



NATIONAL WATER MAIN CLEANING

A Carylton Company

An Equal Opportunity Employer

1806 Newark Turnpike • Kearny, NJ 07032

p: (973) 483-3200 • f: (973) 483-5065

NYC BIC License #468

INVOICE: 050620 Page: 1

Original Invoice

Invoice Number 050620
Date 3/28/2025
Our Job No. MOU015-3
Your Reference Contract #122022-1
Requisition No.
Release No.
Authority Damani Bush
Terms Net 30 days
For Transactions To 2/28/2025

Bill

To: Mount Vernon Public Works Dept
Damani Bush
1 Roosevelt Square N #108
Mount Vernon, NY 10550
USA

Item/Description

Services rendered to clean and televise sewers
in Mount Vernon, NY in February 2025 per
contract

Quantity Unit

Unit Price

Total Price

LS

60,887.56

See attached sheet for breakdown of charges

10%

- 6,088.76

Less retainage

Subtotal: 54,798.80
Amount Paid: 0.00
Total: 54,798.80

National Water Main Cleaning Company
Supplemental Spreadsheet
City of Mount Vernon NY
MOU015-3

3 Passes or Less 4 Passes or More											
Date	Street Name	MH	MH	SANITARY OR STORM	PIPE SIZE	MAP #	Item 1A Light Hydraulic Cleaning 18" or less LF. \$0.20	Item 1D Heavy Hydraulic Cleaning 18" or less LF. \$6.10	Item 2 CCTV LF. \$4.05	Item 6 Disposal of Storm & Sanitary Sewer Debris LS - \$30,000.00 \$1.00	Total Biliable
2/3/2025	Sageman St	SA0007A	SA0007A	SANITARY	12"	B6		124.00	124.00		\$ 1,258.60
2/3/2025	Sageman St	SA0008	SA0008	SANITARY	8"	B6		6.70	6.70		\$ 68.01
2/3/2025	Sageman St	SA0007	SA0008	SANITARY	8"	B6		109.00	109.00		\$ 1,106.35
	Carpenter Pl-Cut 2 joints of root ball backwards to advance with camera. Didn't continue cutting due to fresh soil coming down. Tried cutting from downstream SA1105 because SA1105A is inside a gated property. Pipe is broken at 4' from SA1105. Did not cut remaining root balls at joints.										\$ -
2/3/2025	Hillside Ave	SA1105B	SA1105A	SANITARY	8"	D7		66.00	66.00		\$ 669.90
2/3/2025	Haven Pl	SA1105	SA1105A	SANITARY	8"	D7		4.00	4.00		\$ 40.60
2/3/2025	Haven Pl	SA847	SA848	SANITARY	8"	D7		129.00	129.00		\$ 1,309.35
2/3/2025	Haven Pl	SA849	SA850	SANITARY	8"	D8		132.00	132.00		\$ 1,339.80
2/3/2025	Haven Pl	SA850	SA848	SANITARY	8"	D8		111.00	111.00		\$ 449.55
2/3/2025	Haven Pl	SA850	SA851	SANITARY	8"	D8		32.00	32.00		\$ 324.80
2/4/2025	E Lincoln Ave	SA2431	SA2792	SANITARY	15"	B6			238.00		\$ 983.90
2/4/2025	Sageman St	SA2792	SA0007	SANITARY	15"	B6			24.00		\$ 97.20
2/4/2025	Sageman St	SA0007	SA2790	SANITARY	15"	B6		28.00	28.00		\$ 284.20
2/4/2025	Sageman St	SA2790	SA2789	SANITARY	15"	B6		226.00	226.00		\$ 2,293.90
2/4/2025	Drake St	SA4185	SA2789	SANITARY	8"	B6	211.00		211.00		\$ 896.75
2/4/2025	Drake St	SA4192	SA2789	SANITARY	8"	B6	74.00		74.00		\$ 314.50
2/4/2025	Hillside Ave	SA851	SA850	SANITARY	8"	D8		17.00	17.00		\$ 72.25
2/4/2025	Third St	SA1029	SA1031	SANITARY	8"	E9		251.00	251.00		\$ 1,066.75
2/5/2025	Third St	SA1032	SA1033	SANITARY	8"	E9			215.00		\$ 913.75
2/5/2025	Grandview Ave	SA1171	SA1170	SANITARY	8"	E8		179.00	179.00		\$ 1,816.85
2/5/2025	Vernon Ave	SA1122	SA1123	SANITARY	8"		125.00		125.00		\$ 531.25
2/5/2025	Vernon Ave	SA1123	SA1168	SANITARY	8"			176.00	176.00		\$ 1,786.40
2/5/2025	Drake St	SA4185	SA2789	SANITARY	8"	B6		212.00	212.00		\$ 2,151.80
2/5/2025	Drake St	SA4192	SA2789	SANITARY	8"	B6		73.40	73.40		\$ 745.01
2/5/2025	Drake St	SA2789	SA2786	SANITARY	15"	C6		162.00	162.00		\$ 1,644.30
2/5/2025	Drake St	SA2786	SA2527	SANITARY	15"	C6		140.20	140.20		\$ 1,423.03
2/6/2025	11 Crest Ave	SA2527	SA2786	SANITARY	15"	C6		68.70	68.70	1287.37	\$ 1,984.67
2/6/2025	11 Crest Ave	SA2527	SA2493	SANITARY	15"	C6		144.50	144.50		\$ 1,466.68
2/7/2025	Vernon Ave	SA1170	SA1168	SANITARY	8"	E8		33.00	33.00		\$ 140.25
2/7/2025	Vernon Ave	SA1168	SA1224	SANITARY	8"	E8		80.00	80.00		\$ 340.00
2/7/2025	Vernon Ave	SA1224	SA1225	SANITARY	8"	E8		177.00	177.00		\$ 752.25
2/7/2025	Vernon Ave	SA1225	SA1226	SANITARY	8"	E8		176.00	176.00		\$ 748.00
2/7/2025	Vernon Ave	SA1226	SA1227	SANITARY	8"	E8		152.00	152.00		\$ 646.00
2/7/2025	Vernon Ave	SA1227	SA1228	SANITARY	8"	E8		178.00	178.00		\$ 756.50
2/7/2025	Vernon Ave	SA1228	SA12052A	SANITARY	8"	E9		220.00	220.00		\$ 935.00
2/7/2025	Washington St	SA818	SA0017	SANITARY	8"	D6		84.00	84.00		\$ 357.00
2/7/2025	Washington St	SA818	SA820	SANITARY	8"	D6		161.00	161.00		\$ 1,634.15
2/7/2025	Washington St	SA820	SA821	SANITARY	8"	D6		245.00	245.00		\$ 2,486.75
2/7/2025	Washington St	SA821	SA823	SANITARY	8"	D6	252.00		252.00		\$ 1,071.00
2/7/2025	Washington St	SA823	SA824	SANITARY	8"	D7	252.00		252.00		\$ 1,071.00
2/7/2025	Washington St	SA824	SA827	SANITARY	8"	D7	101.00		65.60		\$ 285.88
2/10/2025	Grandview Ave	SA1174	SA1173	SANITARY	8"	E7		86.00	86.00	1041.27	\$ 1,406.77
2/10/2025	Bedford Ave	SA1173	SA1172	SANITARY	8"	E8		49.00	49.00		\$ 208.25

