

**BARNEGAT TOWNSHIP COMMITTEE
OCEAN COUNTY
900 WEST BAY AVENUE
BARNEGAT, NJ 08005**

**TOWNSHIP COMMITTEE MEETING AGENDA
July 2, 2024, 6:30 PM**

Call to Order the July 2, 2024 Township Committee Meeting:

Provisions of the Open Public Meetings Law:

Pursuant to the requirements of the OPEN PUBLIC MEETINGS LAW, adequate Public Notice of this meeting has been given:

- By publication in the official newspapers of the date, time and location of this meeting more than 48 hours in advance, and
- By posting advance written notice on the official bulletin board in the municipal building, and in the office of the Township Clerk for the purpose of public inspection.

Pledge of Allegiance:

Invocation: by Pastor: Pastor Rose Cassarino, Holy Spirit Victory Church

Roll Call of Officials:

Committeeman Bille -
Committeeman Pipi –
Committeeman Townsend-
Deputy Mayor Cirulli-
Mayor Marte –

Committee Reports: Bille, Pipi, Townsend, Cirulli

Mayor's Report

Public Session Comment:

Comments will be limited to a five (5) minute period per individual.
Each speaker must be acknowledged by the Mayor and clearly announce their name, address and group affiliation for the record.

Motion to Open Public Session:

Second:

Motion to Close Public Session:

Second:

Old Business:

Ordinance 2024 –14 (Second Reading)

An Ordinance Amending Chapter 55 of the Township Code Entitled “Land Use” and specifically Section 191 Entitled “Trees and Shrubs”

Motion to open Public Comment: **Second:**
Motion to close Public Comment: **Second:**

Motion to adopt ordinance: **Second:**

Roll Call: Committeeman Bille: Committeeman Papi:
Committeeman Townsend:
Deputy Mayor Cirulli: Mayor Marte:

Ordinance 2024 –15 (Second Reading)

An Ordinance Amending and Supplementing Chapter 55 of the Township Code Entitled “Land Use” and Specifically Section 191.1 Entitled “Division II: East of Parkway”

Motion to open Public Comment: **Second:**
Motion to close Public Comment: **Second:**

Motion to adopt ordinance: **Second:**

Roll Call: Committeeman Bille: Committeeman Papi:
Committeeman Townsend:
Deputy Mayor Cirulli: Mayor Marte:

Ordinance 2024 –16 (Second Reading)

An Ordinance Amending and Supplementing Chapter 66 of the Township Code Entitled “Streets and Sidewalks” and Establishing Article V Thereof Entitled “Repair and Replacement of Sidewalk and Curb”

Motion to open Public Comment: **Second:**
Motion to close Public Comment: **Second:**

Motion to adopt ordinance: **Second:**

Roll Call: Committeeman Bille: Committeeman Papi:
Committeeman Townsend:
Deputy Mayor Cirulli: Mayor Marte:

Ordinance 2024 –17

(Second Reading)

An Ordinance Amending and Supplementing Chapter 66 of the Township Code Entitled “Streets and Sidewalks” and Establishing Article VI Thereof Entitled “Street Trees”

Motion to open Public Comment:
Motion to close Public Comment:

Second:
Second:

Motion to adopt ordinance:

Second:

Roll Call:

Committeeman Bille:
Committeeman Townsend:
Deputy Mayor Cirulli:

Committeeman Papi:
Mayor Marte:

Ordinance 2024 –18

(Second Reading)

An Ordinance Amending and Supplementing Chapter 12C of the Township Code Entitled “Officers and Employees”

Motion to open Public Comment:
Motion to close Public Comment:

Second:
Second:

Motion to adopt ordinance:

Second:

Roll Call:

Committeeman Bille:
Committeeman Townsend:
Deputy Mayor Cirulli:

Committeeman Papi:
Mayor Marte:

Ordinance 2024 –19

(Second Reading)

An Ordinance Amending and Supplementing Chapter 55 of the Township Code Entitled “Land Use” and Specifically Section 55-355.5.1 Entitled “Affordable Housing Administration Fees”

Motion to open Public Comment:
Motion to close Public Comment:

Second:
Second:

Motion to adopt ordinance:

Second:

Roll Call:

Committeeman Bille:
Committeeman Townsend:
Deputy Mayor Cirulli:

Committeeman Papi:
Mayor Marte:

Ordinance 2024 –20 (Second Reading)

