



CHANGE ORDER
City of Saratoga Springs

No. 4

DATE OF ISSUANCE: 04/16/13

EFFECTIVE DATE:

OWNER: City of Saratoga Springs
CONTRACTOR: Jersen Construction Group
Contact: IA - General Construction
Project: Water Treatment Plant Filter Rehabilitation
OWNER'S Contract No.: 2012-12
ENGINEER'S Contract No.: 539.021.001
ENGINEER: Barton & Loguidice, P.C.

You are directed to make the following changes in the Contract Documents:

Description:

Change order to approve the expedited venturi valve invoice and incidental disturbance of asbestos material associated with Filter #4.

Reason for Change Order:

During construction, additional asbestos was inadvertently disturbed that was not shown on the Contract Documents. Work was completed on a time and materials basis to do the emergency clean up of the material. In order to keep the schedule moving, one of the venturi valves and actuators was expedited for a fee of \$1,380.

Table with 6 rows and 2 columns: CHANGE IN CONTRACT PRICE. Rows include Original Contract Price (\$1,395,500.00), Net Increase From Previous Change Orders (\$141,350.00), Contract Price Prior To This Change Order (\$1,536,850.00), Net Increase Of This Change Order (\$33,236.00), and Contract Price With All Approved Change Orders (\$1,570,086.00).

Table with 6 rows and 2 columns: CHANGE IN CONTRACT TIMES. The table is crossed out with a large X. Rows include Original Contract Times, Net Change From Previous Change Orders, Contract Times Prior To This Change Order, Net Increase (Decrease) This Change Order, and Contract Times With All Approved Change Orders.

RECOMMENDED: By: [Signature] ENGINEER (Authorized Signature) Date: 4/14/13

APPROVED: By: [Signature] OWNER (Authorized Signature) Date:

ACCEPTED: By: [Signature] CONTRACTOR (Authorized Signature) Date: 4/22/13

Jersen Construction Group
 6 Industry Drive
 Waterford, New York 12188
 (518)233-0600 Phone (518)233-1215 Fax

Invoice No. 1

INVOICE

Customer City of Saratoga Springs

Name Timothy Wales
 Address 111 Excelsior Ave
 City Saratoga Springs State NY ZIP 12866
 Phone _____

Misc

Date _____
 Order No. _____
 Rep _____
 FOB _____

| Qty | Description | Unit Price | TOTAL |
|-----|--|--------------------|---------------------|
| 1 | Cost to expedite one venturi valve due to factory lead times. This is an emergency action as discussed with B&L. -This invoice includes the cost for expediting the Venturi only. Any additional measures (if any) required shall be evaluated at the time of installation. | \$1,380.00 \$ - | \$ 1,380.00 \$ - |

| | |
|--------------|--------------------|
| SubTotal | \$ 1,380.00 |
| Shipping | |
| Tax Rate(s) | |
| 7.00% | \$ - |
| 0.00% | \$ - |
| TOTAL | \$ 1,380.00 |

Payment

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s)

Office Use Only

Jersen Construction Group

6 Industry Drive

Waterford, NY 12188

Phone: (518) 233-0600

Fax: (518) 233-1215

CHANGE ORDER REQUEST

No. 00002

TITLE: Additional Asbestos Abatement

DATE: 10/29/2012

PROJECT: Saratoga Water Filter Rehab

JOB: 12-07

TO: Attn: Tomothy Wales
City of Saratoga

CONTRACT NO: 1

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

Add for the additional abatement work required due to the discovery of asbestos containing materials not presented in the original scope of work.

| Item | Description | Stock# | Quantity | Units | Unit Price | Tax Rate | Tax Amount | Net Amount |
|-------|--------------------------|--------|----------|-------|-------------|----------|------------|-------------|
| 00001 | Additional Asbestos Work | | 1.000 | | \$31,856.00 | 0.00% | \$0.00 | \$31,856.00 |

Unit Cost: \$31,856.00

Unit Tax: \$0.00

Total: \$31,856.00

APPROVAL:

By: _____
Tomothy Wales

By: _____
Rob Cowin

Date: _____

Date: _____



Recap for JCG COR # 002

Jersen Construction Group Costs

| | | | |
|---------------------------------|----|------------|----|
| Labor (from attached sheets) | \$ | - | A |
| Fringes <u>0</u> % A | \$ | - | B |
| Supervision <u>5</u> % (of A+B) | | | B1 |
| Materials and Equipment: | \$ | - | C |
| Small Tools <u>2</u> % (of C) | \$ | - | C1 |
| Sales Tax @ <u>0</u> % | \$ | - | D |
| Taxable Cost | | | |
| Sub Total: (A:D) | | | E |
| OH/P <u>15</u> % (of E) | \$ | - | F |
| Subtotal | \$ | - | G |
| Bond/Ins. <u>1</u> % (of) | \$ | 315 | H |
| Subtotal of JII Costs | \$ | 315 | I |

Subcontractors

| | | | |
|---|----|-------------------|---|
| <u>Atlantic Contracting</u> | \$ | 48,829 | J |
| <u>Atlantic Contracting (Jersen)</u> | \$ | (25,050) | K |
| <u>Alpine Environmental</u> | \$ | 1,550 | L |
| | \$ | - | M |
| Sub Total (G:K) | \$ | 25,329 | N |
| JII Markup @ <u>10</u> % (of O) | \$ | 2,533 | O |
| Sub Total (O+P) | \$ | 27,861 | P |
| Item #5 Referenced in Letter | | \$3,680.00 | |
| Total Change Order Request (I+Q) | \$ | 31,856 | |



Alpine
Inc.

ENVIRONMENTAL SERVICES

1146 Central Ave., Albany, NY 12205

Phone (518) 453-0146

Fax (518) 453-0175

Email: ChrisM@AlpineEnv.com

INVOICE

| |
|---|
| INVOICE TO |
| Jersen Construction Group, LLC 6 Industry Dr. Waterford, NY 12188 Attn: Andy Swedick |

| | |
|-------------|--------------------|
| DATE | INVOICE NO. |
| 11/12/2012 | 12-13351-A |

| |
|--|
| PROJECT/LOCATION |
| Marion Avenue Saratoga Springs Water Treatment Plant Saratoga Springs, NY |

| | | | |
|--------------------|--------------|-----------------|-----------------------|
| P.O. NUMBER | TERMS | DUE DATE | BILLING PERIOD |
| | Net 30 | 12/12/2012 | 10/18-11/12 |

| DESCRIPTION | QUANTITY | PRICE EACH | AMOUNT |
|--|----------|------------|----------|
| NYS Certified Asbestos Inspector: (10/8/12) | 1 | 350.00 | 350.00 |
| New York State DOL (Contamination Assessment/Variance) 10/11/12 | 1 | 1,200.00 | 1,200.00 |

| | | |
|--|--------------|------------|
| Thank you for your business. Visa, Mastercard, AMEX, and Discover Accepted. At the Discretion of Alpine Environmental, all invoices may be Subject to Collection, Court Costs and Interest (1.5%) per Month. | Total | \$1,550.00 |
|--|--------------|------------|

| | |
|--------------------|------------|
| Balance Due | \$1,550.00 |
|--------------------|------------|



Contractor's Daily Time Record

| | | | |
|----------------------------|--------------------------------|------------------|------------|
| Customer: | Jersen Construction | Date: | 11/13/2012 |
| Work Order # | | Report # | 1 |
| Order Number: | | Atl Job # | 1394011 |
| Description of Work | Saratoga Water Treatment Plant | | |
| Work Location | Saratoga Water Treatment Plant | | |
| Customer Contact | Andy Swedick | | |

| Name | Labor Classification | Total Hours | Rate | Total | | | |
|--------------------|----------------------|-------------|------|---------------------|----|---------|-------------------|
| 1 James Melita | ST | | | Asbestos Supervisor | 32 | \$69.59 | \$2,226.88 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 2 Eric Melita | ST | | | Asbestos Worker | 32 | \$64.98 | \$2,079.36 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 3 Rob Hart | ST | | | Asbestos Worker | 32 | \$64.98 | \$2,079.36 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 4 Seth Dekorp | ST | | | Asbestos Worker | 32 | \$64.98 | \$2,079.36 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 5 Bill Hornidge | ST | | | Asbestos Worker | 8 | \$64.98 | \$519.84 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 6 Randy Brown | ST | | | Asbestos Worker | 8 | \$64.98 | \$519.84 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 7 Tracy Tate | ST | | | Asbestos Worker | 8 | \$64.98 | \$519.84 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 8 | ST | | | Asbestos Worker | 0 | \$64.98 | \$0.00 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 9 | ST | | | Asbestos Worker | 0 | \$64.98 | \$0.00 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 10 | ST | | | Asbestos Worker | 0 | \$64.98 | \$0.00 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| Total Labor | | | | | | | \$9,504.64 |

| | |
|---------------------------|--------------------|
| Time Sheet Subtotal | \$9,504.64 |
| Add 15% Overhead & Profit | \$1,425.70 |
| Timesheet Total | \$10,930.34 |

Complete
 Not Complete

| | | | |
|------------------------------|------|-------------------------|------|
| Contractor Foreman Signature | Date | Coordinator's Signature | Date |
|------------------------------|------|-------------------------|------|

(1)

WEEKLY LABOR REPORT

| | | | |
|--------------------------------------|-----------------------------|--------------------------------------|------------------|
| BRANCH NAME | OUR CONTRACT NO. 1394011 | JOB NAME Saraboga Treatment Plant | DATE 11/13/12 |
| CUSTOMER NAME Jersen Construction | CUSTOMER ORDER NO. | SUBMITTED BY | REPORT NO. 1 |

DESCRIPTION OF WORK
Build Decon Prep area for Non friable Asbestos Removal

| EMPLOYEE NAME/CLASSIFICATION | M | T | W | T | F | S | S | TOTAL HOURS | RATES | SUBTOTAL | EXPENSE | MISC. | EXTENSION |
|------------------------------|----|---|---|---|---|---|---|-------------|-------|----------|---------|-------|-----------|
| James Melita Supervisor | ST | 8 | 8 | 8 | 8 | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| Eric Melita Laborer | ST | 8 | 8 | 8 | 8 | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| Rob Hart Laborer | ST | 8 | 8 | 8 | 8 | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| Seth DeKoop Laborer | ST | 8 | 8 | 8 | 8 | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| Bill Hennidge Laborer | ST | | | | | 8 | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| Randy Brown Laborer | ST | | | | | 6 | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| Tracy Tate Laborer | ST | | | | | 6 | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | ST | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |

| | |
|-------------|----|
| SUBTOTAL | |
| X | |
| TOTAL LABOR | \$ |

TOTAL AMOUNT OF REPORT NO. \$

SIGNED CUSTOMER NAME Burton & Liquid
 DATE 11/13/12 BY [Signature]

| | | | |
|--------------------------------------|-----------------------------|--------------------------------------|------------------|
| BRANCH NAME | OUR CONTRACT NO. 1394011 | JOB NAME Sarotoga Treatment Plant | DATE 11/13/12 |
| CUSTOMER NAME Jensen Construction | CUSTOMER ORDER NO. | SUBMITTED BY | REPORT NO. 82 |
| DESCRIPTION OF WORK | | | |

MATERIAL

| QUAN. | DESCRIPTION | UNIT | EXTENSION | QUAN. | DESCRIPTION | UNIT | EXTENSION |
|-------|-----------------------------|------|-----------|-------|---------------------|----------------|-----------|
| 3 | Boxes Disposable Towels | | | 6 | Cases Gloves Cotton | | |
| 1 | Roll Black Bags | | | 1 | Bag Vacuum bags | | |
| 8 | Boxes Tyvaks Suits | | | 2 | Master Locks | | |
| 2 | Boxes Tyflot | | | 2 | Safety Lasps | | |
| 1 | Box of Rags | | | | | | |
| 7 | Rolls of Poly | | | | | | |
| 1 | Roll rein forced Poly | | | | | | |
| 1 | Box staples | | | | | | |
| 3 | Boxes of Steel metal Screws | | | 4 | Bundles 1x4x3" | | |
| 4 | Cases Spray Glue | | | 3 | Boxes 3 inch Screws | | |
| 1 | Box Clear Bags | | | | | | |
| 1 | Case asbestos Signs | | | | | | |
| 2 | Balls barrier Tape | | | | | | |
| 2 | Cases Tape | | | | | | |
| 15 | Sheets Plywood | | | | | | |
| 1 | Box Mesh wipes | | | | | | |
| 2 | Bettis Soap Shower | | | | | | |
| 1 | Case Personal Cassettes | | | | | | |
| 1 | Personnel Pump | | | | | | |
| 10 | Wood Panels | | | | | | |
| | | | | | | SUBTOTAL | |
| | | | | | | X | |
| | | | | | | TOTAL MATERIAL | \$ |

