provide the Claimant's complete version of the events that form the basis of the claim.

The Borough's main sewer line on Laurel Rd back-up into Chadwick Village's sewer line and consequently flooded 16 basement level apartments to varying degrees with untreated raw sewerage.

5. List any and all individuals who were witnesses to or who have knowledge of the facts of the incident which gave rise to the claim. Provide the full name and address of each individual.

EDWARD ZAWADSKA, 1600 LAUREL Rd, Apt. D44, Lindenwold

Jan Rittgers, CT Lombardo company
335 MAIN ST Hackensack, NJ 07601

NJ
0802

6. Identify all public entities or public employees (by name and position) alleged to have caused the injury or property damage and specify as to each public entity or employee the exact nature of the act or omission alleged to have caused the injury or property damage.

Main sewer line was not maintained adequately enough to prevent sewer to from clogging and backing up.

7. If you claim that the injury or property damage was caused by a dangerous condition of property under the control of the public entity, specify the nature of the alleged dangerous condition, and the manner in which you claim the condition caused the injury.

sewer line should have been properly maintained in order to avoid damaging back-up.

8. If you allege a dangerous condition of public property, state the specific basis on which you claim that the public entity was responsible for the condition and the specific basis and date on which you claim that the public entity was given notice of the alleged dangerous condition. Statements such as "should have known" and "common knowledge" are insufficient.

This is a municipal sewer line and this has happened on previous occasions

9. If you or any other party or witness consume any alcoholic beverages, drugs or medications within twelve hours before the incident forming the basis of the Claim, identify the person consuming the same and for each person (a) what was consumed, (b) the quantity thereof, (c) where consumed, (d) the names and addresses of all persons present.

N/A

10. If you have received any money or thing of value for your injuries or damages from any person, firm or corporation, state the amounts received, the dates, names and addresses of the payers. Specifically list any policies of insurance, including policy number and claim number, from which benefits have been paid to you or to any person of your behalf, including doctors, hospitals or any person repairing damage to property.

None

11. If any photographs, sketches, charts, or maps were made with respect to anything which is the subject matter of the Claim, state the date thereof, the names and addresses of the persons making the maps and of the persons who have present possession thereof Attach copies of any photographs, sketched, charts or maps.

Attached photographs taken by Restore core
Emergency cleanup company

12. If you or any of the parties to this action or any of the witnesses made any statements or admissions, set forth what was said; by whom said; the date and place where said; and in whose presence, giving names and addresses of any persons having knowledge thereof.

N/A

13. State the total amount of your claim and the basis on which you calculated the amount claimed.

Chadwick Village Site employees	-	\$480	}	\$ 23,224.55
ERWIN'S CARPET cleaning	-	\$160.50		
KEPPLES CARPET	-	\$5711.84		
Restore CORE	-	\$16,872.11		

14. Provide copies of all documents, memoranda, correspondence, reports (including police reports), etc. which discuss, mention or pertain to the subject matter of this claim.

attached

15. Provide the names and addresses of all persons or entities against whom claims have been made for injuries or damages arising out of the incident forming the basis of this claim and give the basis for the claim against each.

PROPERTY DAMAGE CLAIM

16. If your claim is for property damage, attach a description of the property and an estimate of the cost of repair. If your claim does not involve any claim for property damage, enter "None."

Invoices attached

Note: If your claim is for property damage only, initial here and proceed directly to the certification section on the next to last page of this form.

D Initials: _____



25. If any treatments, operations, or other form of surgery in the future has been recommended to alleviate any injury or condition resulting from the incident which forms the basis of the claim, state in detail (a) the nature and extent of the treatment, operation, or surgery, (b) the purpose thereof and the results anticipated or expected, (c) the name and address of the doctor who recommended the treatments operations or surgery, (d) the name and address of doctor who will administer or perform the same, (e) the estimated medical expenses to be incurred, (f) the estimated length of time of treatments, operation or surgery, period of hospitalization and period of convalescence, (g) all other losses or expenditure anticipated as a result of the treatment, operations or surgery, (h) further if it is your intention to undergo the treatments, operation or surgery, please give an approximate date.

