

Corc Mechanical, Inc.

7150 N. Park Dr., Ste 400

Pennsauken, NJ 08109

P: 856-665-0636

F: 856-488-2241

# Invoice

Date	Invoice #
9/16/2011	20476

<b>Bill To</b>
County of Union Facilities Management 2 Broad Street Elizabeth, NJ 07207

<b>Ship To</b>
County of Union Administration Building Duct System Test/Sample PO 11-007861 CM3172D

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
11007861	Net 30	TM	9/12/2011			CM3172D

Quantity	Item Code	Description	Price Each	Amount
1	CC	Provided labor to lift samples from duct system and provided report.	5,865.00	5,865.00
	FC	<p>Prompt Payment: The Prompt Payment Bill (Senate Bill 1726) applies to both public and private contracts. The bill requires that, if a prime contractor performs work in accordance with a construction contract and the billing for the work has been approved and certified by the owner or its authorized representative, the owner must pay the amount due not more than thirty (30) days from the billing date. If not paid, the owner or authorized representative must, within twenty days, provide a written statement of the amount withheld and the reason for withholding payment. Otherwise, if the owner fails to approve and certify the invoice within twenty days of receipt, the billing is considered to have been approved under the terms of the legislation. Finally, the bill provides that, if payments are late, the owner is liable for the sum owed plus interest at the prime rate plus 1.5%. This law was passed by New Jersey September 1, 2006.</p> <p>Sales Tax</p>	7.00%	0.00

Remit Address: P.O. Box 822410, Philadelphia, PA 19182-2410. Please no correspondence. Thank you.

**Total** \$5,865.00



M. Elizabeth Genievich  
Union County  
Union County Administration Bldg.  
Elizabethtown Plaza  
Elizabeth, NJ 07207

November 07, 2011  
Project No: 07205105000

Resolution#: 2011-629  
Proposal#: 111527  
Workplace Health & Safety Consulting Services

**For professional services rendered for the period through October 31, 2011 for the referenced project**

		Hours	Rate	Amount
Technical Professional				
Guilmette, Patrick	7/22/2011	1.50	120.00	180.00
IAQ Report review for BN				
Nemetz, Brian	7/6/2011	8.00	120.00	960.00
Admin building IAQ				
Nemetz, Brian	7/7/2011	8.00	120.00	960.00
Admin building - IAQ				
Nemetz, Brian	7/8/2011	7.00	120.00	840.00
Admin building - IAQ				
Nemetz, Brian	7/15/2011	8.00	120.00	960.00
Union County admin building IAQ				
Nemetz, Brian	7/18/2011	8.00	120.00	960.00
Admin Building IAQ report				
Nemetz, Brian	7/20/2011	5.00	120.00	600.00
Admin reports				
Nemetz, Brian	7/21/2011	3.00	120.00	360.00
IAQ reports				
Derosa, Margaret	7/19/2011	1.00	75.00	75.00
IAQ Report				
Jr. Data/Field Technician				
Blom, Bettina	7/7/2011	1.00	65.00	65.00
Entering IAQ Data				
Blom, Bettina	7/8/2011	.50	65.00	32.50
Entering Data for IAQ Report				
Worthington, Mark	8/9/2011	1.00	185.00	185.00
IAQ				