EQUIPMENT/MISCELLANEOUS

| QUAN. | DESCRIPTION | UNIT | EXTENSION | QUAN. | DESCRIPTION | UNIT | EXTENSION |
|-------|---------------------|------|-----------|-------|---------------------|--------------------|-----------|
| 1 | 2008 3/4 Ton Truck | | | 1 | Chipping Hammer "A" | | |
| 1 | 2011 3/4 Truck (3x) | | | 3 | Staple Guns | | |
| 1 | 20ft Trailer | | | 1 | Circular Saw | | |
| 2 | Hepo Vacs | | | | | | |
| 4 | Neg Air Machines | | | | | | |
| 1 | Decon | | | | | | |
| | | | | | | SUBTOTAL | |
| | | | | | | X | |
| | | | | | | TOTAL EQUIP./MISC. | \$ |

TOTAL AMOUNT OF REPORT NO. \$

SIGNED CUSTOMER NAME

John C. Manna [Signature]
DATE 11/14/12 [Signature]



Contractor's Daily Time Record

| | | | | |
|----------------------------|--------------------------------|--|------------------|------------|
| Customer: | Jersen Construction | | Date | 11/19/2012 |
| Work Order # | | | Report # | 3 |
| Order Number: | | | Atl Job # | 1394011 |
| Description of Work | Saratoga Water Treatment Plant | | | |
| Work Location | Saratoga Water Treatment Plant | | | |
| Customer Contact | Andy Swedick | | | |

| Name | ST | OT | DT | Labor Classification | Total Hours | Rate | Total |
|--------------------|----|----|----|----------------------|-------------|---------|--------------------|
| 1 James Melita | ST | | | Asbestos Supervisor | 30 | \$69.59 | \$2,087.70 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 2 Eric Melita | ST | | | Asbestos Worker | 30 | \$64.98 | \$1,949.40 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 3 Bill Hornidge | ST | | | Asbestos Worker | 30 | \$64.98 | \$1,949.40 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 4 Rob Hart | ST | | | Asbestos Worker | 30 | \$64.98 | \$1,949.40 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 5 Seth Dekorp | ST | | | Asbestos Worker | 30 | \$64.98 | \$1,949.40 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 6 Chad Austin | ST | | | Asbestos Worker | 26 | \$64.98 | \$1,689.48 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 7 Jason Taggart | ST | | | Asbestos Worker | 4 | \$64.98 | \$259.92 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 8 Shawn Knapp | ST | | | Asbestos Worker | 6 | \$64.98 | \$389.88 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 9 Brian Hladik | ST | | | Asbestos Worker | 6 | \$64.98 | \$389.88 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| 10 Randy Snell | ST | | | Asbestos Worker | 6 | \$64.98 | \$389.88 |
| | OT | | | | 0 | \$0.00 | \$0.00 |
| | DT | | | | 0 | \$0.00 | \$0.00 |
| Total Labor | | | | | | | \$11,574.78 |

| | |
|---------------------------|--------------------|
| Time Sheet Subtotal | \$11,574.78 |
| Add 15% Overhead & Profit | \$1,736.22 |
| Timesheet Total | \$13,311.00 |

Complete
 Not Complete

| | | | |
|------------------------------|------|-------------------------|------|
| Contractor Foreman Signature | Date | Coordinator's Signature | Date |
|------------------------------|------|-------------------------|------|

3A

WEEKLY LABOR REPORT

| | | | |
|--------------------------------------|------------------------------|--------------------------------------|---------------------|
| BRANCH NAME | OUR CONTRACT NO. #1394011 | JOB NAME Saratoga Treatment Plant | DATE 11/19/12 |
| CUSTOMER NAME Jensen Construction | CUSTOMER ORDER NO. | SUBMITTED BY | REPORT NO. 3 (A) |

DESCRIPTION OF WORK
Clean Area of debris Build Attached Decon Remove Transite

LABOR

| EMPLOYEE NAME/CLASSIFICATION | M | T | W | T | F | S | S | TOTAL HOURS | RATES | SUBTOTAL | EXPENSE | MISC. | EXTENSION |
|------------------------------|---|---|---|---|---|---|---|-------------|-------|----------|---------|-------|-----------|
| James Melita Supervisor | 8 | 8 | 8 | 1 | 8 | | | | | | | | |
| Eric Melita Liberor | 8 | 8 | 8 | | 8 | | | | | | | | |
| Bill Hornidge Liberor | 8 | 8 | 8 | | 8 | | | | | | | | |
| Rob Hort Liberor | 8 | 8 | 8 | | 8 | | | | | | | | |
| Seth Delcorp Liberor | 8 | 8 | 8 | | 8 | | | | | | | | |
| Chad Austin Liberor | 8 | 8 | 8 | | 8 | | | | | | | | |
| Jason Tassant Liberor | 8 | 8 | 8 | | | | | | | | | | |
| Shawn Knapp Liberor | | | | | 8 | | | | | | | | |

Holiday
JUN

| | |
|-------------|----|
| SUBTOTAL | |
| X | |
| TOTAL LABOR | \$ |

TOTAL AMOUNT OF REPORT NO. \$

SIGNED CUSTOMER NAME: Burton & Legendre
 DATE: 11/23/12 BY: Ray C. Manno

3B

WEEKLY LABOR REPORT

| | | | |
|---|-----------------------------|--------------------------------------|--------------------|
| BRANCH NAME | OUR CONTRACT NO. 1394011 | JOB NAME Sanotega Treatment Plant | DATE 11/19/12 |
| CUSTOMER NAME Jensen Construction | CUSTOMER ORDER NO. | SUBMITTED BY | REPORT NO. 3(B) |
| DESCRIPTION OF WORK Clean Areas Remove Transte | | | |

LABOR

| EMPLOYEE NAME/CLASSIFICATION | M | T | W | T | F | S | S | TOTAL HOURS | RATES | SUBTOTAL | EXPENSE | MISC. | EXTENSION |
|------------------------------|----|---|---|-----|---|---|---|-------------|-------|----------|---------|-------|-----------|
| Brion Hilledik Laborer | | | | | 8 | | | | | | | | |
| | ST | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| Randy Snell Laborer | | | | Jan | 8 | | | | | | | | |
| | ST | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | ST | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | ST | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | ST | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | ST | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | |

| | |
|-------------|----|
| SUBTOTAL | |
| X | |
| TOTAL LABOR | \$ |

TOTAL AMOUNT OF REPORT NO. \$

SIGNED CUSTOMER NAME Burton & Logsdon
 DATE 11/23/12 BY Ray C. Manner

5



Contractor's Daily Time Record

| | | | |
|---------------------|--------------------------------|-----------|------------|
| Customer: | Jersen Construction | Date | 11/26/2012 |
| Work Order # | | Report # | 5 |
| Order Number: | | Att Job # | 1394011 |
| Description of Work | Saratoga Water Treatment Plant | | |
| Work Location | Saratoga Water Treatment Plant | | |
| Customer Contact | Andy Swedick | | |

| Name | Labor Classification | | Total Hours | Rate | Total |
|-------------------|----------------------|---------------------|-------------|-------------|------------|
| 1 James Melita | ST | Asbestos Supervisor | 29 | \$69.59 | \$2,018.11 |
| | OT | | 2 | \$90.25 | \$180.50 |
| | DT | | 2 | \$110.20 | \$220.40 |
| 2 Eric Melita | ST | Asbestos Worker | 24 | \$64.98 | \$1,559.52 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 3 Brandon Bradley | ST | Asbestos Worker | 24 | \$64.98 | \$1,559.52 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 4 Randall Brown | ST | Asbestos Worker | 16 | \$64.98 | \$1,039.68 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 5 Seth Dekorp | ST | Asbestos Worker | 16 | \$64.98 | \$1,039.68 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 6 Bill Hornidge | ST | Asbestos Worker | 28 | \$64.98 | \$1,819.44 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 7 Rob Hart | ST | Asbestos Worker | 10.5 | \$64.98 | \$682.29 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 8 Chad Austin | ST | Asbestos Worker | 20 | \$64.98 | \$1,299.60 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 9 | ST | Asbestos Worker | 0 | \$64.98 | \$0.00 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 10 | ST | Asbestos Worker | 0 | \$64.98 | \$0.00 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| | | | | Total Labor | \$9,436.85 |

| | |
|---------------------------|--------------------|
| Time Sheet Subtotal | \$9,436.85 |
| Add 15% Overhead & Profit | \$1,415.53 |
| Timesheet Total | \$10,852.38 |

Complete Not Complete

| | |
|------------------------------|-------------------------|
| | |
| Contractor Foreman Signature | Coordinator's Signature |
| Date | Date |

| | | | |
|---|-----------------------------|--------------------------------------|------------------|
| BRANCH NAME | OUR CONTRACT NO. 1324011 | JOB NAME Saratoga Treatment Plant | DATE 11/26/12 |
| CUSTOMER NAME Jensen Construction | CUSTOMER ORDER NO. | SUBMITTED BY | REPORT NO. 5 |
| DESCRIPTION OF WORK Remove Non friable asbestos from Pipes 'Flanges' | | | |

LABOR

| EMPLOYEE NAME/CLASSIFICATION | | M | T | W | T | F | S | S | TOTAL HOURS | RATES | SUBTOTAL | EXPENSE | MISC. | EXTENSION |
|------------------------------|----|---|---|-----|---|---|---|---|-------------|--------------------------|----------|---------|-------|-----------|
| James Melita Supervisor | ST | 8 | 8 | 8 | 4 | 1 | 2 | 2 | 23 | on time for O&S check | | | | |
| | OT | | | | | | | | | | | | | |
| Eric Melita Laborer | ST | 8 | 8 | 8 | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| Brandon Bradley Laborer | ST | 8 | 8 | 8 | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| Randall Brown Laborer | ST | 8 | 8 | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| Seth Dekorp Laborer | ST | 8 | 8 | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| Bill Hennidge Laborer | ST | 8 | 8 | 8 | 4 | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| Rob Hart Laborer | ST | 8 | 8 | 1/2 | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| Chad Austin Laborer | ST | 8 | 8 | 4 | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |

all work

| | |
|-------------|----|
| SUBTOTAL | |
| X | |
| TOTAL LABOR | \$ |

| | |
|----------------------------|----|
| TOTAL AMOUNT OF REPORT NO. | \$ |
|----------------------------|----|

SIGNED CUSTOMER NAME: Barbara Logudice
 DATE: 11/28/12 BY: Ben C. Mann

6



Contractor's Daily Time Record

| | | | |
|---------------------|--------------------------------|-----------|------------|
| Customer: | Jersen Construction | Date | 11/26/2012 |
| Work Order # | | Report # | 6 |
| Order Number: | | Atl Job # | 1394011 |
| Description of Work | Saratoga Water Treatment Plant | | |
| Work Location | Saratoga Water Treatment Plant | | |
| Customer Contact | Andy Swedick | | |

| Name | Labor Classification | | Total Hours | Rate | Total |
|----------------|----------------------|-----------------|-------------|-------------|------------|
| 1 Tracy Tate | ST | Asbestos Worker | 16 | \$64.98 | \$1,039.68 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 2 Brian Hladik | ST | Asbestos Worker | 6 | \$64.98 | \$389.88 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 3 | ST | | 0 | \$64.98 | \$0.00 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 4 | ST | | 0 | \$64.98 | \$0.00 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 5 | ST | | 0 | \$64.98 | \$0.00 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 6 | ST | | 0 | \$64.98 | \$0.00 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 7 | ST | | 0 | \$64.98 | \$0.00 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 8 | ST | | 0 | \$64.98 | \$0.00 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 9 | ST | | 0 | \$64.98 | \$0.00 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| 10 | ST | | 0 | \$64.98 | \$0.00 |
| | OT | | 0 | \$0.00 | \$0.00 |
| | DT | | 0 | \$0.00 | \$0.00 |
| | | | | Total Labor | \$1,429.56 |

| | |
|---------------------------|-------------------|
| Time Sheet Subtotal | \$1,429.56 |
| Add 15% Overhead & Profit | \$214.43 |
| Timesheet Total | \$1,643.99 |

Complete Not Complete

| | | | |
|------------------------------|------|-------------------------|------|
| Contractor Foreman Signature | Date | Coordinator's Signature | Date |
|------------------------------|------|-------------------------|------|

(6)