N/A

26. Itemize any and all expenses incurred for hospital, doctors, nurses, x-rays, medicines, care and appliances and indicate which expenses were paid by any insurance coverage.

N/A

27. If employed at the time of the alleged injury forming the basis of the claim state (a) the name and address of the employer, (b) position held and the nature of the work performed, (c) average weekly wages for the year prior to the injury, (d) period of time lost from employment, giving dates, (e) amount of wages lost, if any. List any sources of income continuation or replacement, including, but not limited to, workers' compensation, disability income, social security and income continuation insurance.

N/A

28. If other loss of income, profit or earnings is claimed, state (a) total amount of loss, (b) give a complete detailed computation of the loss, (c) the nature and dates of the loss.

N/A

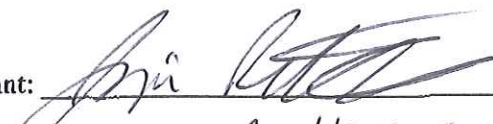
29. If you are claiming lost wages state (a) the date that the employment began, (b) the name and address of the employer, (c) the position held and the nature of the work performed, (d) the average weekly wages. Attach copies of pay stubs or other complete payroll record for all wages received during the year.

N/A

DOCUMENT REQUEST: Provide all documents identified in your answers to the above questions.

CERTIFICATION: I hereby certify that the information provided is the truth and is the full and complete response to the questions, to the best of my knowledge.

Signature of Claimant:


JIM RITZERS

Date:

5/8/15

Erwin's Carpet & Uphol Cleaners LLC.

587 Buck Rd

Glassboro , New Jersey 08028

(800)540-1279 or (856)863-1000

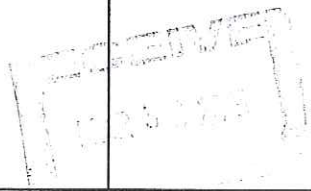
NJ Reg # 1381716

Invoice

DATE	INVOICE #
3/16/2015	31855

BILL TO
CJ Lombardo Co 335 Main Street Hackensack NJ 08601 346-3010 609-929-6352 Eddie

SHIP TO
Chadwick Apts Laurel Rd Apt B-24 Lindenwald NJ 08021 346-3010 Peter 551-486-3706 609-929-6352 Eddie

			P.O. NO.	TERMS
				Net 30 days
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Extraction	Water Extraction and Deodorize Unit # 50-E extraction DEOD DECON		75.00	75.00T
Extraction	Water Extraction and Deodorize Unit # 63-E EXTRACTION & DEODORIZE		75.00	75.00T
Extraction	Water Extraction and Deodorize Unit # 81-G ssr deod decon small area NO CHARGE		0.00	0.00T
PAID CK# 6099 DATE 4/23/15 AMT 160.50 CO EVA  				
			Sales Tax (7.0%)	\$10.50
			Total	\$160.50



110 Cushman Ave.
W. Berlin, N.J. 08091

Invoice

Date	Invoice No.
3/19/2015	93061

Billing Address
CJ Lombardo PO Box 34282 Charlotte, NC 28234

Installation Address
E - 63 I DR. 346-3010 Chadwick Village Laurel Rd Lindenwold, NJ 08021

P.O. No.	Terms	Rep	Date installed	Installed by
	N30	GME	3/19/2015	A. Marino

Description	ROLL #	Dye Lot	Qty	UOM	Price	Amount
Saturn Nasa Tan 12' -Sent balance	SHQHF...	N23961	587		0.00	0.00
Saturn Nasa Tan 12'	SHQHF...	N23961	96		0.00	0.00
Billable Carpet - Saturn Nasa Tan 12'			678		0.74	501.72
Carpet Installation			678		0.40	271.20
3/8" Rebond Pad			678		0.13	88.14
S & I Tackless			678		0.03	20.34
Occupied Unit			678		0.11	74.58

Interest at a rate of 1.5% per month will be assessed on any overdue unpaid balance.