MOU015-3

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APPLICATION AND CERTIFICATION FOR PAYMENT

A/A Form

PROJECT: OUTFALL 24 - SEWER SYSTEM
CLEANING AND INVESTIGATION

TO OWNER: City of Mount Vernon, NY

APPLICATION NO: 012
PERIOD TO: 2/3/25 - 2/27/25
CONTRACT FOR: City of Mount Vernon, NY
CONTRACT DATE:

FROM National Water Main Cleaning
CONTRACTOR: 1806 Newark Turnpike
Kearny, NJ 07032

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM..... \$1,661,800.00
- 2. Net change by Change Orders..... \$700,000.00
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$2,361,800.00
- 4. TOTAL COMPLETED AND STORED TO DATE..... \$1,925,266.90
- 5. RETAINAGE (10% of completed work) \$ 192,526.69
- 6. PARTIAL RELEASE OF RETAINAGE \$150,000.00
- 7. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5) \$1,882,740.21

8. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$1,827,941.41
(Line 7 from prior Certificate)

9. CURRENT PAYMENT DUE \$ 54,798.80

10. BALANCE TO FINISH, INCLUDING RETAINAGE \$479,059.79
(Line 3 less Line 6)

CONTRACTOR CERTIFICATION

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment

has been completed in accordance with the Contract Documents. That all amounts have been paid by