WEEKLY LABOR REPORT

| | | | |
|--|-----------------------------|--------------------------------------|------------------|
| BRANCH NAME | OUR CONTRACT NO. 1394011 | JOB NAME Saratoga Treatment Plant | DATE 11/29/12 |
| CUSTOMER NAME Jensen Construction | CUSTOMER ORDER NO. | SUBMITTED BY | REPORT NO. 6 |
| DESCRIPTION OF WORK Remove Non friable asbestos from Pipes & Flanges ¹ | | | |

LABOR

| EMPLOYEE NAME/CLASSIFICATION | | M | T | W | T | F | S | S | TOTAL HOURS | RATES | SUBTOTAL | EXPENSE | MISC. | EXTENSION |
|------------------------------|----|---|---|---|---|---|---|---|-------------|-------|----------|---------|-------|-----------|
| Tracy Tate Laborer | ST | 8 | 8 | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| Brian Holodick Laborer | ST | | | | | 6 | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| | ST | | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| | ST | | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| | ST | | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| | ST | | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |
| | OT | | | | | | | | | | | | | |

| | |
|-------------|----|
| SUBTOTAL | |
| X | |
| TOTAL LABOR | \$ |

| | |
|----------------------------|----|
| TOTAL AMOUNT OF REPORT NO. | \$ |
|----------------------------|----|

SIGNED CUSTOMER NAME: Brian Holodick
 DATE: 11/28/12 BY: Tom C. Mammie

7



Contractor's Daily Time Record

| | | | |
|---------------------|--------------------------------|-----------|------------|
| Customer: | Jersen Construction | Date | 11/26/2012 |
| Work Order # | | Report # | 7 |
| Order Number: | | Atl Job # | 1394011 |
| Description of Work | Saratoga Water Treatment Plant | | |
| Work Location | Saratoga Water Treatment Plant | | |
| Customer Contact | Andy Swedick | | |

| Materials | Qty | Unit | Description | Unit \$ | Extension | Qty | Unit | Description | Unit \$ | Extension | |
|-----------|-----|------|----------------------|----------|-----------|-----|------|---------------------|---------|-----------------------|-------------------|
| | 12 | ea | 4 x 8 Sheets Plywood | \$11.25 | \$135.00 | 1 | bx | Razor Blades | \$3.30 | \$3.30 | |
| | 1 | rl | FR Reinforced Poly | \$177.59 | \$177.59 | 4 | ea | Personell Cassettes | \$0.74 | \$2.96 | |
| | 2 | sets | Asbestos Samples | \$0.00 | \$0.00 | 1 | rl | Clear Bags | \$83.28 | \$83.28 | |
| | 4 | bd | 1 x 3 Furrings | \$1.32 | \$5.28 | | | | | \$0.00 | |
| | 8 | ea | Personell Cassettes | \$0.00 | \$0.00 | | | | | \$0.00 | |
| | 1 | bx | Neg Air Filters | \$8.50 | \$8.50 | | | | | \$0.00 | |
| | 1 | bx | Neg Air Prefilters | \$0.00 | \$0.00 | | | | | \$0.00 | |
| | 1 | rl | Clear Bags | \$83.28 | \$83.28 | | | | | \$0.00 | |
| | 4 | ea | 5 gl Buckets | \$6.19 | \$24.76 | | | | | \$0.00 | |
| | 8 | ea | Personell Cassettes | \$0.74 | \$5.92 | | | | | \$0.00 | |
| | 2 | rl | FR Poly | \$99.20 | \$198.40 | | | | | \$0.00 | |
| | 1 | bx | Shower Towels | \$29.81 | \$29.81 | | | | | \$0.00 | |
| | 2 | bx | Tyvek Suits | \$178.20 | \$356.40 | | | | | \$0.00 | |
| | 1 | pk | Screwgun Tips | \$1.69 | \$1.69 | | | | | \$0.00 | |
| | 1 | bx | 1-1/4 Screws | \$4.59 | \$4.59 | | | | | \$0.00 | |
| | 1 | bx | 3" Screws | \$6.47 | \$6.47 | | | | | \$0.00 | |
| | 1 | ea | Razor Scrapper | \$23.94 | \$23.94 | | | | | \$0.00 | |
| | | | | | | | | | | Subtotal | \$1,151.17 |
| | | | | | | | | | | Add 8% Tax | \$92.09 |
| | | | | | | | | | | Total Material | \$1,243.26 |

| Equipment / Misc | Qty | Unit | Description | Unit \$ | Extension |
|------------------|-----|------|--------------------|---------|-----------|
| | 3 | ea | Hepa Vacuums/day | \$10.00 | \$30.00 |
| | 4 | dy | Site Vehicle/day | \$65.00 | \$260.00 |
| | 24 | ea | Respirator/ea/day | \$8.00 | \$192.00 |
| | 3 | dy | NA Machines (2 ea) | \$25.00 | \$75.00 |
| | 4 | dy | Decon | \$75.00 | \$300.00 |

| Qty | Unit | Description | Unit \$ | Extension |
|-----|------|-------------|--------------------|-------------------|
| | | | \$0.00 | \$0.00 |
| | | | \$0.00 | \$0.00 |
| | | | \$20.00 | \$0.00 |
| 3 | dy | Box Truck | \$85.00 | \$255.00 |
| | | | | \$0.00 |
| | | | Total Equip | \$1,112.00 |

| | |
|---------------------------|-------------------|
| Time Sheet Subtotal | \$2,355.26 |
| Add 15% Overhead & Profit | \$353.29 |
| Timesheet Total | \$2,708.55 |

Complete Not Complete

| | | | | | | | |
|------------------------------|--|------|--|-------------------------|--|------|--|
| Contractor Foreman Signature | | Date | | Coordinator's Signature | | Date | |
| | | | | | | | |



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Rental Rate Blue Book

Custom Cost Evaluator

AED Green Book

Green Guide

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Serial Number Guide

SpecFinder

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Search your subscriptions.

Category: truck

Manufacturer:

Model:

Search in: Rental Rate Blue Book

Search

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Rental Rate Blue Book: Volume 1

Rental Rate Blue Book: Volume 2

Rental Rate Blue Book: Volume 3

Rental Rate Blue Book
(Equipment Cost Recovery)

User Guide
Glossary
Truck Ratings

Rental Rate Blue Book / On-Highway Trucks / On-Highway Light Duty Trucks

**On-Highway Light Duty Trucks
Miscellaneous Models**

See more data for this model:

Custom Cost Evaluator

Size Class:
100 - 199 HP 100 - 199 HP

Configuration of On-Highway Light Duty Truck

| | | | |
|---------------------|----------|-------------|------|
| Power Mode: | Gasoline | Cab Type: | Crew |
| Axle Configuration: | 4X4 | Ton Rating: | 3/4 |
| Horsepower: | 165.0 | | |

Blue Book Rates

Rate Effective Dates: 1/1/2013 - 12/31/2013

printable report

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

| | Ownership Costs | | | | Estimated Operating Costs | FHWA Rate ** | |
|--------------------------|-----------------|-----------------|----------------|---------------|---------------------------|----------------|--------|
| | Monthly | Weekly | Daily | Hourly | | Hourly | Hourly |
| Published Rates | \$810.00 | \$225.00 | \$66.00 | \$8.00 | \$15.55 | \$20.15 | |
| Adjustments | | | | | | | |
| Region (New York: 108%) | +\$64.80 | +\$18.00 | +\$4.48 | +\$0.64 | | | |
| Model Year (2008: 96.7%) | -\$28.87 | -\$8.02 | -\$2.00 | -\$0.29 | | | |
| Ownership (100%) | | | | | | | |
| Operating (100%) | | | | | | | |
| Total: | \$845.93 | \$234.98 | \$58.48 | \$8.35 | \$15.55 | \$20.36 | |

For details, see Rate Element Allocation

Adjustments

Default Settings

Model Year: 2008

Region: New York

Canadian Regions Alaskan Regions

Both PU + Box Truck
56⁰⁰ / Day
+ 31¹⁰ (2 hours operating costs)
87¹⁰ minimum / Day



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for Equipment Information

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Rental Rate
Blue Book

Custom Cost
Evaluator

AED
Green Book

Green
Guide

Last
Bid

Serial Number
Guide

SpecFinder

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Search your subscriptions.

Category: truck

Manufacturer:

Model:

Search in: Rental Rate Blue Book

Search

My Products

Rental Rate Blue Book: Volume 1

Rental Rate Blue Book: Volume 2

Rental Rate Blue Book: Volume 3

Rental Rate Blue Book

(Equipment Cost Recovery)

User Guide
 Glossary
 Truck Ratings

Rental Rate Blue Book - On-Highway Trucks - On-Highway Flatbed Trucks

On-Highway Flatbed Trucks Miscellaneous Models

Size Class:
14,001 - 16,000 GVW 14,001 - 16,000 GVW

See more data for this
model:
[Custom Cost Evaluator](#)

Configuration for On-Highway Flatbed Trucks

Power Mode: Diesel Axle Configuration: 4X2
Maximum Gross Vehicle Weight: 15,000 lbs Horsepower: 200.0

Blue Book Rates

Rate Effective Dates:

printable report

** FHWA Rate is equal to the monthly ownership cost divided by 178 plus the hourly estimated operating cost.

| | Ownership Costs | | | | Estimated Operating Costs | FHWA Rate ** |
|--------------------------|-------------------|-----------------|----------------|----------------|---------------------------|----------------|
| | Monthly | Weekly | Daily | Hourly | | |
| Published Rates | \$1,150.00 | \$320.00 | \$80.00 | \$12.00 | \$21.90 | \$28.43 |
| Adjustments | | | | | | |
| Region (New York: 108%) | +\$92.00 | +\$25.60 | +\$6.40 | +\$0.96 | | |
| Model Year (2009: 95.7%) | -\$53.41 | -\$14.86 | -\$3.72 | -\$0.66 | | |
| Ownership (100%) | | | | | | |
| Operating (100%) | | | | | | |
| Total: | \$1,188.59 | \$330.74 | \$82.68 | \$12.40 | \$21.90 | \$28.65 |

For details, see Rate Element Allocation

Adjustments

Default Settings

Model Year:

Region:
Canadian Regions Alaskan Regions

User Defined

**** INVOICE ****

Invoice #: S3555550.001
 Invoice Date: 09/28/12
 P/O #: 139-3972 GE R&D
 Rel #: 139-3972 GE R&D
 Page # : 1

Remit To:
 GENERAL INSULATION COMPANY
 P.O. BOX 636959
 CINCINNATI, OH 45263-6959
 800-442-6662

Bill To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Order Date Ship Date Wrtr-> Christopher Vece(B Ship Via Ordered By
 09/27/12 09/28/12 slsm-> Jim Sausville (BR9 PK PICK-UP JACKIE

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|---------|----------|--|-----|---------|----------|----------|
| | | PICK UP TODAY ***** | | | | |
| 4rl | 4rl | 20'x100' Full Weight 6 | Net | 95.00EA | 81.000EA | 324.00 |
| | | ** | | | | |
| 48EA | 48EA | 2" GREY DUCT TAPE #300 NASHUA | Net | 13.06rl | 5.270rl | 252.96 |
| 144pr | 144pr | #7580 P100 NORTH HEPA F 72 PAIR PER CASE | Net | 0.00pr | 4.900pr | 705.60 |
| 36ea | 36ea | Spray Adhesive, 10 oz, | Net | 5.78EA | 2.600EA | 93.60 |
| 2cs | 2cs | LAY FLAT DISPOSABLE DUC 22" X 500' CLEAR | Net | 0.00bx | 46.500bx | 93.00 |
| 6EA | 6EA | 14" Wire Reinf Duct 25' (3 PIECES PER BOX) | Net | 0.00EA | 22.760EA | 136.56 |
| 2rl | 2rl | Asbestos Bag Black Prin (75/Case/roll medium) [[50 GALLON BAG MEDIUM]] | Net | 60.00CS | 47.000CS | 94.00 |

TAX EXEMPT PROJECT?
 Certificates must be on file
 to assure tax exempt status.
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Net Amount 1699.72
 Sales Tax 135.98
 Total 1835.70

**** INVOICE ****

Invoice #: S3549073.001
 Invoice Date: 09/20/12
 P/O #: 139-3972 RD
 Rel #: GE R&D
 Page # : 1

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 GENERAL INSULATION COMPANY
 P.O. BOX 636959
 CINCINNATI, OH 45263-6959
 800-442-6662

Bill To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

| | | | | |
|------------|-----------|--|----------|------------|
| Order Date | Ship Date | Wrtr-> Robert Whitfield (| Ship Via | Ordered By |
| 09/19/12 | 09/20/12 | Slsman-> Jim Sausville (BR9 PK PICK-UP | | JACKIE |