An Ordinance Amending and Supplementing Chapter 18 of the Township Code Entitled “Public Works Department” and Specifically Section 4 thereof Entitled “Powers and Duties”

Motion to open Public Comment: Second:
Motion to close Public Comment: Second:

Motion to adopt ordinance: Second:

Roll Call: Committeeman Bille: Committeeman Pipi:
Committeeman Townsend:
Deputy Mayor Cirulli: Mayor Marte:

Formal Action:

Resolution 2024-237

Resolution authorizing payment of Bill List in the amount of \$6,370,461.74

Motion to adopt resolution: Second:

Roll Call: Committeeman Bille: Committeeman Pipi:
Committeeman Townsend:
Deputy Mayor Cirulli: Mayor Marte:

Resolution 204-238

Resolution authorizing a Chapter 159 in the amount of \$69,076.03 be inserted in the 2024 Municipal Budget, for the *FY24 Clean Communities Grant*

New Business:

Approval of the Township Committee minutes from Meeting of June 6, 2024

Motion to adopt minutes: Second:

Roll Call: Committeeman Bille: Committeeman Pipi:
Committeeman Townsend:
Deputy Mayor Cirulli: Mayor Marte:

Consent Agenda:

The below listed items are considered to be routine by the Township of Barnegat and will be enacted by one motion. There will be no formal discussion of individual items. If discussion is desired, the item will be removed from the Consent Agenda and will be considered separately.

Approval of Social Affairs permit to Mirage Men’s Club Foundation on July 11, 2024

Approval of Block Party for 20 & 21 Bobstay Rd for July 13th from 1pm to 8pm

Approval of On Premise 50/50 to the Italian American Cultural Club for August 20, September 17, October 15, November 19, December 1, 2024 January 1, February 18, March 18, April 22, May 20 and June 17, 2025

Approval of Membership to Kevin Fernandez for the Barnegat First Aid

Approval of Membership to Ashley Kalbach for the Barnegat First Aid

Approval of Membership to Colin Brennan for the Barnegat Fire Department

Resolution 2024-239

Resolution authorizing a refund of premiums paid at Tax Sale, various properties

Resolution 2024-240

Authorizing the Tax Collector to Refund payment erroneously posted for Block 92.44, Lot 9.01, 15 Staysail Avenue

Resolution 2024-241

Authorizing the Tax Collector to Refund payment erroneously posted for Block 262, Lot 28, 71 Collinstown Road

Resolution 2024-242

Authorizing the Tax Collector to Refund payment erroneously posted for Block 116.29, Lot 18, 13 Deer Run Drive

Resolution 2024-243

Authorizing the Tax Collector to Refund payment erroneously posted for Block 116.23, Lot 17, 2 Spruce Court

Resolution 2024-244

Authorizing the Tax Collector to Refund payment erroneously posted for Block 114.39, Lot 11, 51 Georgetown Blvd

Resolution 2024-245

Authorizing the Tax Collector to Refund payment erroneously posted for Block 114.20, Lot 7, 10 Midship Drive

Resolution 2024-246

Authorizing the Tax Collector to Refund payment erroneously posted for Block 113.06, Lot 15, 62 Butler Drive

Resolution 2024-247

Authorizing the Tax Collector to Refund payment erroneously posted for Block 94.01, Lot 135, 13 Arrowwood Court

Resolution 2024-248

Authorizing the Tax Collector to Refund payment erroneously posted for Block 92.17, Lot 11.01, 22 Wright Road

Resolution 2024-249

Authorizing the Tax Collector to Refund payment erroneously posted for Block 92.09, Lot 28, 9 Wright Road

Resolution 2024-250

Authorizing the Tax Collector to Refund payment erroneously posted for Block 90.32, Lot 32, 99 Raccoon Lane

Resolution 2024-251

Resolution of the Governing Body opposing the State's and Federal projects for Offshore Wind Farms

Resolution 2024-252

Resolution calling upon the State Department of Transportation to erect Deer Hazard signs along Route 72 near Pinewood Estates and Brighton Estates developments

Resolution 2024-253

Resolution awarding Chas S. Winner Inc., 250 Haddonfield Berlin Rd, Cherry Hill NJ for the purchase of one (1) 2024 Ford Pick Up Truck for the Water/Sewer Department per State Contract A88726,T210 for an amount not to exceed \$76,286.00