Worthington, Mark	8/12/2011	2.00	185.00	370.00
General Administration - IAQ				
Worthington, Mark	8/15/2011	1.00	185.00	185.00
IAQ				
Worthington, Mark	8/16/2011	1.50	185.00	277.50
IAQ				
Worthington, Mark	8/29/2011	1.50	185.00	277.50
IAQ/Admin				
Garner, Ryan	8/9/2011	.50	175.00	87.50
Project Management				
Garner, Ryan	8/10/2011	.50	175.00	87.50
4th Floor Odor Issue				
Garner, Ryan	8/11/2011	.50	175.00	87.50
Project Management				
Garner, Ryan	8/16/2011	1.00	175.00	175.00
Project Management - 4th floor				
Project Manager				
Price, Paul	8/13/2011	1.00	155.00	155.00
Project briefing; review of mold analysis				
Price, Paul	8/15/2011	5.50	155.00	852.50
Site Investigation				
Price, Paul	8/16/2011	2.00	155.00	310.00
USEPA TO-15 Lab data information; internal discussions; Preparation of lab data interpretation email				
Price, Paul	8/18/2011	1.00	155.00	155.00
Internal discussion; review/forwarding site HVAC blue prints; site investigation				
Price, Paul	8/24/2011	1.00	155.00	155.00
Project discussion				
Price, Paul	8/24/2011	1.00	155.00	155.00
Project discussion/lab data review				
Price, Paul	8/25/2011	1.00	155.00	155.00
Preparation of site investigation report				
Nemetz, Brian	8/3/2011	1.50	120.00	180.00
4th floor admin building				
Nemetz, Brian	8/4/2011	1.00	120.00	120.00
4th Floor admin				
Nemetz, Brian	8/5/2011	2.00	120.00	240.00
4th floor admin building - IAQ				
Nemetz, Brian	8/8/2011	7.00	120.00	840.00
Admin building - onsite				
Nemetz, Brian	8/9/2011	7.00	120.00	840.00
Onsite, lab and meeting				
Nemetz, Brian	8/12/2011	1.50	120.00	180.00
Admin building IAQ				
Nemetz, Brian	8/15/2011	8.50	120.00	1,020.00
Admin Building - IAQ				

Nemetz, Brian	8/16/2011	7.00	120.00	840.00
Admin Building - IAQ				
Nemetz, Brian	8/17/2011	1.00	120.00	120.00
Admin building				
Nemetz, Brian	8/18/2011	1.00	120.00	120.00
Admin - IAQ				
Nemetz, Brian	8/19/2011	2.00	120.00	240.00
Admin IAQ				
Nemetz, Brian	8/22/2011	1.00	120.00	120.00
4th floor admin				
Nemetz, Brian	8/24/2011	7.00	120.00	840.00
Onsite for IAQ and mold remediation				
Nemetz, Brian	8/25/2011	7.00	120.00	840.00
Onsite for IAQ (admin) including several meetings				
Nemetz, Brian	8/26/2011	1.50	120.00	180.00
Admin building				
Nemetz, Brian	8/29/2011	2.50	120.00	300.00
Admin Building				
Nemetz, Brian	8/30/2011	3.50	120.00	420.00
Admin Building				
Nemetz, Brian	8/31/2011	1.00	120.00	120.00
Rack, Timothy	8/03/2011	8.00	120.00	960.00
Sr. Project Manager				
Worthington, Mark	9/1/2011	1.00	185.00	185.00
IAQ				
Worthington, Mark	9/29/2011	4.00	185.00	740.00
On site IAQ meets re: 4th floor w/ staff				
Garner, Ryan	9/14/2011	1.00	175.00	175.00
Project Management - IAQ				
Project Manager				
Price, Paul	9/6/2011	3.50	155.00	542.50
Preparation of site, sampling				
Price, Paul	9/9/2011	2.50	155.00	387.50
Preparation of site, sampling				
Price, Paul	9/19/2011	4.00	155.00	620.00
Preparation of site, sampling				
Nemetz, Brian	9/19/2011	5.50	120.00	660.00
Admin report				
Nemetz, Brian	9/20/2011	2.50	120.00	300.00
Admin report				
Nemetz, Brian	9/27/2011	2.50	120.00	300.00
Union County Jail and Admin building				
Nemetz, Brian	9/28/2011	2.50	120.00	300.00
Union County admin and Jail				
Nemetz, Brian	9/29/2011	5.50	120.00	660.00
Admin meetings				

