



CONSTRUCTION, INC.

45-25

770 Northfield Avenue
West Orange, New Jersey 07052

Office 973-731-0111
Fax 973-731-6709

January 17, 2025

Zayibeth Carballo, Director, Municipal Engineer
Department of Engineering
Township of West Orange
25 Lakeside Ave
West Orange, NJ 07052

Re: Emergency Repair

Subject Matter: 456 Valley Road Sanitary Sewer Damage

Scope of Work:

Mobilized labor, equipment and material to repair section of 18" clay sanitary sewer pipe damaged by others.

Built manhole/catch basin to repair area of broken sanitary pipe to support lateral connection.

Repaired lateral connection.

Reconnected 4" homeowners lateral.

Paved roadway.

Total - \$60,060.00

Police – Traffic Control \$4,514.42

Total Cost of Repairs: \$64,574.42

Submitted by,

Grabowski Construction, Inc



Extra Duty Solutions
(203)-202-3991

Invoice

Invoice Number: X070.703834

Statement Date: 06-Jan-2025

Customer ID: C017558

Location: West Orange PD NJ

Account Manager: 973-568-8838

Terms: NET30CCBK

Internal Ref Code: 1191419

BILL TO:

Grabowski Construction
770 Northfield Avenue
West Orange NJ 07052
United States of America

DATE	ITEM	LOCATION TIME OFFICER	QTY.	RATE	AMOUNT
01.02.25	Officer	01.02.25 - Mitchell St & Valley Rd; time: 08:00 - 16:30; officer: Herskovitz, N	8.50	96.38	819.23
01.02.25	Cruiser	01.02.25 - Mitchell St & Valley Rd; time: 08:00 - 16:30; officer: Herskovitz, N	1.00	216.15	216.15
01.03.25	Officer	01.03.25 - Mitchell St & Valley Rd; time: 08:00 - 14:30; officer: Dâ€™Ambola, T	6.50	96.38	626.47
01.03.25	Cruiser	01.03.25 - Mitchell St & Valley Rd; time: 08:00 - 14:30; officer: Dâ€™Ambola, T	1.00	2.79	2.79
01.03.25	Officer	01.03.25 - Mitchell St & Valley Rd; time: 14:30 - 18:00; officer: Demarco, Q	3.50	96.38	337.33
01.03.25	Cruiser	01.03.25 - Mitchell St & Valley Rd; time: 14:30 - 18:00; officer: Demarco, Q	1.00	1.50	1.50
01.04.25	Officer	01.04.25 - Mitchell St & Valley Rd; time: 08:00 - 16:00; officer: Forges, M	8.00	112.65	901.20
01.04.25	Cruiser	01.04.25 - Mitchell St & Valley Rd; time: 08:00 - 16:00; officer: Forges, M	1.00	3.44	3.44
01.05.25	Officer	01.05.25 - Valley Rd & Mitchell St; time: 10:30 - 17:00; officer: Bell, R	6.50	112.65	732.23
01.05.25	Cruiser	01.05.25 - Valley Rd & Mitchell St; time: 10:30 - 17:00; officer: Bell, R	1.00	2.79	2.79

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :
Hart Halsey LLC d/b/a Extra Duty Solutions
P.O. Box 5129
Charlotte, N.C. 28299-5129

Invoice Number: X070.703834

Statement Date: 06-Jan-2025

Customer ID: C017558

Due Date: NET30CCBK

BALANCE DUE: \$ 3,643.13

Please write your INVOICE number on your check.

This invoice is sold, assigned and payable to: Seacoast Business Funding.

TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$.

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[C017558]

[\$3,643.13]

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Extra Duty Solutions
(203)-202-3991

BILL TO:
Grabowski Construction
770 Northfield Avenue
West Orange NJ 07052
United States of America

Invoice

Invoice Number: X070.703840
Statement Date: 13-Jan-2025
Customer ID: C017558
Location: West Orange PD NJ
Account Manager: 973-568-8838
Terms: NET30CCBK
Internal Ref Code: 1193175

DATE	ITEM	LOCATION TIME OFFICER	QTY.	RATE	AMOUNT
01.06.25	Officer	01.06.25 - Cancelled by Paul @0632 - Mitchell St & Valley Rd; time: 08:00 - 12:00; officer: Herskovitz, N	4.00	96.38	385.52
01.06.25	Cruiser	01.06.25 - Cancelled by Paul @0632 - Mitchell St & Valley Rd; time: 08:00 - 12:00; officer: Herskovitz, N	1.00	1.72	1.72
01.10.25	Officer	01.10.25 - Valley Rd & Mitchell St; time: 08:00 - 13:00; officer: Adames, E	5.00	96.38	481.90
01.10.25	Cruiser	01.10.25 - Valley Rd & Mitchell St; time: 08:00 - 13:00; officer: Adames, E	1.00	2.15	2.15

Processing Fee

0.00

BALANCE DUE: \$ 871.29

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :
Hart Halsey LLC d/b/a Extra Duty Solutions
P.O. Box 5129
Charlotte, N.C. 28299-5129

Invoice Number: X070.703840
Statement Date: 13-Jan-2025
Customer ID: C017558

Due Date: NET30CCBK

BALANCE DUE: \$ 871.29

Please write your **INVOICE** number on your check.

This invoice is sold, assigned and payable to: Seacoast Business Funding.

TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$

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