CONTRACTOR:

National Water Main Cleaning

1806 Newark Turnpike
Kearny, NJ 07032

BY:

Javier E Rivera Jr

Date 4/2/2025

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents. Based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$54,798.80

(Attach an explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Engineer:

BY:

Kevin Hogan

Date: 4/14/2025

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment & acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total approved this Month		\$700,000.00	\$0.00
TOTALS		\$700,000.00	\$0.00
NET CHANGES by Change Order		\$700,000.00	

ITEM NO.	DESCRIPTION OF WORK	BID			PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE	TOTAL QUANTITY TO DATE	%	BALANCE TO FINISH	RETENAGE
		QTY	UNIT	UNIT PRICE	CONTRACT AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT				
1A	Light Hydraulic Cleaning, 18-inch Sewer Pipe or Smaller	120,000	LF	\$ 0.20	\$ 24,000.00	93,913.20	\$18,782.64	4,436.00	\$887.20	98,349.20	81.96	\$ 4,330.16	\$ 1,966.98
1B	Light Hydraulic Cleaning, > 18-inch Pipe, <= 36-inch Pipe	24,000	LF	\$ 1.00	\$ 24,000.00	8,953.40	\$8,953.40	0.00	\$0.00	8,953.40	37.31	\$ 15,046.60	\$ 895.34
1C	Light Hydraulic Cleaning, > 36-inch Pipe, <= 96-inch Pipe	16,000	LF	\$ 2.25	\$ 36,000.00	11,807.00	\$26,565.75	0.00	\$0.00	11,807.00	73.79	\$ 9,434.25	\$ 2,656.58
1D	Heavy Hydraulic Cleaning, 18-inch Sewer Pipe or Smaller	30,000	LF	\$ 6.10	\$ 183,000.00	63,746.70	\$388,854.87	3,734.50	\$22,780.45	67,481.20	224.94	\$ (228,635.32)	\$ -41,163.53
1E	Heavy Hydraulic Cleaning, > 18-inch Sewer Pipe, <= 36-inch Pipe	6,000	LF	\$ 20.20	\$ 121,200.00	13,871.20	\$280,198.24	0.00	\$0.00	13,871.20	231.19	\$ (158,998.24)	\$ 28,019.82
1F	Heavy Hydraulic Cleaning, > 36-inch Sewer Pipe, <= 96-inch Pipe	4,000	LF	\$ 75.65	\$ 302,600.00	4,132.00	\$312,585.80	0.00	\$0.00	4,132.00	103.30	\$ (9,985.80)	\$ -31,258.58
2	Television Inspection of Sewer Pipe	200,000	LF	\$ 4.05	\$ 810,000.00	195,737.40	\$792,736.47	8,508.10	\$34,457.81	204,245.50	102.12	\$ (17,194.28)	\$ 82,719.43
3	Day Rate - Smoke Testing, Dye Testing, Follow-Up CCTV	30	DAYS	\$ 500.00	\$ 15,000.00	2.00	\$1,000.00	0.00	\$0.00	\$1,000.00	6.67	\$ 14,000.00	\$ 100.00
4	Maintenance and Protection of Traffic	1	LS	\$ 10,000.00	\$ 10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$ 10,000.00	\$ -
5	Hydrant Use Permit Allowance	1	FLS	\$ 6,000.00	\$ 6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$ 6,000.00	\$ -
6	Disposal of Storm and Sanitary Sewer Debris Allowance	1	FLS	\$ 30,000.00	\$ 30,000.00	0.95	\$28,606.17	0.09	\$2,762.11	\$31,368.28	1.05	\$ (1,368.28)	\$ 3,136.83
7	Police for Traffic Control Allowance	1	FLS	\$ 50,000.00	\$ 50,000.00	0.12	\$6,096.00	0.00	\$0.00	\$6,096.00	0.12	\$ 43,904.00	\$ 609.60
8	Contingency Allowance	1	FLS	\$ 50,000.00	\$ 50,000.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$ 50,000.00	\$ -
	Partial Release of Retainage (1/8/2025) for work completed through August 2024												
					\$ 1,661,800.00		\$1,864,379.34		\$60,887.56	\$1,925,266.90		\$ (263,466.90)	\$ -42,526.69