Subtotal \$955.98

Sales Tax (7.0%) \$66.92

Total \$1,022.90

Payments/Credits \$0.00

Balance Due \$1,022.90

CUSTOMER SATISFACTION IS OUR NUMBER ONE GOAL!
THANK YOU FOR YOUR BUSINESS

Phone #	Fax #
856 767-1999	856 767-0529



110 Cushman Ave.
W. Berlin, N.J. 08091

Invoice

Date	Invoice No.
3/19/2015	93062

Billing Address
CJ Lombardo PO Box 34282 Charlotte, NC 28234

Installation Address
E - 64 1 BR. 346-3010 Chadwick Village Laurel Rd Lindenwold, NJ 08021

P.O. No.	Terms	Rep	Date installed	Installed by
	N30	GME	3/19/2015	A. Marino

Description	ROLL #	Dye Lot	Qty	UOM	Price	Amount
Saturn Nasa Tan 12'	SHQHF...	N23961	678		0.00	0.00
Billable Carpet - Saturn Nasa Tan 12'			678		0.74	501.72
Carpet Installation			678		0.40	271.20
3/8" Rebond Pad			678		0.13	88.14
S & I Tackless			678		0.03	20.34
Occupied Unit			678		0.11	74.58

Interest at a rate of 1.5% per month will be assessed on any overdue unpaid balance.

CUSTOMER SATISFACTION IS OUR NUMBER ONE GOAL!
THANK YOU FOR YOUR BUSINESS

Subtotal	\$955.98
Sales Tax (7.0%)	\$66.92
Total	\$1,022.90
Payments/Credits	\$0.00
Balance Due	\$1,022.90

Phone #	Fax #
856 767-1999	856 767-0529



110 Cushman Ave.
W. Berlin, N.J. 08091

Invoice

Date	Invoice No.
3/19/2015	93069

Billing Address
CJ Lombardo PO Box 34282 Charlotte, NC 28234

Installation Address
E - 51 I BR. - PARTIAL 346-3010 Chadwick Village Laurel Rd Lindenwold, NJ 08021

P.O. No.	Terms	Rep	Date installed	Installed by
	N30	GME	3/19/2015	N. VASCONEZ

Description	ROLL #	Dye Lot	Qty	UOM	Price	Amount
Saturn Nasa Tan 12'	b110986...	182820	537		0.00	0.00
Billable Carpet - Saturn Nasa Tan 12'			537		0.74	397.38
Carpet Installation			537		0.40	214.80
3/8" Rebond Pad			537		0.13	69.81
S & I Tackless			537		0.03	16.11
Occupied Unit			537		0.11	59.07

Interest at a rate of 1.5% per month will be assessed on any overdue unpaid balance.

Subtotal	\$757.17
Sales Tax (7.0%)	\$53.00
Total	\$810.17
Payments/Credits	\$0.00
Balance Due	\$810.17

CUSTOMER SATISFACTION IS OUR NUMBER ONE GOAL!
THANK YOU FOR YOUR BUSINESS

Phone #	Fax #
856 767-1899	856 767-0529



110 Cushman Ave.
W. Berlin, N.J. 08091

Invoice

Date	Invoice No.
3/20/2015	93067

Billing Address
CJ Lombardo PO Box 34282 Charlotte, NC 28234

Installation Address
E - 501 BR. - PARTIAL 346-3010 Chadwick Village Laurel Rd Lindenwold, NJ 08021

P.O. No.	Terms	Rep	Date installed	Installed by
	N30	GME	3/20/2015	A. Marino

Description	ROLL #	Dye Lot	Qty	UOM	Price	Amount
Saturn Nasa Tan 12'	SHQHF...	N23961	537		0.00	0.00
Billable Carpet - Saturn Nasa Tan 12'			537		0.74	397.38
Carpet Installation			537		0.40	214.80
3/8" Rebond Pad			537		0.13	69.81
S & I Tackless			537		0.03	16.11
Occupied Unit			537		0.11	59.07

Interest at a rate of 1.5% per month will be assessed on any overdue unpaid balance.