Resolution 2024-254

Resolution awarding Cherry Vly Ford Tractor Sales, 35 W. Route 70, Marlton NJ for the purchase of one (1) Peque TRCD20BT108S Commercial Duty Deckover Trailer for the Water/Sewer Department per State Contract A88726,T210 for an amount not to exceed \$16,499.00

Resolution 2024-255

Resolution authorizing refund of road opening bond to Claire Smith of 117 Bengal Blvd, Block 143, Lot 1.02 in the amount of \$2500.00

Resolution 2024-256

Resolution accepting a resignation letter and authorizing a separation agreement with Jesse Gerard of the Construction Office, effective July 5, 2024

Resolution 2024-257

Resolution accepting a resignation letter and authorizing a separation agreement with Wayne Eslinger, a Sergeant with the Barnegat Police Department, effective July 1, 2024.

Resolution 2024-258

Resolution promoting Sergeant Nicholas Venuto to the position of Lieutenant of the Barnegat Police Department, effective July 1, 2024

Resolution 2024-259

Resolution promoting Patrolman Kristopher Burke to the position of Sergeant of the Barnegat Police Department, effective July 1, 2024

Resolution 2024-260

Resolution promoting Detective Anthony Carlo to the position of Sergeant of the Barnegat Police Department, effective July 1, 2024

Resolution 2024-261

Resolution hiring Landon Zagacki to the position of Certified Patrolman of the Barnegat Police Department, effective July 1, 2024

Resolution 2024-262

Resolution hiring Salvatore Catania to the position of Electrical Inspector for the Construction Office at a yearly salary of \$91,500, effective July 8, 2024

Resolution 2024-263

Resolution authorizing payment #1 to Earle Asphalt Company, for the NJDOT FY2022 Roadway Improvements for Spruce Circle North in the amount of \$192,687.16

Resolution 2024-264

Resolution authorizing payment #1 to Earle Asphalt Company, for the NJDOT FY2023 Roadway Improvements for Spruce Circle South in the amount of \$227,286.25

Resolution 2024-265

Resolution authorizing acceptance of Change Orders #66-67 in the amount of \$6,932.47 to Frankoski Construction Co. for the New Municipal Building project

Resolution 2024-266

Resolution authorizing progress Payment #37 in amount of \$118,843.28 to Frankoski Construction Co. for the New Municipal Building, check payable to Travelers Casualty and Surety Company of America

Resolution 2024-267

Resolution awarding bid for sale of Block 210.01, Lot 9 otherwise known as 46 Bay View Blvd, to Elaine and Fred Hoger for amount of \$2,100.00

Resolution 2024-268

Resolution promoting Steven Nye to the position of Heavy Equipment Operator for the Public Works Department, effective May 1, 2024

Motion to adopt Consent Agenda:

Second:

Roll Call:

Committeeman Bille:
Committeeman Townsend:
Deputy Mayor Cirulli:

Committeeman Papi:
Mayor Marte:

Resolution 2024-269

Resolution authorizing the Township Committee to retire into closed session for the purpose of discussing personnel and litigation matters

Motion to adopt resolution:

Second:

Roll Call:

Committeeman Bille:
Committeeman Townsend:
Deputy Mayor Cirulli:

Committeeman Papi:
Mayor Marte:

Motion to Adjourn:
Time _____

Second:

**Next scheduled meeting
August 6, 2024 at 10:00 AM**

ORDINANCE NO. 2024-14

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 55 OF THE TOWNSHIP CODE
ENTITLED "LAND USE" AND SPECIFICALLY
SECTION 191 ENTITLED "TREES AND SHRUBS"**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that Chapter 55 of the Township Code entitled "Land Use" Article VII thereof entitled "Supplementary Design and Performance Standards" and specifically Section 191 entitled "Trees and Shrubs" shall read as follows:

SECTION 1.

§55-191. Trees and Shrubs.

1. Division 1: Pinelands – West of Parkway

A. Unchanged.

B. Definitions. As used in this section, the following words shall

have the following meanings:

BUILDING LOT: Unchanged.

HOMESTEAD: Unchanged.

MANAGEMENT PLAN: Unchanged.

NURSERY, GARDEN CENTER, ORCHARD or TREE FARM: Deleted.

NURSERY, ORCHARD or TREE FARM: shall mean only land within the municipality used for horticultural purposes under controlled agricultural conditions.

PERMIT: Unchanged.

PUBLIC RIGHT OF WAY: Unchanged.