OFFICE OF THE CONTROLLER BUREAU OF LABOR LAW		PAYROLL REPORT TO BE SUBMITTED WITH REQUISITION PAYMENT		AGENCY Mount Vernon Public Works Dept	
NAME OF CONTRACTOR/SUBCONTRACTOR National Water Main Cleaning Co.		ADDRESS 1806 Newark Tpk Kearny NJ 07032		PHONE NO. (973) 483-3200	
CONTRACT REG No. 122022-1		Week Ending Date 02/08/25		Payroll Week Number	
JOB CODE MOU015-3		PROJECT NAME AND LOCATION City of Mount Vernon -DPW Project Outfall 24 Mount Vernon NY		TAX ID No. 221753261	

(1) NAME ADDRESS SOCIAL SECURITY NO.	(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER	3	(4) DAY AND DATE							5	6	7	SUPPLEMENTAL BENEFIT			11	12	13	
			Sun	Mon	Tue	Wed	Thu	Fri	Sat				8	9	10				
			HOURS WORKED EACH DAY																
TIME																			
DosSantos, Luciano 805 Prospect St, Roselle Park, NJ XXX-XX-4603	J Operating Engineer Heavy & Highway Group 1A HISPANIC	REG		8.00	8.00	8.00	8.00	8.00	8.00	40.00	60.42	2,416.80	34.85	J		1,394.00	3,982.11	1,623.88	2,358.23
		OT											E	X					
		DT												D	X				
Maldonado, Daniel 904 Degraw Ave 1Fl, Newark, NJ XXX-XX-5608	J Operating Engineer Heavy & Highway Group 1A HISPANIC	REG		8.00	8.00	8.00	8.00	8.00	8.00	32.00	60.42	1,933.44	34.85	J					
		OT											E	X					
		DT											D	X					
Roman, Daniel 105 Shepard Ave PO Box 24, Delaware Water Gap, PA XXX-XX-0521	J Operating Engineer Heavy & Highway Group 1A HISPANIC	REG		8.00	8.00	8.00	8.00	8.00	8.00	40.00	60.42	2,416.80	34.85	J		1,394.00	3,859.12	1,316.89	2,542.23
		OT											E	X					
		DT											D	X					
Simeon, Frantz 190 Culver Avenue, Apt. 201 Jersey City, NJ XXX-XX-8494	J Operating Engineer Heavy & Highway Group 1A AFRICAN	REG		8.00	8.00	8.00	8.00	8.00	8.00	32.00	60.42	1,933.44	34.85	J					
		OT											E	X		1,115.20	3,217.51	1,117.79	2,099.72
		DT											D	X					

FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. I understand that falsification of this statement is a punishable offense.

Gennifer Carrero

Secretary/Treasurer

3/15/2025

SIGNATURE

NAME (Print)

TITLE

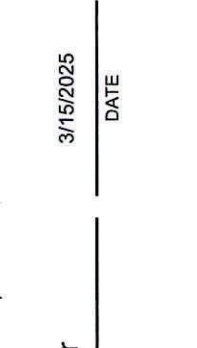
DATE

OFFICE OF THE CONTROLLER BUREAU OF LABOR LAW		PAYROLL REPORT		AGENCY Mount Vernon Public Works Dept	
NAME OF CONTRACTOR/SUBCONTRACTOR National Water Main Cleaning Co.		ADDRESS 1806 Newark Tpk Kearny NJ 07032		PHONE NO. (973) 483-3200	
CONTRACT REG No. 122022-1		JOB CODE MOU015-3		Payroll Week Number	
		Week Ending Date 02/15/25		TAX ID No. 221753261	
		PROJECT NAME AND LOCATION City of Mount Vernon -DPW Project Outfall 24 Mount Vernon NY			