CUSTOMER SATISFACTION IS OUR NUMBER ONE GOAL!
THANK YOU FOR YOUR BUSINESS

Subtotal	\$757.17
Sales Tax (7.0%)	\$53.00
Total	\$810.17
Payments/Credits	\$0.00
Balance Due	\$810.17

Phone #	Fax #
856 767-1989	856 767-0529



110 Cushman Ave.
W. Berlin, N.J. 08091

Invoice

Date	Invoice No.
3/20/2015	93070

Billing Address
CJ Lombardo PO Box 34282 Charlotte, NC 28234

Installation Address
E - 61 346-3010 Chadwick Village Laurel Rd Lindenwold, NJ 08021

P.O. No.	Terms	Rep	Date installed	Installed by
	N30	GME	3/20/2015	N. VASCONEZ

Description	ROLL #	Dye Lot	Qty	UOM	Price	Amount
Saturn Nasa Tan 12'	SHQHF...	N23961	678		0.00	0.00
Billable Carpet - Saturn Nasa Tan 12'			678		0.74	501.72
Carpet Installation			678		0.40	271.20
3/8" Rebond Pad			678		0.13	88.14
S & I Tackless			678		0.03	20.34
Occupied Unit			678		0.11	74.58

Interest at a rate of 1.5% per month will be assessed on any overdue unpaid balance.

Subtotal \$955.98

CUSTOMER SATISFACTION IS OUR NUMBER ONE GOAL!
THANK YOU FOR YOUR BUSINESS

Sales Tax (7.0%) \$66.92

Total \$1,022.90

Payments/Credits \$0.00

Balance Due \$1,022.90

Phone #	Fax #
856 767-1999	856 767-0529



110 Cushman Ave.
W. Berlin, N.J. 08091

Invoice

Date	Invoice No.
3/20/2015	93071

Billing Address
CJ Lombardo PO Box 34282 Charlotte, NC 28234

Installation Address
E - 62 346-3010 Chadwick Village Laurel Rd Lindenwold, NJ 08021

P.O. No.	Terms	Rep	Date installed	Installed by
	N30	GME	3/20/2015	A. Marino

Description	ROLL #	Dye Lot	Qty	UOM	Price	Amount
Saturn Nasa Tan 12'	SHQHF...	N23961	324		0.00	0.00
Saturn Nasa Tan 12' - sent balance	SHQHF...	N23961	361		0.00	0.00
Billable Carpet - Saturn Nasa Tan 12'			678		0.74	501.72
Carpet Installation			678		0.40	271.20
3/8" Rebond Pad			678		0.13	88.14
S & I Tackless			678		0.03	20.34
Occupied Unit			678		0.11	74.58

Interest at a rate of 1.5% per month will be assessed on any overdue unpaid balance.

Subtotal \$955.98

CUSTOMER SATISFACTION IS OUR NUMBER ONE GOAL!
THANK YOU FOR YOUR BUSINESS

Sales Tax (7.0%) \$66.92

Total \$1,022.90

Payments/Credits \$0.00

Balance Due \$1,022.90

Phone #	Fax #
856 767-1999	856 767-0529



Executive Summary

Initial Response

Date: March 17, 2015
Client: C.J. Lombardo Company
Project Name: CJ- Chadwick Village Apts 3.16
Loss Address: 1600 Laurel Road
Lindenwold, NJ 08021
Contact Name: Ed Zawadzki, Maintenance
Lorraine Priest, Property Manager

1. Background:

On Monday, March 16, 2015 at approximately 3:00PM, RestoreCore received a call from Ed Zawadzki, Maintenance for CJ Lombardo Company. Ed requested RestoreCore's emergency services at Chadwick Village Apartments as he explained there was a back up in the street sewer main causing sewage to back up into multiple units. RestoreCore arrived onsite at approximately 4:00PM and met with Ed who led us to the affected units to begin work as needed.

2. Affected Areas:

Area Name / Number	Description of Damage
Apartment 50	Affected flooring, drywall, and baseboard in Living Room and Hallway. Affected tub, toilet, and floor in Bathroom.
Apartment 51	Affected flooring, drywall, and baseboard throughout the Bathroom, Hallway, Bedroom, Bedroom Closet, Dining Room, Living Room, Living Room Closet, Kitchen, Kitchen Closet, and Hallway Closet.
Apartment 61	Affected cabinets in Bathroom and Kitchen. Affected drywall, flooring, and baseboard in the Living Room, Living Room Closet, Dining Room, Hallway, Bedroom, Hall Closet, Bedroom Closet, Bathroom, Kitchen, and Kitchen Closet.
Apartment 62	Affected flooring, drywall, and baseboards in Bedroom, Hallway Closet, Bedroom Closet, Bathroom, Kitchen, Kitchen Closet, Living Room, Living Room Closet, Hallway, and Dining Room.
Apartment 63	Affected flooring, baseboard, and drywall in the Kitchen, Kitchen Closet, Bedroom, Dining Room, Bedroom Closet, Living Room, Living Room Closet, Hallway, and Hallway Closet.
Apartment 64	Affected flooring, baseboard, and drywall in the Kitchen, Kitchen Closet, Bedroom, Dining Room, Bedroom Closet, Living Room, Living Room Closet, Hallway, and Hallway Closet.

