

DEPARTMENT OF PUBLIC WORKS

Township of Manalapan

207 Route 522, Manalapan, NJ 07726 Office (732) 446-8403 Fax (732) 446-1336

Director of Public Works
ALAN SPECTOR, C.P.W.M.



Assistant Director/Recycling Coordinator
TROY DAVIS, C.P.W.M.

Memorandum

To: Hope Lewis
From: Alan Spector 
Re: Maintenance at 24 Hanover Drive
Date: July 2, 2018

Attached is an invoice for the maintenance performed at this address on July 2, 2018, at the request of Code Enforcement. I am sending this directly to you, since this property has been turned over to a bank.

AS:lp
Enclosure
cc: Renee Garrigana
Nancy DeFalco

Work Item Report

Building and Grounds | Grass Maint. | 7923759

24 Hanover Dr, Englishtown, New Jersey 07726

Collected By LPapimik

Collected Date 6/28/2018 2:37:52 PM

Modified By LPapimik

Modified Date 7/2/2018 2:46:20 PM

Status Complete

Priority 5

Asset Id _____

Layer Name _____

Description Please remove all yard waste throughout the property loose and piled limbs and brush....keep track of hours and equipment.

Comments removed trees
equipment

Employees

Start Date	ID	Regular Hours	Overtime Hours	Total Cost
6/29/2018	Ken Olander	1.00	0.00	\$30.00
6/29/2018	Ron Rue	1.00	0.00	\$30.00
6/29/2018	Joe Martin	1.00	0.00	\$30.00
7/2/2018	Jack Fineran	6.00	0.00	\$180.00
7/2/2018	Martin Tracey	6.00	0.00	\$180.00
7/2/2018	Rob Giammona	6.00	0.00	\$180.00
7/2/2018	Ken Olander	6.00	0.00	\$180.00
				\$810.00

Equipment

Start Date	ID	Total Usage	Total Cost
6/29/2018	DPW72_M-37_D.P.W.	1.00	\$25.00
6/29/2018	DPW223_M-4_DPW	1.00	\$75.00
6/29/2018	DPW167_CHIP-3_D.P.W.	1.00	\$75.00
6/29/2018	DPW271_DWP_TRAILER	1.00	\$15.00
7/2/2018	DPW300_M-20_DPW	6.00	\$150.00
7/2/2018	DPW166_EXC-1_D.P.W.	6.00	\$570.00
7/2/2018	DPW171_M-16_D.P.W.	6.00	\$540.00
7/2/2018	DPW215_M-18_DPW	6.00	\$300.00
7/2/2018	CHAINSAWS	1.00	\$15.00
7/2/2018	container	1.00	\$60.00
			\$1,825.00

Materials

Start Date	ID	Quantity	Total Cost
			\$0.00

Grand Total Cost: \$2,635.00