(1) NAME ADDRESS SOCIAL SECURITY NO.	(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER	3	(4) DAY AND DATE							5 TOTAL HOURS	6 BASE RATE OF PAY PER HOUR	7 TOTAL BASE PAY	SUPPLEMENTAL BENEFIT				11 GROSS PAY	12 TOTAL TAX & OTHER DED.	13 NET PAY
			Sun	Mon	Tue	Wed	Thu	Fri	Sat				8 RATE PER HOUR	9 PAITTO (Local No. if Union is checked)	10 TOTAL PAID				
			02/09/25	02/10/25	02/11/25	02/12/25	02/13/25	02/14/25	02/15/25										
HOURS WORKED EACH DAY																			
Maldonado, Daniel 904 Degraw Ave 1Fl, Newark, NJ XXX-XX-5608	J Operating Engineer Heavy & Highway Group 1A HISPANIC	REG		8.00						8.00	483.36	34.85	J		278.80	2,646.97	898.89	1,748.08	
		OT											E	X					
		DT											D	X					
Reyes, Jose 799 Summer Ave, Newark, NJ XXX-XX-5072	J Operating Engineer Heavy & Highway Group 1A HISPANIC	REG		8.00						8.00	483.36	34.85	J		278.80	3,465.84	1,238.36	2,227.48	
		OT											E	X					
		DT											D	X					
Roman, Daniel 105 Shepard Ave PO Box 24, Delaware 11546 XXX-XX-0521	J Operating Engineer Heavy & Highway Group 1A HISPANIC	REG		8.00						8.00	483.36	34.85	J		278.80	4,053.25	1,365.78	2,687.47	
		OT											E	X					
		DT											D	X					
Simeon, Frantz 190 Culver Avenue, Apt. 201 Jersey City, NJ XXX-XX-8494	J Operating Engineer Heavy & Highway Group 1A AFRICAN	REG		8.00						8.00	483.36	34.85	J		278.80	2,835.38	905.12	1,930.26	
		OT											E	X					
		DT											D	X					

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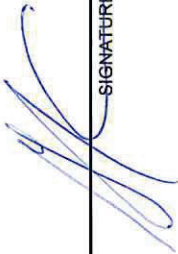
	
SIGNATURE	SIGNATURE
Gennifer Carrero	Secretary/Treasurer
NAME (Print)	TITLE
	DATE
	3/15/2025

OFFICE OF THE CONTROLLER		PAYROLL REPORT		AGENCY	
BUREAU OF LABOR LAW		TO BE SUBMITTED WITH REQUISITION PAYMENT		Mount Vernon Public Works Dept	
NAME OF CONTRACTOR/SUBCONTRACTOR		ADDRESS		PHONE NO.	
National Water Main Cleaning Co.		1806 Newark Tpk Kearny NJ 07032		(973) 483-3200	
CONTRACT REG No.		Week Ending Date		Payroll Week Number	
122022-1		02/22/25		221753261	
JOB CODE		PROJECT NAME AND LOCATION		TAX ID No.	
MOU015-3		City of Mount Vernon -DPW Project Outfall 24		221753261	

(1) NAME ADDRESS SOCIAL SECURITY NO.	(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER	3	(4) DAY AND DATE							SUPPLEMENTAL BENEFIT				11 GROSS PAY	12 TOTAL TAX & OTHER DED.	13 NET PAY		
			HOURS WORKED EACH DAY							5 TOTAL HOURS	6 BASE RATE OF PAY PER HOUR	7 TOTAL BASE PAY	8					
													RATE PER HOUR				PAITTO (Local No. if Union is checked)	10 TOTAL PAID
			02/16/25	02/17/25	02/18/25	02/19/25	02/20/25	02/21/25	02/22/25									

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	NAME (Print)	TITLE	DATE
Gennifer Carrero	Secretary/Treasurer		3/19/2025

OFFICE OF THE CONTROLLER BUREAU OF LABOR LAW		PAYROLL REPORT		AGENCY Mount Vernon Public Works Dept	
NAME OF CONTRACTOR/SUBCONTRACTOR National Water Main Cleaning Co.		TO BE SUBMITTED WITH REQUISITION PAYMENT		PHONE NO. (973) 483-3200	
CONTRACT REG No. 122022-1		ADDRESS 1806 Newark Tpk Kearny NJ 07032		Payroll Week Number	
JOB CODE MOU015-3		Week Ending Date 03/01/25		TAX ID No. 221753261	
		PROJECT NAME AND LOCATION City of Mount Vernon -DPW Project Outfall 24 Mount Vernon NY			