3. Current Activity: Photos were taken and damages were documented.

Apartment 50:

- Cleaned affected floor, toilet, and tub in Bathroom.
- Sprayed anti-microbial on affected areas and set drying equipment in Living Room & Hall.



Apartment 51:

- Extracted water from Bathroom, Hallway, Bedroom, Bedroom Closet, Dining Room, Living Room, Living Room Closet, Hallway Closet, Kitchen, and Kitchen Closet.
- Sprayed anti-microbial on affected areas and set drying equipment.

Apartment 61:

- Manipulated contents in the Bedroom, Living Room, and Dining Room in order to proceed with work as needed.
- Extracted water from all affected areas in unit.
- Removed affected carpet and padding in the Bedroom, Hallway Closet, Bedroom Closet, Living Room, Living Room Closet, Dining Room, and Hallway.
- Cleaned affected floors in the Bathroom, Kitchen, and Kitchen Closet.
- Cleaned affected tub and toilet in the Bathroom.
- Sprayed anti-microbial on affected areas and set drying equipment.

Apartment 62:

- Manipulated contents in the Living Room, Living Room Closet, Kitchen Closet, Dining Room, Bedroom, and Bedroom Closet to proceed with work as needed.
- Cleaned affected floors and appliances in the Bathroom, Kitchen, and Kitchen Closet.
- Extracted water from all affected areas throughout entire unit.
- Removed affected carpet and padding in the Bedroom, Hallway Closet, Hallway, Bedroom Closet, Living Room, Living Room Closet, and Dining Room.
- Anti-microbial was sprayed on all affected areas and drying equipment was set.

Apartment 63:

- Contents in the Bedroom and Bedroom Closet were manipulated in order to proceed with work as needed.
- No extraction was completed by RestoreCore as CJ Lombardo maintenance team had already done so.
- Removed affected carpet and padding in the Bedroom, Dining Room, Bedroom Closet, Living Room, Living Room Closet, Hallway, and Hallway Closet.
- Cleaned affected floors in the Bathroom, Kitchen, and Kitchen Closet.
- Anti-microbial was sprayed on affected areas and drying equipment was set.

Apartment 64:

- Manipulated contents in the Bedroom Closet, Living Room, Bedroom, Living Room Closet, and Dining Room in order to proceed with work as needed.
- Extracted water from the affected areas throughout the unit.
- Removed affected carpet and padding in the Living Room, Dining Room, Living Room Closet, Hallway, Hall Closet, Bedroom, and Bedroom Closet.
- Cleaned affected floors in the Kitchen and Bathroom.
- Cleaned affected tub and toilet in Bathroom.
- Anti-microbial was sprayed and drying equipment was set.

**Planned Activity:**

RestoreCore was scheduled to return today, March 17, 2015, to continue work as needed and an update of work completed today will follow tomorrow.

RestoreCore will prepare and submit emergency service and reconstruction estimates to CJ Lombardo Company.