Worthington, Mark	10/13/2011	1.50	185.00	277.50
IAQ				
Worthington, Mark	10/19/2011	2.00	185.00	370.00
Sampling review, reports				
Technical Professional				
Guilmette, Patrick	10/11/2011	2.50	120.00	300.00
Report reviews for the Jail IAQ reports				
Blom, Bettina	10/12/2011	.75	65.00	48.75
Data Entry IAQ Tables				
Blom, Bettina	10/14/2011	.50	65.00	32.50
Format/Finalize/Send IAQ Report				

**Total Labor**

**Total this Invoice**

**\$24,081.25**

**\$24,081.25**



# COUNTY OF UNION

## Part C - GOVERNMENT RECORDS REQUEST RESPONSE

Requestor: Tina Renna - UCWA

Request Date: 11/9/11

- Document(s) provided: entire pages, at a total cost of: no fee. Bills stemming from the odor investigation on the 4th floor of the Admin Bldg.
- Special Service Charge imposed - Reason: \_\_\_\_\_
- Document(s) have been inspected by the requestor on the date shown below: \_\_\_\_\_ documents, \_\_\_\_\_ total pages
- Document(s) not provided (see below): \_\_\_\_\_

The document(s) you have requested that are checked below are NOT being provided because the document(s) are considered privileged or are otherwise exempt from public access, as provided by applicable law:

Privileged or Protected Category	Authority for Denial or Redaction
<input type="checkbox"/> Advisory, Consultative or Deliberative material	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Autopsy Photos / Video	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Attorney-Client Privilege Information	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Computer Security Information	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Criminal Investigatory Records	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Credit Card Numbers	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Domestic Security (Sabotage or Terrorism)	Executive Order 21 (McGreevey)
<input type="checkbox"/> Grievance Information with public employer	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Drivers' License Numbers	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Electronic Surveillance Materials	N.J.S.A. 2A:156A-19
<input type="checkbox"/> Emergency or Security Information or Procedures	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Employee Sexual Harassment Complaints	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Fingerprint Cards	Executive Order 9 (Hughes)
<input type="checkbox"/> Individual's Medical, Financial, or Tax records	Executive Order 26 (McGreevey)
<input type="checkbox"/> Insurance Communications	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Investigation in Progress	N.J.S.A. 47:1A-3.a
<input type="checkbox"/> Labor Negotiation Information (strategy or positions)	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Personnel or Pension Records	N.J.S.A. 47:1A-10
<input type="checkbox"/> Photographs of Crime Scene	Executive Order 9 (Hughes)
<input type="checkbox"/> Proprietary Information	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Reasonable Expectation of Privacy	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Resumes of unsuccessful applicants	Executive Order 26 (McGreevey)
<input type="checkbox"/> Safety of persons or the public	Executive Order 69 (Whitman)
<input type="checkbox"/> Security Measures and Surveillance Techniques	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Social Security Numbers	N.J.S.A. 47:1A-1.1, et seq.
<input type="checkbox"/> Test Questions, Scoring Keys, or other Exam Data	Executive Order 26 (McGreevey)
<input type="checkbox"/> Victim records	N.J.S.A. 47:1A-1.1; N.J.S.A. 2A:82-46b
<input type="checkbox"/> Record has been destroyed/not retained pursuant to:	Records Retention and Disposition Schedule
<input type="checkbox"/> Other	

You have a right to appeal this decision that the documents requested are not accessible. You may take your appeal to the Government Records Council (GRC) or to the New Jersey Superior Court as provided by N.J.S.A. 47:1A-6 and 7. Please see the attached "Part D- Procedures to Challenge Denial of Access to Government Records" and GRC information.

Date: 11/18/11

[Signature]  
County Official

### ACKNOWLEDGMENT

I hereby acknowledge that I have received copies of, or have been permitted to view/inspect, the documents requested except for any documents specifically listed above on which a determination has been made that the documents could not be provided in accordance with applicable law. If any documents have not been provided, I have received information as to the procedures for an appeal of the determination.

Date: \_\_\_\_\_

Requestor's Signature