(1) NAME ADDRESS SOCIAL SECURITY NO.	(2) LIST TRADE & CIRCLE WORK CLASSIF: JOURNEYPERSON APPRENTICE HELPER	3	(4) DAY AND DATE							SUPPLEMENTAL BENEFIT			11 GROSS PAY	12 TOTAL TAX & OTHER DED.	13 NET PAY		
			Sun	Mon	Tue	Wed	Thu	Fri	Sat	8 RATE PER HOUR	9 PAITTO (Local No. if Union is checked)	10 TOTAL PAID					
			02/23/25	02/24/25	02/25/25	02/26/25	02/27/25	02/28/25	03/01/25								
			HOURS WORKED EACH DAY														
Maldonado, Daniel 904 Degraw Ave 1Fl, Newark, NJ XXX-XX-5608	J Operating Engineer Heavy & Highway Group 1A HISPANIC	REG			8.00	8.00	8.00			34.85	J	1,115.20	3,696.36	1,373.66	2,322.70		
		OT									E	X					
		DT									D	X					
Simeon, Franz 190 Culver Avenue, Apt. 201 Jersey City, NJ XXX-XX-8494	J Operating Engineer Heavy & Highway Group 1A AFRICAN	REG			8.00	8.00	8.00	8.00				J		3,737.54	1,327.15	2,410.39	
		OT										E	X	1,115.20			
		DT										D	X				

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Gennifer Carrero

Secretary/Treasurer

3/15/2025

SIGNATURE

NAME (Print)

TITLE

DATE

Lemcor, Inc
170 Frelinghuysen Ave
Newark, NJ 07114

FACILITY I.D. NO. 132133
RECEIPT DOCUMENT NUMBER
20719903

***** Reprinted Ticket *****

Bill To:

Hauler:

NATI037930	National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-	NATI037930	National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-
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Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight	
2/6/2025	13:26:43	ASIA	13:46:35	ASIA	82100 LB Scale 1 41.05 Tons	54480 LB Scale 1 27.24 Tons	27620 LB 13.81 Tons	
Vehicle No.	Type	Plate	Transaction Type					
AY711V	DUMPER	AY711V	Carrier DEP: 08246	Truck DEP: 114708				
Quantity	W.C.	Description/Origin				Units	Unit Price	Amount
13.81	27	DRY INDUSTRIAL WASTE New York				100% Ton	\$88.90	\$1,227.71
	HCB	CITY OF NEWARK - HCB FEE				Ton	\$ 1.32	\$18.23
	REC	RECYCLING TAX				Ton	\$ 3.00	\$41.43

I hereby certify that the information provided in this form is true to the best of my knowledge.

DRIVER NAME

Total Amount \$1,287.37

Print: _____ Signature: _____

Lemcor, Inc
170 Frelinghuysen Ave
Newark, NJ 07114

FACILITY I.D. NO. 132133
RECEIPT DOCUMENT NUMBER
20719903

***** Reprinted Ticket *****

Bill To:

Hauler:

NATI037930	National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-	NATI037930	National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-
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Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight		
2/6/2025	13:26:43	ASIA	13:46:35	ASIA	82100 LB Scale 1 41.05 Tons	54480 LB Scale 1 27.24 Tons	27620 LB 13.81 Tons		
Vehicle No.	Type	Plate	Transaction Type						
AY711V	DUMPER	AY711V	Carrier DEP: 08246	Truck DEP: 114708					
Quantity	W.C.	Description/Origin				Units	Unit Price	Amount	
13.81	27	DRY INDUSTRIAL WASTE				100%	Ton	\$88.90	\$1,227.71
	HCB	New York					Ton	\$ 1.32	\$18.23
	REC	CITY OF NEWARK - HCB FEE RECYCLING TAX					Ton	\$ 3.00	\$41.43
I hereby certify that the information provided in this form is true to the best of my knowledge.							Total Amount	\$1,287.37	
DRIVER NAME									

I hereby certify that the information provided in this form is true to the best of my knowledge.

DRIVER NAME

Total Amount \$1,287.37

Print: _____ Signature: _____

Lemcor, Inc
170 Frelinghuysen Ave
Newark, NJ 07114

FACILITY I.D. NO. 132133
RECEIPT DOCUMENT NUMBER
20720278

***** Reprinted Ticket *****

Bill To:

Hauler:

NATI037930 National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-				NATI037930 National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-				
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight	
2/10/2025	14:05:35	ASIA	14:27:08	ASIA	78020 LB Scale 1 39.01 Tons	55680 LB Scale 1 27.84 Tons	22340 LB 11.17 Tons	
Vehicle No.	Type	Plate	Transaction Type					
AY711Y	DUMPER	AY711Y	Carrier DEP: 08246 Truck DEP: 114708					
Quantity	W.C.	Description/Origin				Units	Unit Price	Amount
11.17	27	DRY INDUSTRIAL WASTE 100%				Ton	\$88.90	\$993.01
	HCB	New York				Ton	\$1.32	\$14.74
	REC	CITY OF NEWARK - HCB FEE RECYCLING TAX				Ton	\$3.00	\$33.51

I hereby certify that the information provided in this form is true to the best of my knowledge.