4. RestoreCore Project Team:

Role	Name	Cell	Email
Project Manager	Chip Main	484-612-8631	Chip.Main@restorecore.com
Inside Project Coordinator	Brooklyn Allen	484-868-7365	brooklyn.allen@restorecore.com
Estimator	Gary Williams	610-972-1240	Gary.Williams@restorecore.com
COO	Brian Mohan	717-215-4868	Brian.Mohan@restorecore.com
President / Owner	Andrew Goldberg	484-894-0600	Andrew.Goldberg@restorecore.com

5. Photographs:**Front of Loss****Unit 50- Affected Bathroom****Unit 51- Affected Kitchen**



Unit 61: Affected Drywall, Baseboard, & Flooring Throughout



Unit 62 Affected Living Room & Hallway



Affected Floors Throughout Units 63 & 64











2322 North 7th Street - Harrisburg, PA 17110 - Telephone: (717) 232-1500 - Fax: 7172329936

Labor Charges By Date

Project: 30-1503-0135N-WM CJ-Chadwick Village 3-16

From Monday 03/16/15 Through Friday 03/20/15

Monday, March 16, 2015

	Time In	Time Out	Lunch # of Ddct Wkrs	Reg Hours	Reg Rate	After Hours	OT Hours	OT Rate	Prem Hours	Total Hours	Total Labor Charge
Klingsack Sysavath	4:00 PM	2:30 AM	0.00	1	0.00	\$42.30	10.50	0.00	\$63.45	10.50	\$666.23
Larry Long	4:00 PM	2:30 AM	0.00	1	0.00	\$42.30	10.50	0.00	\$63.45	10.50	\$666.23
Tim Casey	4:00 PM	2:30 AM	0.00	1	0.00	\$42.30	12.50	0.00	\$63.45	12.50	\$793.13
General Labor	7:00 PM	1:00 AM	0.00	5	0.00	\$39.00	30.00	0.00	\$58.50	30.00	\$1,755.00
Totals For Monday, March 16, 2015			8	0.00		63.50	0.00		0.00	63.50	\$3,880.56

Tuesday, March 17, 2015

	Time In	Time Out	Lunch # of Ddct Wkrs	Reg Hours	Reg Rate	After Hours	OT Hours	OT Rate	Prem Hours	Total Hours	Total Labor Charge
Larry Long	10:00 AM	9:00 PM	0.50	1	6.50	\$42.30	6.50	0.00	\$63.45	13.00	\$687.38
Omar Sanjuero	10:00 AM	9:00 PM	0.50	1	6.50	\$42.30	6.50	0.00	\$63.45	13.00	\$687.38
General Labor	1:00 PM	7:30 PM	0.50	3	10.50	\$39.00	10.50	0.00	\$58.50	21.00	\$1,023.75
Totals For Tuesday, March 17, 2015			5	23.50		23.50	0.00		0.00	47.00	\$2,398.49

Wednesday, March 18, 2015

	Time In	Time Out	Lunch # of Ddct Wkrs	Reg Hours	Reg Rate	After Hours	OT Hours	OT Rate	Prem Hours	Total Hours	Total Labor Charge
Larry Long	9:00 AM	12:00 PM	0.00	1	3.00	\$42.30	0.00	0.00	\$63.45	3.00	\$126.90
Totals For Wednesday, March 18, 2015			1	3.00		0.00	0.00		0.00	3.00	\$126.90

Thursday, March 19, 2015

	Time In	Time Out	Lunch # of Ddct Wkrs	Reg Hours	Reg Rate	After Hours	OT Hours	OT Rate	Prem Hours	Total Hours	Total Labor Charge
Larry Long	9:00 AM	12:00 PM	0.00	1	3.00	\$42.30	0.00	0.00	\$63.45	3.00	\$126.90
Totals For Thursday, March 19, 2015			1	3.00		0.00	0.00		0.00	3.00	\$126.90

Friday, March 20, 2015

	Time In	Time Out	Lunch # of Ddct Wkrs	Reg Hours	Reg Rate	After Hours	OT Hours	OT Rate	Prem Hours	Total Hours	Total Labor Charge
Carl Mason	8:00 AM	11:00 AM	0.00	1	3.00	\$42.30	0.00	0.00	\$63.45	3.00	\$126.90
Larry Long	9:00 AM	12:00 PM	0.00	1	3.00	\$42.30	0.00	0.00	\$63.45	3.00	\$126.90
Totals For Friday, March 20, 2015			2	6.00		0.00	0.00		0.00	6.00	\$253.80

Summary of Hourly Labor Charges

	Hours	Charges
Regular	35.50	\$1,467.00
After Hours	87.00	\$5,319.65
Overtime	0.00	\$0.00
Premium	0.00	\$0.00
Travel	0.00	\$0.00
Hourly Labor Totals	122.50	\$6,786.65