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|---------|----------|--|-----|--------|----------|----------|
| | | PICK UP SOON. | | | | |
| 2bx | 2bx | BLACK 6 X 9 SCRUB PADS | Net | 0.00EA | 23.250EA | 46.50 |
| 3PK | 3PK | 1407015040 PAPER VACUUM | Net | 0.00EA | 12.500EA | 37.50 |
| | | 4 GAL. (10 BAGS PER PACK SOLD PER PACK) | | | | |

TAX EXEMPT PROJECT?
 Certificates must be on file
 to assure tax exempt status.
 So fax it TODAY to the branch

| | |
|------------|-------|
| Net Amount | 84.00 |
| Sales Tax | 6.72 |
| Total | 90.72 |

THANK YOU FOR SHOPPING AT
COUNTRY TRUE VALUE-TROY
217 NORTH GREENBUSH ROAD - RT 4
TROY, NEW YORK 12180
(518) 283-6246

VALUES, SELECTION AND SERVICE EVERYDAY;
"ITS OUR WAY OF DOING BUSINESS"
9/06/12 3:17PM HEATHER 552 SALE

| | | | | |
|--------------------------|---|----|------|-------|
| 511776 | 2 | EA | 5.99 | EA * |
| 54104 60" METAL BRM HNDL | | | | 11.98 |
| 841153 | 1 | EA | 5.49 | EA |
| Wire Scrub Brush | | | | 5.49 |
| 841153 | 2 | EA | 5.49 | EA |
| Wire Scrub Brush | | | | 10.98 |
| 566085 | 2 | EA | 6.89 | EA * |
| 208 LNCHDL SCRB BRUSH | | | | 13.78 |

SUB-TOTAL: 42.23 TAX: 3.38
TOTAL: 45.61
BC AMT: \$45.61

BK CARD#: XXXXXXXXXXXX0528
ID: 062203347992097875
AUTH: 003366 AMT: 45.61
Host reference #: 415671 Bat#000285
SWIPED
CARD TYPE: VISA EXPR: XXXX



==>> JRNL#E15671 <<==
CUST # *5

THANK YOU MATTHEW CHAPIN
FOR YOUR PATRONAGE

Name: X _____
Acct: CASH ACCOUNT

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Customer Copy

**** INVOICE ****

Invoice #: S3532617.002
Invoice Date: 09/05/12
P/O #: 139-3962 TROY ARMO
Rel. #: 139-3962 TROY ARMO
Page # : 1

Remit To:
GENERAL INSULATION COMPANY
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CINCINNATI, OH 45263-6959
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Bill To:

ATLANTIC CONTRACTING & SPECIALTIES
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LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
PO BOX 1658
LANCASTER, PA 17608

Order Date Ship Date Wrtr-> Christopher Vece(B Ship Via Ordered By
08/27/12 09/05/12 Slsm-> Jim Sausville (BR9 PK PICK-UP MATT

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|---------|----------|-----------------------------|-----|--------|---------|----------|
| | | pick up today ***** | | | | |
| 17dz | 17dz | REV. BLACK DOT COTTON G Net | | 6.05DZ | 6.650DZ | 113.05 |

| | |
|------------|--------|
| Net Amount | 113.05 |
| Sales Tax | 9.04 |
| Total | 122.09 |

TAX EXEMPT PROJECT?
Certificates must be on file
to assure tax exempt status.
So fax it TODAY to the branch

**** INVOICE ****

Invoice #: S3538702.001
 Invoice Date: 09/05/12
 P/O #: 139-3962 Troy Armo
 Rel #: Troy Armory
 Page # : 1

Remit To:
 GENERAL INSULATION COMPANY
 P.O. BOX 636959
 CINCINNATI, OH 45263-6959
 800-442-6662

Bill To:

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 PO BOX 1658
 LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
 PICK-UP
 TROY, NY 12180

| | | | | |
|------------|-----------|-------------------------------------|----------|------------|
| Order Date | Ship Date | Wrtr-> Bill Leffingwell (| Ship Via | Ordered By |
| 09/05/12 | 09/05/12 | Sls-> Jim Sausville (BR9 PK PICK-UP | | MATT |

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|---------|----------|-------------------------|-----|--------|---------|----------|
| 12EA | 12EA | Body Wash/Shampoo 8 Oz | Net | 0.00ea | 3.450ea | 41.40 |
| 72pr | 72pr | #7580 P100 NORTH HEPA F | Net | 0.00pr | 4.900pr | 352.80 |
| | | 72 PAIR PER CASE | | | | |

TAX EXEMPT PROJECT?
 Certificates must be on file
 to assure tax exempt status.
 So fax it TODAY to the branch

| | |
|------------|--------|
| Net Amount | 394.20 |
| Sales Tax | 31.54 |
| Total | 425.74 |

*** INVOICE ***

Invoice #: S3553862.001
 Invoice Date: 09/26/12
 P/O #: 139-3962 TROY ARMORY
 Rel #: TROY ARMORY
 Page #: 1

Remit To:
 GENERAL INSULATION COMPANY
 P.O. BOX 636959
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 800-442-6662

Bill To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
 PICK-UP
 TROY, NY 12180

Order Date Ship Date Wrtr-> Christopher Vece(B Ship Via Ordered By
 09/26/12 09/26/12 Slsm-> Jim Sausville (BR9 PK PICK-UP JACKIE

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|---------|----------|--------------------------------------|-----|----------|-----------|----------|
| 15dz | 9dz | NITRILE GLOVES XL 34-C2 | Net | 19.08EA | 19.080EA | 171.72 |
| 6bx | 6bx | BLACK 6 X 9 SCRUB PADS | Net | 0.00EA | 23.250EA | 139.50 |
| 100lb | 100lb | Rags, 50# per box | Net | 1.00EA | 0.720EA | 72.00 |
| 15cs | 7cs | * 3XL Tyvek Suit w/Hood & 25/Case | Net | 0.00EA | 145.500EA | 1018.50 |
| 10cs | 10cs | 3XL POLY-PRO SUIT (BLUE BOOTS, 25/CS | Net | 0.00ea | 25.800ea | 258.00 |
| 15cs | 15cs | Disposable Towel 300/Case | Net | 48.00CS | 24.340CS | 365.10 |
| 2DZ | 2DZ | CUT RESISTANT GLOVES (M GREEN COLOR | Net | 264.00DZ | 110.000DZ | 220.00 |
| 1DZ | 1DZ | CUT RESISTANT GLOVES (L BROWN COLOR | Net | 264.00DZ | 110.000DZ | 110.00 |
| 2bx | 2bx | Resp Wipes 100/Box | Net | 0.00ea | 8.150ea | 16.30 |
| 10cs | 10cs | 6 mil CLEAR UNPRINTED B | Net | 72.00cs | 68.000cs | 680.00 |

Net Amount 3051.12
 Sales Tax 244.09
 Total 3295.21

TAX EXEMPT PROJECT?
 Certificates must be on file
 to assure tax exempt status.
 So fax it TODAY to the branch

**** INVOICE ****

Invoice #: S3540692.001
Invoice Date: 09/11/12
P/O #: 139-3962
Rel #: 139-3962
Page # : 1

Remit To:
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P.O. BOX 636959
CINCINNATI, OH 45263-6959
800-442-6662

Bill To:

ATLANTIC CONTRACTING & SPECIALTIES
PO BOX 1658
LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
PO BOX 1658
LANCASTER, PA 17608

Order Date Ship Date Wrtr-> Tony Roy (BR9) Ship Via Ordered By
09/07/12 09/11/12 Slsm-> Jim Sausville (BR9 PK PICK-UP MATT

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|---------|----------|-------------------------|-----|----------|-----------|----------|
| 8rl | 8rl | 20'x100' Reinf. F.R. Po | Net | 185.00rl | 145.000rl | 1160.00 |

PICK UP FRIDAY

TAX EXEMPT PROJECT?
Certificates must be on file
to assure tax exempt status.
So fax it TODAY to the branch

Net Amount 1160.00
Sales Tax 92.80
Total 1252.80

**** INVOICE ****

Invoice #: S3587578.001
 Invoice Date: 11/15/12
 P/O #: 139-4011 TOGA WATE
 Rel #: TOGA WATER PLNT
 Page # : 1

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 CINCINNATI, OH 45263-6959
 800-442-6662

Bill To:

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 PO BOX 1658
 LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Order Date Ship Date Wrtr-> Christopher Vece(B Ship Via Ordered By
 11/13/12 11/15/12 slsm-> Jim Sausville (BR9 PK PICK-UP MATT

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|-----------------------------|----------|---------------------------|-----|----------|----------|----------|
| | | PICK UP TODAY AM ***** | | | | |
| 50lb | 50lb | Rags, 50# per box | Net | 1.00EA | 0.720EA | 36.00 |
| 3cs | 3cs | Disposable Towel 300/Ca | Net | 48.00CS | 24.340CS | 73.02 |
| 48ea | 48ea | Spray Adhesive, 10 oz, | Net | 5.78EA | 2.600EA | 124.80 |
| 24EA | 24EA | 2" GREY DUCT TAPE | Net | 13.06rl | 5.270rl | 126.48 |
| | | #300 NASHUA | | | | |
| 4CS | 4CS | 3XL NEXGEN/MULTIGUARD S | Net | 169.20cs | 87.000cs | 348.00 |
| | | BOOTS 25/CS | | | | |
| 2dz | 2dz | REV. BLACK DOT COTTON G | Net | 6.05DZ | 6.650DZ | 13.30 |
| 2EA | 2EA | Body Wash/Shampoo 8 Oz | Net | 0.00ea | 3.450ea | 6.90 |
| 1ea | 1ea | Half Face Resp North #7 | Net | 0.00ea | 22.500ea | 22.50 |
| | | Large | | | | |
| 6rl | 6rl | 20'x100' Full Weight 6 | Net | 95.00EA | 81.000EA | 486.00 |
| 1rl | 1rl | Asbestos Bag Black Prin | Net | 60.00CS | 54.000CS | 54.00 |
| | | (75/Case/roll medium) | | | | |
| Subtotal Thru Page # 1 ---- | | | | | | 1291.00 |

**** INVOICE ****

Invoice #: S3592707.001
 Invoice Date: 11/20/12
 P/O #: 139-4011
 Rel #: 139-4011
 Page # : 1

Remit To:
 GENERAL INSULATION COMPANY
 P.O. BOX 636959
 CINCINNATI, OH 45263-6959
 800-442-6662

Bill To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

| | | | | |
|------------|-----------|--------------------------------------|----------|------------|
| Order Date | Ship Date | Wrtr-> Tony Roy (BR9) | Ship Via | Ordered By |
| 11/20/12 | 11/20/12 | Slsn-> Jim Sausville (BR9 PK PICK-UP | | JACKIE |

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|---------|----------|---------------------------------------|-----|---------|----------|----------|
| 1ea | 1ea | Half Face Resp North #7 Net Medium | | 0.00ea | 22.500ea | 22.50 |
| 1ea | 1ea | Half Face Resp North #7 Net Large | | 0.00ea | 22.500ea | 22.50 |
| 2cs | 2cs | 6 mil CLEAR UNPRINTED B Net | | 72.00cs | 68.000cs | 136.00 |

| | |
|------------|--------|
| Net Amount | 181.00 |
| Sales Tax | 14.48 |
| Total | 195.48 |

TAX EXEMPT PROJECT?
 Certificates must be on file
 to assure tax exempt status.
 So fax it TODAY to the branch

**** INVOICE ****

Invoice #: S3593952.001
 Invoice Date: 11/21/12
 P/O #: 139-4011
 Rel #: SARATOGA TREATMENT
 Page # : 1

Remit To:
 GENERAL INSULATION COMPANY
 P.O. BOX 636959
 CINCINNATI, OH 45263-6959
 800-442-6662

Bill To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Order Date Ship Date Wrtr-> Robert Whitfield (Ship Via Ordered By
 11/21/12 11/21/12 Slsm-> Jim Sausville (BR9 PK PICK-UP JACKIE

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|---------|----------|-----------------------------|---------|----------|----------|----------|
| | | PICK UP SOON | | | | |
| 2cs | 2cs | Disposable Towel 300/Ca Net | 48.00CS | 24.340CS | 24.340CS | 48.68 |
| 50EA | 50EA | Asbestos Air Test Casse Net | 0.00ea | 0.630ea | 0.630ea | 31.50 |

TAX EXEMPT PROJECT?
 Certificates must be on file
 to assure tax exempt status.
 So fax it TODAY to the branch

Net Amount 80.18
 Sales Tax 6.41
 Total 86.59

**** INVOICE ****

Invoice #: S3596230.001
 Invoice Date: 11/27/12
 P/O #: 139-4011
 Rel #: SARATOGA
 Page # : 1