DRIVER NAME

Total Amount \$1,041.26

Print:

Signature:

MOU015-3
JC451

Lemcor, Inc
170 Frelinghuysen Ave
Newark, NJ 07114

FACILITY I.D. NO. 132133
RECEIPT DOCUMENT NUMBER
20720278

***** Reprinted Ticket *****

Bill To:

Hauler:

NATI037930 National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-				NATI037930 National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-				
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight	
2/10/2025	14:05:35	ASIA	14:27:08	ASIA	78020 LB Scale 1 39.01 Tons	55680 LB Scale 1 27.84 Tons	22340 LB 11.17 Tons	
Vehicle No.	Type	Plate	Transaction Type					
AY711Y	DUMPER	AY711Y	Carrier DEP: 08246 Truck DEP: 114708					
Quantity	W.C.	Description/Origin				Units	Unit Price	Amount
11.17	27	DRY INDUSTRIAL WASTE 100%				Ton	\$88.90	\$993.01
	HCB	New York				Ton	\$1.32	\$14.74
	REC	CITY OF NEWARK - HCB FEE RECYCLING TAX				Ton	\$3.00	\$33.51

I hereby certify that the information provided in this form is true to the best of my knowledge.

DRIVER NAME

Total Amount \$1,041.26

Print:

Signature:

Lemcor, Inc
170 Frelinghuysen Ave
Newark, NJ 07114

FACILITY I.D. NO. 132133
RECEIPT DOCUMENT NUMBER
20722057

***** Reprinted Ticket *****

Bill To:

Hauler:

NATI037930 National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-				NATI037930 National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-				
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight	
2/26/2025	14:02:48	ASIA	14:25:39	ASIA	66800 LB Scale 1 33.40 Tons	57500 LB Scale 1 28.75 Tons	9300 LB 4.65 Tons	
Vehicle No.	Type	Plate	Transaction Type					
AY710V	DUMPER	AY710V	Carrier DEP: 08246 Truck DEP: 114702					
Quantity	W.C.	Description/Origin				Units	Unit Price	Amount
4.65	27	DRY INDUSTRIAL WASTE 100%				Ton	\$88.90	\$413.39
	HCB	New York				Ton	\$ 1.32	\$6.14
	REC	CITY OF NEWARK - HCB FEE RECYCLING TAX				Ton	\$ 3.00	\$13.95
I hereby certify that the information provided in this form is true to the best of my knowledge.							Total Amount	\$433.48
DRIVER NAME								

Print: _____

Signature: _____

Lemcor, Inc
170 Frelinghuysen Ave
Newark, NJ 07114

FACILITY I.D. NO. 132133
RECEIPT DOCUMENT NUMBER
20722057

***** Reprinted Ticket *****

Bill To:

Hauler:

NATI037930 National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-				NATI037930 National WaterMain Cleaning Co 1806 HARRISON AVE KEARNY, NJ 07032-				
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight	
2/26/2025	14:02:48	ASIA	14:25:39	ASIA	66800 LB Scale 1 33.40 Tons	57500 LB Scale 1 28.75 Tons	9300 LB 4.65 Tons	
Vehicle No.	Type	Plate	Transaction Type					
AY710V	DUMPER	AY710V	Carrier DEP: 08246 Truck DEP: 114702					
Quantity	W.C.	Description/Origin				Units	Unit Price	Amount
4.65	27	DRY INDUSTRIAL WASTE 100%				Ton	\$88.90	\$413.39
	HCB	New York				Ton	\$ 1.32	\$6.14
	REC	CITY OF NEWARK - HCB FEE RECYCLING TAX				Ton	\$ 3.00	\$13.95
I hereby certify that the information provided in this form is true to the best of my knowledge.							Total Amount	\$433.48
DRIVER NAME								

Print: _____

Signature: _____