2322 North 7th Street - Harrisburg, PA 17110 - Telephone: (717) 232-1500 - Fax: 7172329936

Company Supplied Materials

Project: 30-1503-0135N-WM CJ-Chadwick Village 3-16
All Companies, All Categories, All Items

Date: 03/16/15 Through 03/20/15

Monday, March 16, 2015

Item	Units	Unit Cost	Qty	Total	Date	Company
All Purpose Cleaner	GAL	\$8.96	1.00	\$8.96	03/16/15	svc
Anti-Microbial	GA	\$45.00	2.00	\$90.00	03/16/15	svc
Cleaning Rags	BX	\$75.00	1.00	\$75.00	03/16/15	svc
Degreaser	GA	\$32.00	0.50	\$16.00	03/16/15	svc
Emergency Service Call - After Busin	EA	\$174.00	1.00	\$174.00	03/16/15	svc
Furniture Blocks	BX	\$79.00	2.00	\$158.00	03/16/15	svc
Garbage Bags 6mil / 50 Count	RL	\$88.50	2.00	\$177.00	03/16/15	svc
Haul Debris - Per Pickup Truck Load	EA	\$115.83	4.00	\$463.32	03/16/15	svc
Mop Heads	EA	\$9.75	2.00	\$19.50	03/16/15	svc
Odor Block	EA	\$7.00	6.00	\$42.00	03/16/15	svc
Plastic sheeting / Visqueen 6 mil 20'	RL	\$89.75	1.00	\$89.75	03/16/15	svc
PPE - Full set (Tyvek suit, mask, glov	EA	\$19.50	12.00	\$234.00	03/16/15	svc
PPE - Gloves - Latex	BX	\$7.20	2.00	\$14.40	03/16/15	svc
Razor Blades - per 100	EA	\$16.75	1.00	\$16.75	03/16/15	svc
Total Supplied Materials Charges For 03/16/15				\$1,578.68		

Report Totals

Total Supplied Materials Charges: \$1,578.68



2322 North 7th Street - Harrisburg, PA 17110 - Telephone: (717) 232-1500 - Fax: 7172329936

Company Supplied Equipment

Project: 30-1503-0135N-WM CJ-Chadwick Village 3-16

Date: 03/16/15 Through 03/20/15

All Companies, All Categories, All Items

Monday, March 16, 2015

Item	Rate	Qty	Total	Company	Notes
Dehumidifier - Phoenix 200 (or equiv	\$135.00	6.00	\$810.00	svc	
Drying Fan - Snail	\$29.00	7.00	\$203.00	svc	
Drying Fan- Axial	\$35.00	12.00	\$420.00	svc	
Service Truck	\$105.00	1.00	\$105.00	svc	
Total Charges For 03/16/15:			\$1,538.00		

Tuesday, March 17, 2015

Item	Rate	Qty	Total	Company	Notes
Dehumidifier - Phoenix 200 (or equiv	\$135.00	6.00	\$810.00	svc	
Drying Fan - Snail	\$29.00	7.00	\$203.00	svc	
Drying Fan- Axial	\$35.00	18.00	\$630.00	svc	
Service Truck	\$105.00	1.00	\$105.00	svc	
Total Charges For 03/17/15:			\$1,748.00		

Wednesday, March 18, 2015

Item	Rate	Qty	Total	Company	Notes
Dehumidifier - Phoenix 200 (or equiv	\$135.00	6.00	\$810.00	svc	
Drying Fan - Snail	\$29.00	7.00	\$203.00	svc	
Drying Fan- Axial	\$35.00	10.00	\$350.00	svc	
Service Truck	\$105.00	1.00	\$105.00	svc	
Total Charges For 03/18/15:			\$1,468.00		

Thursday, March 19, 2015

Item	Rate	Qty	Total	Company	Notes
Dehumidifier - Phoenix 200 (or equiv	\$135.00	6.00	\$810.00	svc	
Drying Fan - Snail	\$29.00	7.00	\$203.00	svc	
Drying Fan - Vane Axial	\$39.00	10.00	\$390.00	svc	
Service Truck	\$105.00	1.00	\$105.00	svc	
Total Charges For 03/19/15:			\$1,508.00		