SHRUB: Unchanged.

TREE: Unchanged.

C. Unchanged.

D. Protection of trees.

No soil material, permanent or temporary, shall be placed within three (3) feet of any trees or shrubs. Where grading may be required, trees shall be walled in an extension tile to the outer crown of the tree.

On any wooded lot within the Township, the maximum permitted removal of trees shall be limited in accordance with the table set forth below. In no case, however, shall the removal of trees exceed that which is necessary to accommodate the proposed activity, use or structure in accordance with the requirements of §55-295.

Zoning District	Maximum Removal Allowed
RH Residential High Density	85%
RM Residential Moderate Density	50%
RL Residential Low Density	40%
RL/AC* Residential Low/Adult*	40%
*PAC (Planned Adult Communities)	85%
PV Pinelands Village	40%
PA Preservation Area	40%
PF Preserved Forest Pinelands	40%

In addition to the above schedule, all lands subject to New Jersey Pinelands Commission jurisdiction shall comply with all requirements of the Pinelands Comprehensive Management Plan. Specifically, all forestry activities shall comply with the requirements of §55-292 and any development, clearing, landscaping and screening shall be made in compliance with §55-295 of this chapter.

A permit which allows the cutting of trees in excess of the above schedule on a lot will only be issued if the applicant can demonstrate to the satisfaction of the Township Engineer that the existing terrain and/or small lot size makes the removal of the trees necessary. In addition, the applicant must demonstrate that all proposed excavation or filling of a lot is unavoidable, and that no feasible method exists for preserving the trees on the lot.

In each major site plan development, minor site plan development and major subdivision, the owner shall be responsible for planting shade and/or decorative trees on each existing or newly created lot at the rate of one (1) tree per one thousand (1,000) square feet of gross lot area, or fraction thereof. Existing trees which meet the size requirements of this section, and which were not injured during construction may be included in the number of trees required. Planting sites shall be indicated on the

site plan and/or on a separate landscaping plan and must be approved by the applicable Board Engineer.

As a condition of any Planning Board or Board of Adjustment approval, specimen trees and trees of significant historical value shall be preserved. This condition shall be evaluated by the Board having jurisdiction over the application based upon recommendations made by the Barnegat Township Shade Tree Commission and the Board Engineer.

All trees and shrubs planted in accordance with the provision of this section shall be placed in a proper manner and in a good grade of topsoil. All shade trees shall be nursery grown in conformance with AANIS (American Standard for Nursery Stock ANN also known as ANSI Z60.1 latest revision) and shall be of substantially uniform size and shape and shall have straight trunks. Ornamental trees need not have straight trunks but must conform in other respects with the provisions of this section.

All trees shall be planted in a dormant state. The minimum height of all shade and ornamental trees when planted shall be not less than twelve (12) feet and shall have a minimum caliper (diameter) of three (3) inches as measured at six (6) inches above finished grade. The types of trees to be planted shall be approved by the Township Landscape Architect and shall be selected from the list of approved trees set forth in §55-126.9 of Chapter 55 Land Use. All trees shall be balled and wrapped in burlap.

- (1) Exempt lands or activities. The following lands or activities shall be exempt from the provisions of this Ordinance: nurseries, orchards and tree farms, building lots of one (1) acre or less where an existing home has been fully constructed and activities for which a forestry permit has been approved by the Zoning Officer in accordance with §55-292.
- (2) Fees. Upon filing of an application with the Township Clerk, the applicant shall pay twenty-five (\$25.00) dollars to the Township of Barnegat for the application fee, unless the property to be harvested qualifies as a homestead, in which case the application must be submitted but the application fee and all other fees herein will be waived. In addition, if the Township Clerk, after review of the Code Enforcement Officer, issues a permit for the destruction and/or removal of trees pursuant to the terms of this ordinance, an additional permit fee of one hundred (\$100.00) dollars shall be required. Thereafter the following fee schedule shall be in effect:

Twenty-five (\$25.00) dollars per acre of area harvested. For the purposes of computing such fee, fractions of one (1) acre shall constitute one (1) acre, if the total acreage exceeds one (1) acre. If the total acreage is less than one (1) acre, no additional fee, other than the twenty-five (\$25.00) dollar application fee and the one hundred (\$100.00) dollar permit fee, shall be required.