Remit To:
 GENERAL INSULATION COMPANY
 P.O. BOX 636959
 CINCINNATI, OH 45263-6959
 800-442-6662

Bill To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

| | | | | |
|------------|-----------|--------------------------------------|----------|------------|
| Order Date | Ship Date | Wrtr-> Robert Whitfield (| Ship Via | Ordered By |
| 11/27/12 | 11/27/12 | SlsM-> Jim Sausville (BR9 PK PICK-UP | | SERGIO |

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|---------|----------|-------------------------|-----|----------|----------|----------|
| | | PICK UP NOW | | | | |
| 1CS | 1CS | 3XL NEXGEN/MULTIGUARD S | Net | 169.20cs | 87.000cs | 87.00 |
| | | BOOTS 25/CS | | | | |
| 1DZ | 1DZ | LEATHER PALM GLOVES | Net | 0.00DZ | 15.050DZ | 15.05 |
| | | MODEL #750011 | | | | |

TAX EXEMPT PROJECT?
 Certificates must be on file
 to assure tax exempt status.
 So fax it TODAY to the branch

| | |
|------------|--------|
| Net Amount | 102.05 |
| Sales Tax | 8.16 |
| Total | 110.21 |

**** INVOICE ****

Invoice #: S3598895.001
Invoice Date: 11/30/12
P/O #: 139-JACKIE
Rel #: 139-JACKIE
Page # : 1

Remit To:
GENERAL INSULATION COMPANY
P.O. BOX 636959
CINCINNATI, OH 45263-6959
800-442-6662

Bill To:

ATLANTIC CONTRACTING & SPECIALTIES
PO BOX 1658
LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
PO BOX 1658
LANCASTER, PA 17608

Order Date Ship Date Wrtr-> Christopher Vece(B Ship Via Ordered By
11/30/12 11/30/12 Slsm-> Jim Sausville (BR9 PK PICK-UP JACKIE

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|---------|----------|-----------------------------|-----|--------|---------|----------|
| | | PICK UP TODAY ***** | | | | |
| 50EA | 50EA | Asbestos Air Test Casse Net | | 0.00ea | 0.630ea | 31.50 |

| | |
|------------|-------|
| Net Amount | 31.50 |
| Sales Tax | 2.52 |
| Total | 34.02 |

TAX EXEMPT PROJECT?
Certificates must be on file
to assure tax exempt status.
So fax it TODAY to the branch

**** INVOICE ****

Invoice #: S3609414.001
 Invoice Date: 12/14/12
 P/O #: 139-4011 Saratoga
 Rel #: Saratoga
 Page # : 1

Remit To:
 GENERAL INSULATION COMPANY
 P.O. BOX 636959
 CINCINNATI, OH 45263-6959
 800-442-6662

Bill To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Order Date Ship Date Wrtr-> Bill Leffingwell (Ship Via Ordered By
 12/14/12 12/14/12 slsm-> Jim Sausville (BR9 PK PICK-UP Jackie

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|-----------------------------|----------|-------------------------|-----|---------|-----------|----------|
| 2rl | 2rl | 20'x100' Full Weight 6 | Net | 95.00EA | 81.000EA | 162.00 |
| 24EA | 24EA | 2" GREY DUCT TAPE | Net | 13.06rl | 5.270rl | 126.48 |
| | | #300 NASHUA | | | | |
| 12ea | 12ea | Spray Adhesive, 10 oz, | Net | 5.78EA | 2.600EA | 31.20 |
| 50lb | 50lb | Rags, 50# per box | Net | 1.00EA | 0.720EA | 36.00 |
| 1cs | 1cs | 3XL Tyvek Suit w/Hood & | Net | 0.00EA | 145.500EA | 145.50 |
| | | 25/Case | | | | |
| 1cs | 1cs | 5XL Tyvek Suit w/Hood & | Net | 0.00cs | 158.000cs | 158.00 |
| | | 25/Case | | | | |
| 12EA | 12EA | CITRUS DEGREASER 11.5 F | Net | 8.00EA | 4.900EA | 58.80 |
| 50EA | 50EA | Asbestos Air Test Casse | Net | 0.00ea | 0.630ea | 31.50 |
| | | Add-On | | | | |
| | | ===== | | | | |
| 1dz | 1dz | NITRILE GLOVES XL 34-C2 | Net | 19.08EA | 19.080EA | 19.08 |
| 3dz | 3dz | REV. BLACK DOT COTTON G | Net | 9.25DZ | 6.650DZ | 19.95 |
| 1pk | 1pk | DANGER ASBESTOS SIGNS | Net | 21.00ea | 16.900ea | 16.90 |
| Subtotal Thru Page # 1 ---- | | | | | | 805.41 |

**** INVOICE ****

Invoice #: S3616963.001
 Invoice Date: 12/31/12
 P/O #: 139-4011 TOGA WATE
 Rel #: 139-4011 TOGA WATE
 Page # : 1

Remit To:
 GENERAL INSULATION COMPANY
 P.O. BOX 636959
 CINCINNATI, OH 45263-6959
 800-442-6662

Bill To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

Ship To:

ATLANTIC CONTRACTING & SPECIALTIES
 PO BOX 1658
 LANCASTER, PA 17608

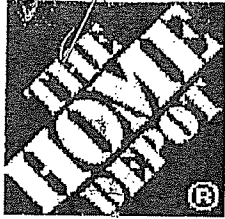
| | | | | |
|------------|-----------|--------------------------------------|----------|------------|
| Order Date | Ship Date | Wrtr-> Christopher Vece(B | Ship Via | Ordered By |
| 12/31/12 | 12/31/12 | Slsm-> Jim Sausville (BR9 PK PICK-UP | | JIM |

| Ord Qty | Ship Qty | Product Descrip | Dis | List | Net | Net Ext. |
|---------|----------|---------------------------|-----|---------|----------|----------|
| 1rl | 1rl | Lead Barrier Tape | Net | 0.00ea | 19.500ea | 19.50 |
| 1pk | 1pk | Danger Lead Signs | Net | 0.00ea | 28.000ea | 28.00 |
| 24EA | 24EA | 2" GREY DUCT TAPE | Net | 13.06rl | 5.270rl | 126.48 |
| | | #300 NASHUA | | | | |
| | | ***** | | | | |
| | | ATLANTIC CONTRACTING TAPE | | | | |
| | | DO NOT GIVE THEM GP2280 | | | | |
| | | ***** | | | | |
| 1cs | 1cs | 6 mil CLEAR UNPRINTED B | Net | 72.00cs | 68.000cs | 68.00 |
| 1rl | 1rl | 20'x100' Full Weight 6 | Net | 95.00EA | 81.000EA | 81.00 |
| 12ea | 12ea | Spray Adhesive, 10 oz, | Net | 5.78EA | 2.600EA | 31.20 |
| 1cs | 1cs | Disposable Towel 300/Ca | Net | 48.00CS | 24.340CS | 24.34 |

| | |
|------------|--------|
| Net Amount | 378.52 |
| Sales Tax | 30.28 |
| Total | 408.80 |

TAX EXEMPT PROJECT?
 Certificates must be on file
 to assure tax exempt status.
 So fax it TODAY to the branch

Saratoga Water Treatment
Jim Melita



More saving.
More doing.SM

3043 RTE.50 SARATOGA SPR.NY.518-581-6480
THANK YOU FOR YOUR BUSINESS

1223 00002 17208 11/13/12 12:11 PM
CASHIER ELIZABETH - EAT2631

| | |
|-------------------------------------|-------|
| 079055000501 STAPLE GUN <A> | 17.76 |
| ARROW HEAVY DUTY STAPLE GUN TRACKER | |
| 079055510123 508IP <A> | 10.67 |
| ARROW 1/2" T50 STAPLES 5000PK | |
| 764666103917 3"CSDWLSW1# <A> | 6.47 |
| 3" COARSE DRYWALL SCREW 1 LB | |

| | |
|--------------------------|---------|
| SUBTOTAL | 34.90 |
| SALES TAX | 2.44 |
| TOTAL | \$37.34 |
| XXXXXXXXXXXX7364 VISA | 37.34 |
| AUTH CODE 04272B/2024576 | TA |



1223 02 17208 11/13/2012 1902

RETURN POLICY DEFINITIONS

| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A 1 | 90 | 02/11/2013 |

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
35928 34707

Password:
12563 34705

Entries must be entered by 12/13/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

SARATOGA QUALITY
HARDWARE
110 EXCELSIOR AVE
SARATOGA SPGS NY 12866

~~837782~~

JM Melita

QUALITY HARDWARE

110 EXCELSIOR AVENUE
SARATOGA SPRINGS NY 12866
(518) 334-9100

TERMINAL ID: 088600
MERCHANT #: 88014080527

Stewarts Shop #224

IV 16. 2012 08:00:43 1211014/0189
*** INVOICE ***
CHK: 999A-13 9L3P: 3

VISA
*****7364 EXP: **/** SWIPED
SALE
BATCH: 000049 INU: 000003
Nov 16, 12 10:31
RRN: 00490003 AUTH: 04497B
TRACE #: 282321475093254
VALIDATION CODE: 9206

Store #224 Mon 11/19/2012
#1-000003162278 5:00:17 AM
Associate: sue

ACCT #: CASH
PRD#: 000
NAME: CASH

REMARKS PROGRAM: 530888

1241290 25M DRYWALL SCR 3X8 1LB CR5 4.59
1 EA @ 4.590 EA 4.59
1241290 25M DRYWALL SCR 3X8 1LB CR5 4.59
1 EA @ 4.590 EA 4.59

AP: *James Melita*
TOTAL \$9.82
Saratoga
Waste
Treatment

1 Unleaded 60.00 #4
15.711G @ \$3.819/G
1 12 oz Coffee 1.20 10
1 Ftg Coffee Promo 0.00 10

Sub-Total 61.20
Tax 0.10
Total \$61.30

GR-TOTAL 9.18
SALES TAX (5.8%) 7.00000 0.64
TOTAL 9.82

X I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

Cash 100.00
YOUR CHANGE 38.70

PAYMENT METHODS:
BANK CARD ? 5.87 AUTH: 1035

THANK YOU!
PLEASE COME AGAIN!
518-584-9180

CUSTOMER COPY

Jim Melita

SARATOGA QUALITY
HARDWARE
110 EXCELSIOR AVE
SARATOGA SPGS NY 12866

TERMINAL ID: 000500
MERCHANT #: 00014000527

VISA
*****7364 EXP:XX/** SWIPED
SALE
BATCH: 000046 INU: 000015
Nov 14, 12 16:17
RRN: 00460015 AUTH: 02604B
TRACE #: 002319602726135
VALIDATION CODE: 8X80

REWARDS PROGRAM: 530800

AP *Sarajose Water Treatment*
TOTAL \$11.74

JAMES MELITA
Jim Melita

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

THANK YOU!
PLEASE COME AGAIN!
518-584-9180

CUSTOMER COPY

QUALITY HARDWARE

110 EXCELSIOR AVENUE
SARATOGA SPRINGS NY 12866
(518) 584-9180

NOV 14, 2012 14:46:59 121101469600
*** INVOICE ***
ORCL: SARA: E4 SLSP: 23 -20

DEBIT : CASH
PROJ : 000
NAME : CASH

5330006 WADLOCK 1-1/2 MASTER 22-D
2 EA @ 3.99 EA 7.98
5031621 SAFETY HASP 3-1/4" ZINC
1 EACH @ 2.99 EACH 2.99

SUBTOTAL 10.97
SALES TAX (SAR 7.00000) 0.72
TOTAL 11.74

AMT PAID: 11.74
CHANGE DUE: 0.00

PAYMENT METHOD: 01
BANK CARD
11.74 AUTH: 1015

Stewarts Shop #224
1-19 East Main St
Johnstown NY
518-581-1201

11/13/12 05:40:00
Ticket: 3155178
Pump Gallons Price
4 16.761 3.879

Product Amount
Unleaded \$65.02

Total: \$65.02

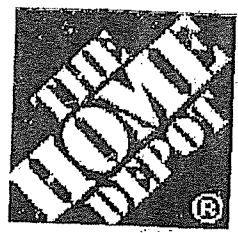
STEWARTS SHOP 224
1-19 EAST MAIN ST.
JOHNSTOWN
NY

12095
5185811201
Merchant# :
542929049010747
Terminal# : 324384
Device ID : D
Trans Seq# : 2991
Auth Number : 753365
Account# : 3348
Retrieval :
231810804618002
Batch#: 20121113267
Trans. Type : Sale
12/11/13 05:41:01
Visa