Friday, March 20, 2015

Item	Rate	Qty	Total	Company	Notes
Dehumidifier - Phoenix 200 (or equiv	\$135.00	5.00	\$675.00	svc	
Drying Fan - Snail	\$29.00	4.00	\$116.00	svc	
Drying Fan- Axial	\$35.00	7.00	\$245.00	svc	
Service Truck	\$105.00	1.00	\$105.00	svc	
Total Charges For 03/20/15:			\$1,141.00		

Report Totals

Total Equipment Charges:	<u>\$7,403.00</u>
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Daily Activity Summary

Project: 30-1503-0135N-WM CJ-Chadwick Village 3-16

Activity By: All Companies

Report Dates: 03/16/15 Through 03/20/15

Page 1 of 1

Monday, March 16, 2015

Company	Time	Note / Description
SVC		On Monday, March 16, 2015 at approximately 3:00PM, RestoreCore received a call from Ed Zawadzki, Maintenance for CJ Lombardo Company. Ed requested RestoreCore's emergency services at Chadwick Village Apartments as he explained there was a back up in the street sewer main causing sewage to back up into multiple units. RestoreCore arrived onsite at approximately 4:00PM and began sewage clean up. The crews extracted water from affected units and blocked furniture, mopped and sanitized vinyl floors.

Tuesday, March 17, 2015

Company	Time	Note / Description
SVC		Cleaned sewage from affected floor, tub, and toilet in the Bathroom in units E52, G81 and G93. Detached affected baseboards in the Living Room, Living Room Closet, Dining Room, Hallway, Hallway Closet, Bedroom, and Bedroom Closet in unit E64. Anti-microbial was sprayed on affected areas. Detached affected baseboard from the Kitchen and Hallway. Sprayed anti-microbial on affected areas in unit E63. Detached affected baseboard from Living Room, Living Room Closet, Dining Room, Hallway, Hallway Closet, Bedroom, Bedroom Closet, and Kitchen in units E61 and E62. Removed affected carpet and padding from the Living Room, Living Room Closet, Bedroom, and Bedroom Closet in unit E51. oDetached baseboard was removed from the Living Room, Living Room Closet, Dining Room, Hallway, Kitchen, Hallway Closet, Bedroom, and Bedroom Closet. Removed affected carpet from Living Room, Living Room Closet, Hallway, and Hallway Closet in unit E50. Anti-microbial was sprayed in all affected areas.

Wednesday, March 18, 2015

Company	Time	Note / Description
SVC		Removed affected carpet from Living Room, Living Room Closet, Hallway, and Hallway Closet. Removed affected padding from Living Room, Living Room Closet, Bedroom, and Bedroom Closet. Detached baseboard in the Bedroom, Bedroom Closet, Hallway, and Hallway Closet in unit E50. Anti-microbial was sprayed on all affected areas.

Thursday, March 19, 2015

Company	Time	Note / Description
SVC		Monitored drying equipment and affected areas. Affected areas are still not dry and drying equipment is to remain.

Friday, March 20, 2015

Company	Time	Note / Description
SVC		Removed remaining drying equipment left in the hallway.



Philadelphia
650 Clark Ave. Suite B
King of Prussia, PA 19406
(610) 992-9100
(610) 992-9119 Fax

PA HIC #2162 NJ Req #13VH03675400 MD RE #124203 DE Bus #2008600488

Date: 04/29/15

Invoice #: SI-14424

INVOICE

Loss Address:

CJ- Chadwick Village Apts 3.16
1600 Laurel Road
Lindenwold, NJ 08021
US

Bill To:

C.J. Lombardo Company
335 Main Street
Hackensack, NJ 07601

PM	Job #	Claim/PO#	Terms
Harold Main	30-1503-0135N-WM	0000	Due Upon Receipt
Description			Total
Emergency Services Rendered			\$15,768.33

EIN 25-1767775

If full payment of the invoice amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Remit To: RestoreCore Inc.
2322 North 7th Street
Harrisburg PA 17110

Invoice Inquiries: 717-232-1500 or accounting@restorecore.com

Subtotal \$15,768.33

NJ \$1,103.78

Total: \$16,872.11