In the alternative of the permit fee and a fee to be imposed in accordance with the acreage to be harvested, the applicant shall submit a management plan prepared by the New Jersey Department of Environmental Protection, Division of Forestry, or a similar State or Federal agency, or a management plan prepared by a person holding a Bachelor of Science Degree in Forestry from a recognized institution of higher education, in which event the permit fee and the acreage fee for a part of an acre, will be waived by the Township Clerk.

In addition, no permit fee or harvesting fee, other than the twenty-five (\$25.00) dollar application fee, need to be paid for harvesting dead wood if an upon the condition that written permission from the owner of the subject premises be given to the Township Clerk and Code Enforcement Officer and a copy of said written permission be in the possession of the wood harvester at all times that said person is harvesting the dead wood from the subject premises.

In the event that an applicant is a partnership corporation or other entity having more than one (1) individual wishing to use a permit then and, in that event, each additional individual wishing to be authorized to cut trees or shrubs on behalf of that corporation, partnership or other business entity shall be required to pay an additional fee of twenty-five (\$25.00) dollar per person in excess of the first designated individual.

- E. Violations - Tree removal in conservation easements and/or deed restricted areas. Any person and/or persons found to have removed, destroyed and/or diminished the existing vegetation in either a conservation easement and/or deed restricted area shall be subject to a penalty as set forth in Article XV herein. In addition, said person shall submit to the Township of Barnegat a proposed revegetation plan and planting schedule for review and approval by the Township Engineer and the Shade Tree Commission. The revegetation plan shall be in conformance with the requirements of plantings as outlined in subject ordinance. The revegetation plan shall be submitted within fourteen (14) days of the notice of violation. Should violator not submit the required plan as stipulated herein, they shall be subject to an additional fine of one thousand (\$1,000.00) dollars per day until said plan is submitted, reviewed and approved by appropriate agencies.
- F. Appeals. Whenever an application for a permit shall be denied by the Municipal Clerk, the applicant may appeal the denial to the Township Committee by filing a written notice of appeal with the Township Clerk within ten (10) days after receiving a written notice of denial of the application. The Township Committee shall hold a public meeting on the matter in accordance with rules or procedures to be established by the

Township Committee and may modify or affirm or reverse the decision of the Municipal Clerk.

- G. Enforcing Officers. The Barnegat Township Police Department and the Code Enforcement Officer are hereby designated as enforcing officers of this section.

SECTION 2. Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

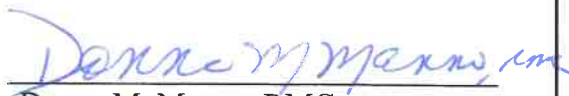
SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on **the 6th day of June, 2024**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **2nd day of July, 2024, at 6:30 PM.** at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.



Donna M. Manno, RMC
Municipal Clerk

DASTI & STAIGER
ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing Ordinance namely Ordinance **2024-14** Amending and Supplementing Chapter 55 of the Township Code Entitled, "Land Use" and Specifically Section 191 thereof Entitled "Trees and Shrubs", was introduced and passed at a meeting of the Township Committee on the **6th day of June, 2024** an finally adopted after Public Hearing at a Special Meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the **2nd day July, 2024 at 6:30 PM.**

Donna M. Manno, RMC
Municipal Clerk

DASTI STAIGER

ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

2024-14

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

ATTORNEYS AT LAW

310 Lacey Road | P.O. Box 779
Forked River, NJ 08731

☎ 609-549-8990
☎ 609-549-5043

DastiLaw.com

Jeffrey D. Cheney
Brian R. Clancy
Brigit P. Zahler*
Christopher A. Khatami
William J. Oxley
*Also admitted in NY

File No.: GL-2672

May 24, 2024

Via Email

Donna M. Manno, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Ordinance Amending and Supplementing Chapter 55 of the Township Code
Entitled "Land Use" and Specifically Section 191 Entitled "Trees and Shrubs"**

Dear Donna:

Enclosed please find ordinance amending Chapter 55 of the Township Code and specifically Section 191. It can be placed on the agenda for first reading at the next meeting.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll
Enclosure

cc: Martin Lisella, Township Administrator-via email
Kurt Otto, P.E., Township Engineer-via email

ORDINANCE NO. 2024-15

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 55 OF THE TOWNSHIP CODE
ENTITLED "LAND USE" AND SPECIFICALLY
SECTION 191.1 ENTITLED "DIVISION II:
EAST OF PARKWAY"**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that Chapter 55 of the Township Code entitled "Land Use" and specifically Section 191.1 entitled "Division II: East of Parkway" shall read as follows:

SECTION 1.