Entry Method: Island
Card reader

Jim Melito
Saratoga
Water Treatment

Jim Melito



More saving.
More doing.SM

3043 RTE. 50 SARATOGA SPR. NY. 518-581-6480
THANK YOU FOR YOUR BUSINESS

1223 00002 22851 11/15/12 08:15 AM
CASHIER NANCY - NNR7KQ

| | |
|-------------------------------|-------|
| 775469913085 1X3-8 STRIP <A> | |
| 1X3-8FT STRIP | |
| 24@1.32 | 31.68 |
| 820909600374 UTILITY KNIF <A> | |
| RETRACTABLE UTILITY KNIFE | |
| 2@1.98 | 3.96 |
| SUBTOTAL 35.64 | |
| SALES TAX 2.49 | |
| TOTAL \$38.13 | |
| XXXXXXXXXXXX7364 VISA | 38.13 |
| AUTH CODE 08164B/0025073 | TA |

WELCOME
TO STEWART'S

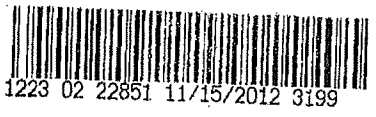
TP36651236-001
SUNOCO 0785191800
198 COMRIE AVE
JOHNSTOWN NY 1209

DATE 11/15/12
TIME 5:11 AM
AUTH# 07240B

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 7364
MELITA/JAMES

| | | |
|---------|---------|---------|
| PUMP | PRODUCT | PPG |
| 07 | UNLD | \$3.859 |
| GALLONS | | TOTAL |
| 16.121 | | \$62.21 |

THANK YOU
HAVE A NICE DAY



1223 02 22851 11/15/2012 3199

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/13/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
47214 45993

Password:
12565 45991

Entries must be entered by 12/15/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

SARATOGA QUALITY
HARDWARE
110 EXCELSIOR AVE
SARATOGA SPGS NY 12866

TERMINAL ID.: 088600
MERCHANT #: 0801400527

VISA
*****7364 EXP: **/** SHIPPED
SALE
BATCH: 000055 INV: 000001
Nov 23, 12 10:44
RRN: 00550001 AUTH: 02612B
TRACE #: 002328402590425
VALIDATION CODE: CRT1

REWARDS PROGRAM: 530600

AP *James Melita*
TOTAL *Saratoga* \$18.61

JAMES MELITA

X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

THANK YOU!
PLEASE COME AGAIN!
518-594-9100

CUSTOMER COPY

QUALITY HARDWARE

110 EXCELSIOR AVENUE
SARATOGA SPRINGS NY 12866
(518)594-9100

NOV 23 2012 00:15:22 121161472447
*** INVOICE ***
BREN: 5988 14 51594 7

DEPT #: 0000
PRGM : 000
MODE : CASH

EMERSON BAG SHOPVAC 5-00 FINE DUST EP
1 EACH @ 17.99 EACH 17.99

SUB-TOTAL 17.99
SALES TAX (8.875%) 7.0000 1.22
TOTAL 18.61

CASH PAID: 18.61
CHANGE DUE: 0.00

PAYMENT BY CREDIT CARD
CARD NO: 1234 5678 9101 1234
12.34 AUTH: 1015

SARATOGA QUALITY
HARDWARE
110 EXCELSIOR AVE
SARATOGA SPGS NY 12866

TERMINAL ID: 088600
MERCHANT #: 00014000527

VISA
*****3348 EXP:*/**
SALE
BATCH: 000053 INH: 000024
Nov 20, 12 15:25
KRI: 00530024 AUTH: 900855
TRACE #: 002325651741120
VALIDATION CODE: 8680

at *James Melita*
TOTAL *Saratoga* \$7.47

JAMES P MELITA

X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

THANK YOU!
PLEASE COME AGAIN!
518-584-9180

CUSTOMER COPY

QUALITY HARDWARE

110 EXCELSIOR AVENUE
SARATOGA SPRINGS NY 12866
(518) 584-9180

NOV 20 12 15:25:03 1211014/1795
KRI 00530024
R0001 0000 15 0000 12 -12

ACCT # : CASH
PROD # : 000
MAD# : CASH

QUALITY HARDWARE 3-1/4" ZINC
EACH @ 2.99 EA 2.99
QUALITY HARDWARE 1-1/2" BRASS 22-D
EACH @ 3.99 EA 3.99

SUB-TOTAL 6.98
SALES TAX (6%) 7.00000 0.47
TOTAL 7.47

CASH PAID: 7.47
CASH BAL: 0.00

PAYMENT METHODS:
VISA CARD : 7.47 AUTH: 1213

James Melita
Sorobago

True Value

Gloversville True Value Hardware
86 East Fulton Street
Gloversville, NY 12078
(518) 773-3030

Transaction#: A297181
Associate: Deb
Date: 11/17/2012 Time: 09:53:48 AM

*** SALE ***

Bill To:
Customer # TVR3628004499
Gail Melita
TVR Loyalty Customer
133 Newkirk Rd
Johnstown, NY 12095

True Value Rewards # 3628004499

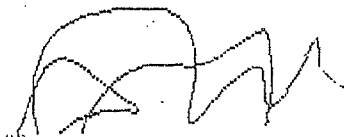
2PK Paper Cartridge
614800
1.00 EACH @ \$8.79 T \$8.79

Subtotal: \$8.79
8% - NY State Tax: \$0.71
TOTAL: \$9.50

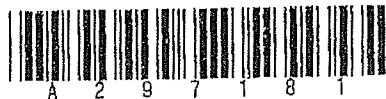
VISA: \$9.50
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

Approval: 863099
CNUM: VISA-*****3348
EXP: **/**
NAME:
AMT: 9.50

(X) 
Authorized Signature

Thank You!
"Give us a call, We have it all!"



James
Melito
Saratoga

8888 88712
888 Burden Ave
Troy, NY
12188

11/26/2012 8:41:47

Term: JD36250657001
Appr: 046899
Seq#: 020578

Unl Regular
PUMP NO. 02
GALLONS 19.951
PRICE/GAL \$3.759
FUEL TOTAL \$75.00

TOTAL AMOUNT \$75.00

Visa
XXXXXXXXXXXX1739

11/26/2012 08:38:45

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANKS
FOR YOUR BUSINESS

Have an idea for
Hess Express?

James Melito
Saratoga
WELCOME
TO STEWART'S

TP36651236-001
SUNOCO 0785191800
198 COMRIE AVE
JOHNSTOWN NY 1209

DATE 11/20/12
TIME 5:12 AM
AUTH# 933474

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 3348

PUMP PRODUCT PPG
07 UNLD \$3.799

GALLONS TOTAL
14.941 \$56.76

THANK YOU
HAVE A NICE DAY

James Melito
Saratoga



More saving.
More doing.™

3043 RTE.50 SARATOGA SPR.NY.518-581-6480
THANK YOU FOR YOUR BUSINESS

1223 00056 57671 11/23/12 06:47 AM
CASHIER SELF CHECK OUT - SCOT56

| | |
|-------------------------------------|-------|
| 019442147785 1X1/2BSHNGGA <A> | 3.44 |
| 1"X1/2" GAL BUSHING | |
| 090529621602 250W HGN LT <A> | 8.97 |
| 250W WORKFORCE HALOGEN PORTBL WK LT | |
| SUBTOTAL 12.41 | |
| SALES TAX 0.87 | |
| TOTAL \$13.28 | |
| XXXXXXXXXXXX3348 VISA | 13.28 |
| AUTH CODE 009446/2564459 | TA |



1223 56 57671 11/23/2012 4477

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 02/21/2013
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

BUY ONLINE PICK-UP IN STORE
 AVAILABLE NOW ON HOMEDEPOT.COM.
 CONVENIENT, EASY AND MOST ORDERS
 READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

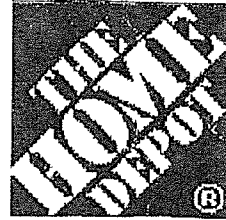
COMPARTA SU OPINION EN
 UNA BREVE
 ENCUESTA PARA LA OPORT
 UNIDAD DE GANAR.

User ID:
 116854 115687

Password:
 12573 115631

Entries must be entered by 12/23/2012.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

James Melito
Saratoga



More saving.
More doing.™

3043 RTE.50 SARATOGA SPR.NY.518-581-6480
THANK YOU FOR YOUR BUSINESS

1223 00099 42020 11/23/12 07:55 AM
CASHIER PAMELA - PW407J

| | |
|--------------------------------------|-------|
| 071798004105 DUST PAN <A> | |
| HOME-PRO DUST PAN AND BRUSH | |
| 2@6.98 | 13.96 |
| 024500841277 WALL STRP <A> | |
| HUSKY 4 IN WALL STRIPPER W/5 BLDS | |
| 2@11.97 | 23.94 |
| 024500841253 10PK SCRPR <A> | |
| WORKFORCE 4IN WIDE SCRAPER BLADE 100 | |
| 2@3.30 | |
| 037064183141 PAINTERSTOOL <A> | 5.97 |
| HUSKY 14 IN 1 PAINTERS TOOL | |

| | |
|--------------------------|-------|
| SUBTOTAL 50.47 | |
| SALES TAX 3.53 | |
| TOTAL \$54.00 | |
| XXXXXXXXXXXX7364 VISA | 54.00 |
| AUTH CODE 067138/2996462 | TA |



1223 99 42020 11/23/2012 6393

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 02/21/2013
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

BUY ONLINE PICK-UP IN STORE
 AVAILABLE NOW ON HOMEDEPOT.COM.
 CONVENIENT, EASY AND MOST ORDERS
 READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
 UNA BREVE
 ENCUESTA PARA LA OPORT
 UNIDAD DE GANAR.

User ID:
 85552 84428

Password:
 12573 84329

Entries must be entered by 12/23/2012.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

J. Melite
\$186.99
ed

Stewarts Shop #333
REPRINT

Store #333 Thu 11/29/2012
HI-000000503342 9:54:00 AM
Associate: Lynn

Unleaded 56.10 #2
14.6896 @ \$3.819/G

Sub-Total 56.10
Total \$56.10

=====

| | |
|------|-------|
| VISA | 56.10 |
|------|-------|

STEWARTS SHOP 333
88 WEST AVENUE
SARATOGA SPRING
NY
12866
5135811201
Merchant# :
542929049007610
Terminal# : 317638
Device ID : B
Trans Seq# : 7308
Auth Number : 165657
Account# : 3348
Retrieval :
233414811945002
Batch# : 20121129298
Trans. Type : Sale
11/29 09:54:47
VISA

Entry Method: Island Card reader

J. Melita



More saving.
More doing.™

3043 RTE.50 SARATOGA SPR.NY.518-581-6480
THANK YOU FOR YOUR BUSINESS

1223 00058 35327 11/27/12 07:18 AM
CASHIER SELF CHECK OUT - SCOT58

| | |
|------------------------------------|-------|
| 098268624663 BRASS FTG <A> | 3.95 |
| 3/4X1/2 BRASS ADAPTER MHT X MIP LF | |
| 048643072527 1/2BRSPCPLG <A> | |
| PB103 1/2 BRASS PIPE COUPLING | |
| 205.22 | 10.44 |
| 048643071865 ADAPTER <A> | 3.95 |
| PBGH3 3/4 X 1/2 M HOSE X MIP ADAPT | |
| 079055510123 508TP <A> | 10.67 |
| ARROW 1/2" T50 STAPLES 5000PK | |

| | |
|--------------------------|---------|
| SUBTOTAL | 29.01 |
| SALES TAX | 2.03 |
| TOTAL | \$31.04 |
| XXXXXXXXXXXX7364 VISA | 31.04 |
| AUTH CODE 00140B/8561511 | TA |



1223 58 35327 11/27/2012 6609

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 02/25/2013
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

J. Melita

QUALITY HARDWARE

119 EXCELSIOR AVENUE
SARATOGA SPRINGS NY 12866
(518)534-9100

NOV 29, 2012 07:44:25 121102274569
*** INVOICE ***
CASH: SARA- 22 SLSP: 7 7

ACCT # : CASH
PROJ : 000
NAME : CASH

6456956 BIT SCR #2 PHIL EXT 2"
1 EACH @ 1.598 EACH 1.59

| | |
|-------------------------|------|
| SUB-TOTAL | 1.59 |
| SALES TAX (SAR 7.0000%) | 0.12 |
| TOTAL | 1.81 |

AMT PAID: 5.00
CHANGE DUE: 3.19

PAYMENT METHOD(S):
CASH : 1.81

SARATOGA QUALITY
HARDWARE
110 EXCELSIOR AVE
SARATOGA SPGS NY 12866

TERMINAL ID.: *J. Melita* 088600
MERCHANT #: 88014080527

VISA
XXXXXXXXXXXX3348 EXP:***
SALE SWIPED
BATCH: 000068 INU: 000002
Nov 28, 12 10:45
RRN: 00600002 AUTH: 894946
TRACE #: 282333403057810
VALUATION CODE: CBVZ

AP

TOTAL \$19.87

JAMES P MELITA

3 LID
18.57

18.57
1.30

X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

19.87

19.87
0.98

THANK YOU!
PLEASE COME AGAIN!
518-584-9180

CUSTOMER COPY

J. Melita
Stewarts Shop #208

Store #208 Tue 11/27/2012
#2-000002075461 6:39:44 AM
Associate: Kevin .

