

Electro Maintenance Inc

5133 West Hurley Pond Rd

Building 3

Farmingdale NJ 07727

Office: 732-751-9639 Fax: 732-751-9642

Invoice

Date	Invoice #
10/7/2019	11879

Bill To
BORO OF RED BANK. Public Works Department 75 Chestnut Street Red Bank, NJ 07701

P.O. No.	Terms	Due Date	Rep	Project
	Net 30	11/6/2019		

Qty	Item	Description	Rate	Amount
306	Red Bank Boro	9/10, 9/11, 9/12, 9/13, 9/16, 9/17, 9/18, 9/19, 9/20, 9/23, 9/24, 9/25, 10/3 Electrical Repairs at Red Bank Senior Center Billed as per time sheet.	84.00	25,704.00
	MATERIAL	MATERIAL	2,519.00	2,519.00

			Total	\$28,223.00
			Payments/Credits	\$0.00
			Balance Due	\$28,223.00

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Balance Due \$28,223.00

Tue

Name Red Bank Senior

Date 9/10/19

Layout, lights, outfits, tv, and phones / begin pull

Name Jeff Hours 6 Day _____

Name Tim Hours 6 Day _____

Name _____ Hours _____ Day _____

Signed _____

DAILY TIME SHEET

ELECTRO MAINTENANCE INC.

Name Red Bank Senior Center data

Address

Date 9/11/19

DESCRIPTION OF WORK DONE

Pull and support 27 home runs

[illegible]

Name Jeff Hours 8 Day _____

Name Billy Hours 8 Day _____

Name John Hours 8 Day _____

Tim

Signed _____

- thru

ELECTRO MAINTENANCE INC.

Address

Date 9/12/19

Pull Support 22 Data and 6 Catv run

[illegible]

Name Tim Hours X Day _____

Tum

Signed _____

• Fri

ELECTRO MAINTENANCE INC.

Address

Date 9/13/19

Remove a safe off all exit and emergency lights
Begin lighting demo / replace photocell

[illegible]

Name Tim Hours 6 Day _____

Tom

Signed _____

21 04

ELECTRO MAINTENANCE INC.

Address

Date 9/16/19

Demo lights / fill dumpster

[illegible]

Name Jeff Hours ~~1~~ Day _____

Name Bill Hours 8 Day _____

Name TIM Hours 8 Day _____
CHRIS

Signed _____

Tue

ELECTRO MAINTENANCE INC.

Address

Date 9/17/18

CUT in data plot / Fish Cables

[illegible]

Name Jeff Hours 8 Day _____

Name Bill Hours 8 Day _____

Name Tim Hours 8 Day _____

Signed _____

Wed

ELECTRO MAINTENANCE INC.

Name Red bank Senior Centre

Address

Date 9/15/19

DESCRIPTION OF WORK DONE

Demo 1, 475 / install 4 test fixtures /

[illegible]

Name Jeff Hours 8 Day _____

Name Bill Hours 8 Day _____

Name John Hours \$ Day _____

Timmy

Signed

Thurs

ELECTRO MAINTENANCE INC.

Address

Date 9/19/19

Demo lights / Pull TV feeders

[illegible]

Tim

Signed _____

Fri

ELECTRO MAINTENANCE INC.

Address

Date 9/20/19

Install 5 TV outlets throughout building / basin
high hat removal

Name <u>Bill</u>	Hours <u>5</u>	Day _____
Name <u>John</u>	Hours <u>8</u>	Day _____
Name _____	Hours _____	Day _____

Signed _____

Mo₄

ELECTRO MAINTENANCE INC.

Address

Date _____

9-23-19

Demo data room ceiling / begin temp lighting

[illegible]

Name J. f f

Hours

Day

Name Tim

Hours

Day

Name

Hours

Day

Signed

TV.

ELECTRO MAINTENANCE INC.

Date 9-29/19

Move Data rack / Support and lace all data cables!

[illegible]

Name _____ Hours _____ Day _____

Signed _____

W. 1

ELECTRO MAINTENANCE INC.

Address

Date 9-25/19

Remove high hat fixtures and ballasts / mark Gas pipe

[illegible]

Name J. H. Hours 1 Day _____

Name Tim Hours 15 Day _____

Name _____ Hours _____ Day _____

Signed _____

Thur 1

Signed _____