§55-191.1 Division II: East of Parkway.

A. Unchanged.

B. Definitions. As used in this ordinance, the following words shall have the following meanings:

BUILDING LOT: Unchanged.

HOMESTEAD: Unchanged.

MANAGEMENT PLAN: Unchanged.

NURSERY, GARDEN CENTER, ORCHARD or TREE FARM: Deleted.

NURSERY, ORCHARD or TREE FARM: shall mean only land within the municipality used for horticultural purposes under controlled agricultural conditions.

PERMIT: Unchanged.

PUBLIC RIGHT OF WAY: Unchanged.

SHRUB: Unchanged.

TREE: Unchanged.

C. Unchanged.

D. Protection of trees.

No soil material, permanent or temporary, shall be placed within three (3) feet of any trees or shrubs. Where grading may be required, trees shall be walled in an extension tile to the outer crown of the tree.

On any wooded lot within the Township, the maximum permitted removal of trees shall be limited to:

Zoning District	Maximum Removal Allowed
R-6 Residential	85%
R-7.5 Residential	85%
RC-7.5 Residential Cluster	85%
R-10 Residential	85%
R-15 Residential	60%
R-20 Residential	50%
R-40 Residential	40%
ML-1 Residential	85%
ML-2 Residential	85%
ML-3 Residential	85%
ML-4 Multifamily Residential	70%

In addition to the above schedule, all lands subject to New Jersey Pinelands Commission jurisdiction shall comply with all requirements of the Pinelands Comprehensive Management Plan.

A permit which allows the cutting of trees in excess of the above schedule on a lot will only be issued if the applicant can demonstrate to the satisfaction of the Township Engineer that the existing terrain and/or small lot size makes the removal of the trees necessary. In addition, the applicant must demonstrate that all proposed excavation or filling of a lot is unavoidable, and that no feasible method exists for preserving the trees on the lot.

In each major site plan development, minor site plan development and major subdivision, the owner shall be responsible for planting shade and/or decorative trees on each existing or newly created lot at the rate of one (1) tree per one thousand (1,000) square feet of gross lot area, or fraction thereof. Existing trees which meet the size requirements of this section, and which were not injured during construction may be included in the number of trees required. Planting sites shall be indicated on the site plan and/or on a separate landscaping plan and must be approved by the applicable Board Engineer.

As a condition of any Planning Board or Board of Adjustment approval, specimen trees and trees of significant historical value shall be preserved. This condition shall be evaluated by the Board having jurisdiction over the application based upon recommendations made by the Barnegat Township Shade Tree Commission and the Board Engineer.

All trees and shrubs planted in accordance with the provision of this section shall be placed in a proper manner and in a good grade of topsoil. All shade trees shall be nursery grown in conformance with AANIS (American Standard for Nursery Stock ANN also known as ANSI Z60.1 latest revision) and shall be of substantially uniform size and shape and shall have straight trunks. Ornamental trees need not have straight trunks but must conform in other respects with the provisions of this section.

All trees shall be planted in a dormant state. The minimum height of all shade and ornamental trees when planted shall be not less than twelve (12) feet and shall have a minimum caliper (diameter) of three (3) inches as measured at six (6) inches above finished grade. The types of trees to be planted shall be approved by the Township Landscape Architect and shall be selected from the list of approved trees set forth in §55-126.9 of Chapter 55 Land Use. All trees shall be balled and wrapped in burlap.

- (1) Exempt lands or activities. The following lands or activities shall be exempt from the provisions of this Ordinance: nurseries, orchards and tree farms, building lots of one (1) acre or less where an existing home has been fully constructed.
- (2) Fees. Upon filing of an application with the Township Clerk, the applicant shall pay twenty-five (\$25.00) dollars to the Township of Barnegat for the application fee, unless the property to be harvested qualifies as a homestead, in which case the application must be submitted but the application fee and all other fees herein will be waived. In addition, if the Township Clerk, after review of the Code Enforcement Officer, issues a permit for the destruction and/or removal of trees pursuant to the terms of this ordinance, an additional permit fee of one hundred (\$100.00) dollars shall be required. Thereafter the following fee schedule shall be in effect:

Twenty-five (\$25.00) dollars per acre of area harvested. For the purposes of computing such fee, fractions of one (1) acre shall constitute one (1) acre, if the total acreage exceeds one (1) acre. If the total acreage is less than one (1) acre, no additional fee, other than the twenty-five (\$25.00) dollar application fee and the one hundred (\$100.00) dollar permit fee, shall be required.