1 Ziploc Sand Bag 2.39 1D

Sub-Total 2.39

Tax 0.17

Total \$2.56

Cash 5.00

YOUR CHANGE 2.44

| | |
|------------|-------|
| 7.76 | |
| 1.45 | |
| Total | 19.21 |
| Visa | 19.21 |
| Change Due | 0.00 |

You saved \$0.40 today.

Thank You for your Purchase
All Sales are Final

Card Type : Visa
 Card Num : XXXXX
 Card Exp Date :
 Authorization :
 Transaction :
 Reference :

J. Melita

QUALITY HARDWARE

110 EXCELSIOR AVENUE
 SARATOGA SPRINGS NY 12866
 (518)584-9180

NOV 26, 2012 13:37:14 121102273705
 *** INVOICE ***
 BRCH: SARA-22 SLSP: 3 -3

DEPT N : CASH
 PROJ : 000
 NAME : CASH

| | |
|---------------------------------|------|
| 5031621 SAFETY HASP 3-1/4" ZINC | |
| 1 EACH @ 2.990 EACH | 2.99 |
| 5031621 SAFETY HASP 3-1/4" ZINC | |
| 1 EACH @ 2.990 EACH | 2.99 |

| | |
|-------------------------|------|
| SUB-TOTAL | 5.98 |
| SALES TAX (SAR 7.0000%) | 0.42 |
| TOTAL | 6.40 |

AMT PAID: 20.00
 CHANGE DUE: 13.60

PAYMENT METHOD(S):
 CASH : 6.40

SARATOGA QUALITY
HARDWARE
110 EXCELSIOR AVE
SARATOGA SPGS NY 12866

TERMINAL ID.: 088600
MERCHANT #: 08814088527

VISA
*****7364 EXP: **/**
SALE
BATCH: 000076 INU: 000005
Dec 12, 12 11:07
RRN: 00760005 AUTH: 087408
TRACE #: 162347495045636
VALIDATION CODE: 7JHT

REWARDS PROGRAM: 530888

AP

TOTAL \$8.97

JAMES MELLIA

X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

THANK YOU!
PLEASE COME AGAIN!
518-584-9180

CUSTOMER COPY

(Handwritten initials)

J. Melita

WELCOME
TO STEWART'S

TP36651236-001
SUNOCO 0785191800
198 COMRIE AVE
JOHNSTOWN NY 1209

DATE 12/12/12
TIME 6:00 AM
AUTH# 01292R

DISCOVER
ACCOUNT NUMBER
XXXX XXXX XXXX 0823

PUMP PRODUCT PPG
07 UNLD \$3.749

GALLONS TOTAL
16.538 \$62.00

THANK YOU
HAVE A NICE DAY

QUANTITY HARDWARE

110 EXCELSIOR AVENUE
SARATOGA SPRINGS NY 12866
(518) 584-9180

DEC 17, 2012 08:35:23 121201479813
*** INVOICE ***
BRN: SARNA-14 SLSP: 28 -88

DEPT #: CASH
PRIC: 000
MARE: CASH

4858438 HOSE WYE SHUTOFF ZINC W6BY
1 EA E 3.19 EA 3.19
5050918 KNIFE UTILITY RETRACT 18-859
1 EA F 5.19 EA 5.19

SUB-TOTAL 8.38
SALES TAX (6%) 0.59
TOTAL 8.97

AMT PAID: 8.97
CHANGE DUE: 0.00

DATE OF PURCHASE
CASH CARD
8.97 AUTH: 1015

QUALITY HARDWARE

110 EXCELSIOR AVENUE
SERAFINO SPRINGS NY 11866
(518) 534-9130

DEC 17, 2012 07:47:10 121291480850
*** INVOICE ***
ORCH: 0000-14 SLSP: 28 -29

ACCT # : CASH
PRD# : 000
MGR# : CASH

GLASS MINI POCKET READING GLASSES
1 EACH @ 6.990 EACH 6.99

SUB TOTAL 6.99
SALES TAX 15% 7.0000% 0.49
TOTAL 7.48

AMT PAID: 7.48
CHANGE DUE: 0.00

PAYMENT METHODS:
CARD CARD :

7.48 AUTH: 1015

Saratoga
J. Melita

Stewarts Shop #244
REPRINT

Store #244 Non 12/31/2012
#1-00001876395 8:37:00 AM
Associate: D.Lotto .

1 Unleaded 64.00 #3
17.490G @ \$3.659/G

Sub-Total 64.00
Total \$64.00

=====

| | |
|------|-------|
| VISA | 64.00 |
|------|-------|

=====

STEWARTS SHOP 244
110 HOOSICK ST
TROY
NY
12180
5185811200
Merchant# :
542929049007727
Terminal# : 329167
Device ID : C
Trans Seq# : 5942
Auth Number : 027158
Account# : 7364
Retrieval :
236613886238282
Batch#: 20121231334
Trans. Type : Sale
12/12/31 08:37:56
Visa

Entry Method: Island Card reader

J. Melita

QUALITY HARDWARE

110 EXCELSIOR AVENUE
SARATOGA SPRINGS NY 12066
(518) 584-9100

NOV 20, 2012 08:14:25 12102274321
*** INVOICE ***
BRCH: SARA- 22 SLSP: 20 -20

ACCT # : CASH
PROJ : 000
NAME : CASH

1092391 20N/120 50 PAIR WHI NO LID
3 EACH @ 6.190 EACH 18.57

SUB-TOTAL 18.57
SALES TAX (SAR 7.0000%) 1.30

TOTAL (=====) 19.87

AMT PAID: 19.87
CHANGE DUE: 0.00

PAYMENT METHOD(S):
BANK CARD : 19.87 AUTH: 1213

James J. Miller
Saratoga



More saving.
More doing.™

3043 RTE. 50 SARATOGA SPR. NY. 518-581-6480
THANK YOU FOR YOUR BUSINESS

1223 00056 57671 11/23/12 08:47 AM
CASHIER SELF CHECK OUT - SCOT56

| | |
|-------------------------------------|---------|
| 019442147785 1X1/2BSHNGGA <A> | 3.44 |
| 1"X1/2" GAL BUSHING | |
| 090529621602 250W HGN LT <A> | 8.97 |
| 250W WORKFORCE HALOGEN PORTBL WK LT | |
| SUBTOTAL | 12.41 |
| SALES TAX | 0.87 |
| TOTAL | \$13.28 |
| XXXXXXXXXXXX3348 VISA | 13.28 |
| AUTH CODE 009446/2564459 | TA |



1223 56 57671 11/23/2012 4477

RETURN POLICY DEFINITIONS

| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A 1 | 90 | 02/21/2013 |

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
116854 115687

Password:
12573 115631

Entries must be entered by 12/23/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

LOWE'S
LOWE'S HOME CENTER, INC.
30 CENTRE DRIVE
PLATTSBURGH, NY 12901 (518) 561-6517

- SALE -

SALE#: FSTLANE3 13 TRANS#: 50949236 08-14-12

286507 5/8" X 7" NEVERNINK PREH 31.98

SUBTOTAL: 31.98
TAX: 2.56
INVOICE 33673 TOTAL: 34.54
DEBIT: 34.54

DEBIT:XXXXXXXXXXXX400 AMOUNT: 14.54 AUTHCD:150811

SHIPPED REFID:946285119533 01/14/12 09:01:26

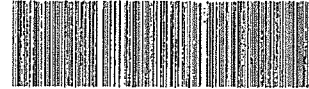
TRACE:00505511

| PURCHASE | CASH BACK | TOTAL DEBIT |
|----------|-----------|-------------|
| 34.54 | 0.00 | 34.54 |

STORE: 1195 TERMINAL: 33 08/14/12 09:01:31

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

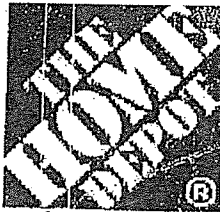


THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JEFF HELWIG

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* V O U R I D H 3337 1195 227 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1195 TERMINAL: 33 08/14/12 09:01:31



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More doing.™

979 CENTRAL AVE
ALBANY, NY 12205 (518) 438-1586

1262 00002 68235 08/01/12 07:00 AM
CASHIER ANN - AMS6693

*After
in
sheets*

| | | |
|--------------|-------------------------------------|--------|
| 386081 | 7/16 OSB <A> | |
| | 7/16" 4'X8' OSB | |
| | 10@9.47 | 94.70 |
| U31724853504 | 100FT HOSE <A> | |
| | 5/8"X100' MEDIUM DUTY HOSE | |
| | 4@28.97 | 115.88 |
| 071798541037 | 60"TPHND11/8 <A> | |
| | 60" TAPERED HANDLE 1-1/8" THICK | |
| | 2@6.98 | 13.96 |
| 761475910132 | SQUEEGEE <A> | |
| | 24" IND STRAIGHT FLOOR SQUEEGEE | |
| | 2@17.96 | 35.92 |
| 024500841277 | WALL STRP <A> | |
| | 4" WALL STRIPPER W/3 BLDS | |
| | 5@11.97 | 59.85 |
| 037064183141 | PAINTERSTOOL <A> | |
| | 14 IN 1 HUSKY PAINTERS TOOL | |
| | 8@5.97 | 47.76 |
| 024500841253 | 10PK SCRPR <A> | |
| | 4" WIDE SCRAPER BLADE 10 PK | |
| | 2@3.97 | 7.94 |
| 047871661428 | FIRE EXTIN <A> | |
| | A:B:C RECREATION FIRE EXTINGUISHER | |
| | 2@18.76 | 37.52 |
| 046135108778 | A19/100W8P <A> | |
| | 100W A19 SOFT WHT DBL LIFE BULB 8PK | |
| | 6@3.30 | 19.80 |
| 071798004105 | DUST PAN <A> | |
| | HOME-PRO DUST PAN AND BRUSH | |
| | 4@6.98 | 27.92 |
| 761475965255 | AUTO SQ <A> | |
| | 8" AUTO SQUEEGEE | |
| | 4@4.98 | 19.92 |
| 090831500169 | LDRY FIL HS <A> | |
| | 6' BLACK WASHING MACHINE FILL HOSE | |
| | 2@8.49 | 16.98 |
| 090831501180 | LSRY MX HS <A> | |
| | BLACK Y WATER MIXER WASHER HOSE | |
| | 6.98 | 6.98 |
| 879420002778 | LSRY MX HS <A> | |
| | BLACK Y WATER MIXER WASHER HOSE | |
| | 6.98 | 6.98 |
| 030699151226 | SAFETY HASP <A> | |
| | 3.5" ADJ STAPLE SAFETY HASP ZINC | |
| | 3@3.97 | 11.91 |
| 030699149872 | HINGE <A> | |
| | 3.5" HINGE SQ CORNER SATIN BRASS | |
| | 5@2.37 | 11.85 |
| 071649058615 | PADLOCK <A> | |
| | 40MM COV. ALUMINUM PADLOCK-4PACK | |
| | 14.97 | 14.97 |
| 046878279032 | ZINC SHUTOFF <A> | |
| | ZINC HOSE Y W/SHUTOFF | |
| | 4@4.97 | 19.88 |
| 014717151207 | ELEMENT <A> | |
| | 2000W/120V SCREW-IN W/H ELEMENTS | |
| | 9.98 | 9.98 |
| 731919004970 | 497GLVPROM <A> | |
| | \$4.97 GLOVE BLOWOUT PROMO | |
| | 4.88 | 4.88 |
| 030699140879 | MASON LINE <A> | |
| | #18 X 225' TWISTED MASON LINE-WHITE | |
| | 2.97 | 2.97 |
| 813848010021 | 60'TRTNVELTP <A> | |
| | CE VINYL ELECT TAPE ROLL 3/4X60FTX7 | |
| | 3@0.69 | 2.07 |
| 092644690013 | NCVT-1 <A> | |
| | NON-CONTACT VOLTAGE TESTER | |
| | 2@16.97 | 33.94 |
| 783250739707 | YELWRNT250 <A> | |
| | 74B YLW WIRENUT WIRE CNNCTR 250PK | |
| | 13.95 | 13.95 |

| | |
|--------------------------|----------|
| SUBTOTAL | 638.51 |
| SALES TAX | 50.89 |
| TOTAL | \$689.40 |
| XXXXXXXXXXXX6962 VISA | 689.40 |
| AUTH CODE 030702/6022209 | TA |
| P.O.#/JOB NAME: 1393917 | |