In the alternative of the permit fee and a fee to be imposed in accordance with the acreage to be harvested, the applicant shall submit a management plan prepared by the New Jersey Department of Environmental Protection, Division of Forestry, or a similar State or Federal agency, or a management plan prepared by a person holding a Bachelor of Science Degree in Forestry from a recognized institution of higher education, in which event the permit fee and the acreage fee for a part of an acre, will be waived by the Township Clerk.

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In addition, no permit fee or harvesting fee, other than the twenty-five (\$25.00) dollar application fee, need to be paid for harvesting dead wood if and upon the condition that written permission from the owner of the subject premises be given to the Township Clerk and Code Enforcement Officer and a copy of said written permission be in the possession of the wood harvester at all times that said person is harvesting the dead wood from the subject premises.

In the event that an applicant is a partnership corporation or other entity having more than one (1) individual wishing to use a permit then and, in that event, each additional individual wishing to be authorized to cut trees or shrubs on behalf of that corporation, partnership or other business entity shall be required to pay an additional fee of twenty-five (\$25.00) dollar per person in excess of the first designated individual.

(3) Unchanged.

E. Unchanged.

F. Enforcing Officers. The Barnegat Township Police Department and the Code Enforcement Officer are hereby designated as enforcing officers of this section.

SECTION 2. Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

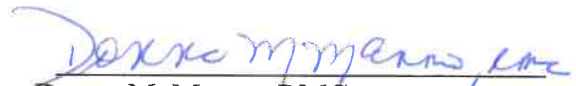
SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the **6th day of June, 2024**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **2nd day of July, 2024, at 6:30 PM.** at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.



Donna M. Manno, RMC
Municipal Clerk

DASTI & STAIGER

ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing Ordinance namely Ordinance **2024-15** Amending and Supplementing Chapter 55 of the Township Code Entitled, "Land Use" and Specifically Section 191.1 thereof Entitled "Division II: East of the Parkway", was introduced and passed at a meeting of the Township Committee on the **6th day of June, 2024** and finally adopted after Public Hearing at a Special Meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the **2nd day July, 2024 at 6:30 PM.**

Donna M. Manno, RMC
Municipal Clerk

DASTI STAIGER

ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

2524-14

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

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DastiLaw.com

Jeffrey D. Cheney
Brian R. Clancy
Brigit P. Zahler*
Christopher A. Khatami
William J. Oxley
*Also admitted in NY

File No.: GL-2672

May 24, 2024

Via Email

Donna M. Manno, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Ordinance Amending and Supplementing Chapter 55 of the Township Code
Entitled "Land Use" and Specifically Section 191.1 Entitled "Division II: East
of Parkway"**

Dear Donna:

Enclosed please find ordinance amending Chapter 55 of the Township Code and specifically Section 191.1. It can be placed on the agenda for first reading at the next meeting.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Martin Lisella, Township Administrator-via email
Kurt Otto, P.E., Township Engineer-via email

ORDINANCE NO. 2024-16

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 66 OF THE TOWNSHIP CODE
ENTITLED "STREETS AND SIDEWALKS" AND
ESTABLISHING ARTICLE V THEREOF
ENTITLED "REPAIR AND REPLACEMENT OF
SIDEWALKS AND CURB"**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that Chapter 66 of the Township Code entitled "Streets and Sidewalks" is hereby amended to establish Article V thereof entitled "Repair and Replacement of Sidewalks and Curb" shall read as follows:

SECTION 1.

§66-46 Repair and replacement at expense of land owner.

All sidewalks, driveway aprons, and curbs along any streets, roads and public rights-of-way in the Township of Barnegat shall be reconstructed, repaired or replaced at the cost and expense of the owner or owners of the lands in front of which such sidewalks, driveway aprons, and curbs are constructed.

§66-47 Construction specifications.

All curbs, driveway aprons, and sidewalks shall be constructed in accordance with the specifications of the Township of Barnegat as prepared by the Township Engineer. Copies of said construction specifications will be provided, at no cost, to any property owner upon request.

§66-48 Permit required.