Aramco, Inc.
23 Northwestern Dr
Salem NH 03079-4809
603-890-6400 Fax 603-898-3512

Acknowledgement

| | |
|--|--------------|
| ORDER DATE | ORDER NUMBER |
| 07/26/12 | S1850708 |
| ORDER TO: | |
| Aramco, Inc. 23 Northwestern Dr Salem NH 03079-4809 603-890-6400 Fax 603-898-3512 | |
| | 2 |

SOLD TO:
 ATLANTIC CONTRACTING
 PO BOX 1658
 LANCASTER, PA 17608-1658

SHIP TO:
 ATLANTIC CONTRACTING
 C/O SUNY-ATLANTIC CONTRACTING
 101 BROAD STREET
 PLATTSBURGH, NY 12901-2681

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | SALESPERSON | |
|-----------------|-----------------------|--|-------------|----------------|
| 27473 | 1393930 | | | |
| BUYER | SHIP TO | TERMS | SHIP DATE | WEIGHT ALLOWED |
| Joann Vitali | R & L CARRIERS | 2% 10 DAYS / NET | 07/27/12 | |
| ORDER QTY | ITEM NO | DESCRIPTION | UNIT PRICE | EXT. PRICE |
| 4ea | A30471 | PULLMAN-HOLT B160535 390ASB 4 GALLON 1.5HP CANISTER DRY VACUUM WITH B160534 HEPA, FILTER BAG, AND TOOL KIT Serial# Serial# Serial# Serial# | 275.010/ea | 1100.04 |
| 8rl | 56060 | FLAME RETARDANT 6 MIL 20' X 100' POLY SHEETING | 101.680/rl | 813.44 |
| 4rl | 56061 | FLAME RETARDANT NYLON REINFORCED 20' X 100' POLY SHEETING | 146.890/rl | 587.56 |
| 2rl | 56030 | CLEAR 3.8 MIL NO PRINT 33" X 50", (100) PERFORATED POLY BAGS PER ROLL | 82.080/rl | 164.16 |
| 8rl | 56132 | BLACK 6 MIL ACM PRINTED 33" X 50", (75) PERFORATED POLY BAGS PER ROLL | 59.810/rl | 478.48 |
| 5cs | 57086 | COLORED COTTON RAGS, (50) POUNDS PER CASE | 26.880/cs | 134.40 |
| 16bx | 57135 | 15" X 40" WHITE SCRIM REINFORCED DISPOSABLE BATH TOWELS, (10) POUNDS PER BOX | 18.000/bx | 288.00 |
| 10cs | 50139 | WHITE-3X SPUN POLY COVERALLS WITH HOOD AND BOOTS, ELASTIC WRISTS, SIZE 3XLARGE, (25) PER CASE | 18.500/cs | 185.00 |
| 2cs | 55007 | 24" X 24" X 1/2" PREFILTER PADS, (40) PER CASE | 23.430/cs | 46.86 |
| 2cs | 55017 | 24" X 24" X 2" PLEATED PREFILTERS, (12) PER CASE | 64.740/cs | 129.48 |
| 1pk | 57022 | PAPER 14" X 18" ENGLISH ASBESTOS DANGER SIGN, (200) PER PACK | 25.250/pk | 25.25 |
| 144pk | 52473 | NORTH 7580P100 P100 PARTICULATE | 5.270/pk | 758.88 |

*** Continued on Next Page ***

Action Waste Services, LLC

PO Box 181
West Sand Lake, NY 12196
Phone #

Invoice

Date 12/14/2012
Invoice # 521

Bill To
Atlantic Contracting & Specialties
1 Harrison St
Troy, NY 12180

Ship To
Exit 15
Saratoga,

| Quantity | Description | Rate | Serviced | Amount |
|----------|----------------------------|--------|------------|---------|
| 1 | Rental of 30 yard dumpster | 475.00 | 11/20/2012 | 475.00T |
| 0.96 | Overweight | 70.00 | 12/7/2012 | 67.20T |
| | Sales Tax | 7.00% | | 37.95 |

4011
~~1393000~~

1394011
OK
AP

Total \$580.15

Payment Received Details: Atlantic Contracting & Specialties, LLC



Payment Received Details

Instrument Type: Credit/Debit Card

Date Received: 10/9/2012

Instrument Number:

Payment Amount: 200.00

Fees Paid With This Payment

| <u>Reference Number</u> | <u>Amount of Fee Paid</u> |
|-------------------------|---------------------------|
| 25941618 | 200.00 |

Close



Asbestos Project Notification

| | |
|---|---|
| Project Reference Number: 25941618 | Type: Amended Notification |
| Status: Notification Received | Notification Received: 10/9/2012 |
| Payment Status: Paid in full | Number of amendments: 8 |
| Notification Entered By: Atlantic Contracting & Specialties, Llc | |

| | |
|--|------------------------|
| Contractor Information | |
| FEIN:233035978 | |
| Atlantic Contracting & Specialties, LLC | Mailing Address |
| 1 Harrison Street | P.O. Box 1268 |
| Troy NY 12180 | Lancaster PA 17608 |
| Asbestos License Number: 29812 | |
| Duly Authorized Representative | |
| L.A. Pickell, Officer | |
| Phone Number: | 518-272-2715 |
| E-mail Address: | driding@irexcorp.com |

| |
|-----------------------------------|
| Project Information |
| Project Start Date: 11/6/2012 |
| Project End Date: 10/29/2013 |
| Project Location County: Saratoga |

| |
|---|
| Worker Compensation |
| Worker Compensation Policy#: |
| WC Exemption Certificate#: |
| Number of your employees you expect to be on project: |
| Will temporary workers be used? |
| If yes, name of temporary agency: |

| |
|---|
| Project Location |
| Building Name: Saratoga Treatment Plant |
| Room or Location: |
| Bridge ID#: |
| Address Line 1: 111 Excelsior Avenue |
| Address Line 2: |
| City Town or Village: Saratoga Spring |
| State: New York |
| Zip Code: 12866 |

| Building Information | |
|------------------------------|------------|
| Current Use: | Commercial |
| Prior Use: | Commercial |
| Approximate Year Built: | 1950 |
| Size(sq.ft): | 50000 |
| Is this fee exempt project?: | NO |
| Reason: | |

| Building Representative/Site Contact | |
|--------------------------------------|--------------|
| Name: | Andy Swedick |
| Phone Number: | 518-233-0600 |
| E-mail Address: | |
| Cell Phone Number: | |

| Phase Details | | | | |
|---------------|------------------|----------------|----------------|-------------|
| Phase # | Phase Start Date | Phase End Date | Phase Location | Phase Scope |
| | | | | |

| Sub-Contractor Details | |
|------------------------|--------------------------|
| Name: | Asbestos License Number: |

| Night/Weekend/Shift Work Details | |
|----------------------------------|--|
| | |

| Party for Whom Work is being Performed | | | |
|--|---------------------|-----------------------|---------------|
| First Name: | | Last Name: | |
| Organization: | Jersen Construction | Address Line 1: | 6 Industry Dr |
| Apt./Suite: | | City Town or Village: | Waterford |
| Address Line 2: | | State: | NY |
| Province: | | Country: | United States |
| Zip Code: | 12188 | | |
| Contract Dollar Amount: | \$10,000.00 | | |

| Variance Information | |
|----------------------|--|
| | |

| Procedures and Type of Equipment and Ventilation Systems Used | |
|---|--|
| All work will be performed in accordance with ICR 56 | |

| Air Monitoring Firm | |
|-------------------------------------|--------------------------|
| Name: | Asbestos License Number: |
| Alpine Environmental Services, Inc. | 29095 |

| Laboratory Performing Analysis | |
|--------------------------------|---------------------------|
| Name: | ELAP Registration Number: |
| Alpine | 11740 |

| Type of Asbestos Work | | | |
|-----------------------|----------|----------------------|----|
| Pipe Related: | No | Siding: | No |
| Clean up: | No | Vessel covering: | No |
| Caulking/mastic: | No | Spray-on insulation: | No |
| Roofing/flashing: | No | VAT: | No |
| Demolition: | No | Demolition Ref#: | |
| Other-specify: | Transite | | |

Waste Transporter

Name: Transwaste
 NYS DEC or EPA Permit Number: 42671PA
 Phone Number: 203-269-8300
 Apt./Suite:
 Address Line 1: 3 Barker Dr
 Address Line 2:
 City Town or Village: Wallingford
 Province:
 State: CT
 Zip Code: 06492
 Country: United States

Landfill

Name: BFI Imperial Landfill
 Phone Number: 724-695-0900
 Apt./Suite:
 Address Line 1: 11 Boggs Rd
 Address Line 2:
 City Town or Village: Imperial
 Province:
 State: PA
 Zip Code: 15126
 Country: United States

Type and Amount of Asbestos Containing Material

| | | | |
|--------------------------|---|--------------------------|-----|
| Friable linear feet: | 0 | Friable square feet: | 40 |
| Non-friable linear feet: | 0 | Non-friable square feet: | 200 |

Fee

Total linear feet: 0.0
 Total square feet: 240.0
 Total Fee: 200.0

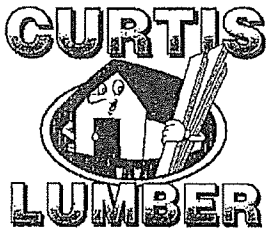
Project Fee Schedule

If the notification was submitted prior to 4/7/09, the actual project fee is one half of the amount shown on the fee schedule

| Linear Feet: | Fee | Square Feet: | Fee |
|--------------------|--------|--------------------|--------|
| 0 - 259 feet: | \$0 | 0 - 159 feet: | \$0 |
| 260 - 429 feet: | \$200 | 160 - 259 feet: | \$200 |
| 430 - 824 feet: | \$400 | 260 - 499 feet: | \$400 |
| 825 - 1649 feet: | \$1000 | 500 - 999 feet: | \$1000 |
| 1650 or more feet: | \$2000 | 1000 or more feet: | \$2000 |

Remarks

10/19/12 edit address (L&C)



Plattsburgh
 Curtis Lumber Co. Inc.
 140 Tom Miller Road
 Plattsburgh, NY 12901
 518-561-2691
 Fax: 518-561-2726

CUSTOMER COPY



INVOICE

1207-259546 PAGE 1 OF 1

| SOLD TO |
|---|
| ATLANTIC CONTRACTING & SPEC, L PO BOX 1658 LANCASTER PA 17600 |

| SHIP TO |
|--|
| ATLANTIC CONTRACTING & SPEC, L 101 BROAD ST FINE ARTS BLDG PLATTSBURGH NY 12901 518-424-4429 |

| ACCOUNT | JOB |
|--------------|----------------------|
| P03573 | 0 |
| SOLD ON | 7/30/2012 7:01:46 AM |
| DELIVER ON | 7/30/2012 |
| BRANCH | 3001 |
| CUSTOMER PO# | |
| STATION | PLSK |
| CASHIER | 001052 |
| SALESPERSON | 3001 |
| ORDER ENTRY | 001156 |

Monday-Friday - 7 a.m.-5 p.m.
 Saturday - 8 a.m. - 2 p.m.
 Sunday - Closed

AS CLOSE TO 8 AM AS POSSIBLE

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|--------------------|-----|---------|------------------------------------|---|---|---------|-----|----------|
| Order: 1207-P58046 | | | | | | | | |
| 100 | SHT | 48716WB | 4x8x7/16 OSB Oriented Strand Board | | Y | 9.4700 | SHT | 947.00 |
| 400 | PC | 238SP | 2x3x8' #2 KD Eastern Spruce | | Y | 2.7100 | PC | 1,084.00 |
| 2 | EA | 53XT | Screw Deck 3 5# Ceramic Coated | | Y | 29.9000 | EA | 59.80 |
| 2 | EA | 5114XT | Screw Deck 1-1/4 5# Ceramic Coated | | Y | 29.9000 | EA | 59.80 |

Payment Method(s) Buyer: MATT CHAPIN

Charge to Acct 2,322.65

| | |
|-------------------------------|-----------------|
| SubTotal | 2,150.60 |
| CLI 8.00% Sales Tax | 172.05 |
| Deposit | |
| Please Pay This Amount | 2,322.65 |

By signing this invoice I agree to abide by the account terms. In event of non-payment, I agree to pay finance charges, collections fees & reasonable attorney fees. Bankcard Payment: I agree to pay the total amount according to the BankCard

Signature _____