Prior to replacing or repairing the curb or driveway aprons, the property owner must obtain a street opening permit from the Township of Barnegat in accordance with

Chapter 66-26. The property owner will be required to submit an application form for the permit for the replacement or repair of curb and/or driveway aprons.

§66-49 Notice to repair; time limit; failure to comply.

Whenever the Township Administrator has determined, upon advice from the Township Engineer or Township Construction Code Official, that any curbs, driveway aprons and/or sidewalks are in need of repair or reconstruction, the Administrator shall advise the Township Committee in writing that such curbs, driveway aprons, and/or sidewalks are in need of repair or reconstruction, specifying the location and assessed owner of the property.

§66-50 Notice to owner of required improvements.

The Township shall determine the necessity of said improvement, and if it deems that said improvement is necessary, it shall by resolution cause a notice in writing to be served upon said abutting owners or occupants of said lands requiring the necessary specified work to said curb, driveway apron, and/or sidewalk to be done by said owner or occupants within a period of not less than 120 days no more than 180 days from the date of service of the notice.

§66-51 Manner of serving notice.

The notice provided for in §66-50 shall be served upon the owner(s) of the affected lands in accordance with the provisions of N.J.S.A. 40:65-14.

§66-52 Failure to comply; work to be done by Township; costs to become lien.

In the event that the owner or occupant of such abutting lands shall not comply with the requirements of said notice, it shall be lawful for the Township Administrator, in accordance with N.J.S.A. 40:65-14, to cause the required work to be done and paid for out of municipal funds available for that purpose. The cost of such work shall be certified

by the Township Engineer to the Tax Collector or person having charge of the collection of assessments in Barnegat Township. Upon filing said certificate of costs, the amount of the cost of such work shall be and become a lien upon said abutting lands in front of which such work was done, to the same extent that assessments for local improvements are liens in the municipality, and shall be collected in the manner provided by law for the collection of such other assessments and shall bear interest at the same rate. In addition, thereto, the Township Committee may commence, in any court having jurisdiction thereof, an action against the owner of said lands to recover said amount.

§66-53 Repair and/or replacement of sidewalks, driveway aprons and curbs at Township expense.

Notwithstanding any provision to the contrary in this article, the Township reserves the right to repair and replace sidewalks, driveway aprons, and/or curbs at no cost to the property owner in conjunction with any road or drainage improvements that the Township undertakes on any Township road or street. In addition, the Township reserves its rights to repair and construct curbs, driveway aprons, and/or sidewalks at the Township's expense in accordance with the provisions of N.J.S.A. 40:65-1 et seq., when the governing body of the Township determines that it is in the best interest of the Township to take such an action.

SECTION 2. Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

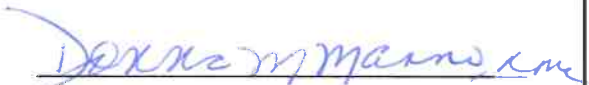
SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the **6th day of June, 2024**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **2nd day of July, 2024, at 6:30 PM.** at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.


Donna M. Manno, RMC
Municipal Clerk

DASTI & STAIGER
ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing Ordinance namely Ordinance **2024-16** Amending and Supplementing Chapter 66 of the Township Code Entitled, "Streets and Sidewalks" and Establishing Article V thereof Entitled "Repair and Replacement of Sidewalks and Curb", was introduced and passed at a meeting of the Township Committee on the **6th day of June, 2024** and finally adopted after Public Hearing at a Special Meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the **2nd day July, 2024 at 6:30 PM.**

Donna M. Manno, RMC
Municipal Clerk

DASTI STAIGER

ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

2022.16

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

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Jeffrey D. Cheney
Brian R. Clancy
Brigit P. Zahler*
Christopher A. Khatami
William J. Oxley
*Also admitted in NY

File No.: GL-2672

May 24, 2024

Via Email

Donna M. Manno, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Ordinance Amending and Supplementing Chapter 66 of the Township Code
Entitled "Streets and Sidewalks" and Establishing Article V Thereof Entitled
"Repair and Replacement of Sidewalks and Curb"**

Dear Donna:

Enclosed please find ordinance amending Chapter 66 of the Township Code. It can be placed on the agenda for first reading at the next meeting.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Martin Lisella, Township Administrator-via email
Kurt Otto, P.E., Township Engineer-via email

ORDINANCE NO. 2024-17

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 66 OF THE TOWNSHIP CODE
ENTITLED "STREETS AND SIDEWALKS" AND
ESTABLISHING ARTICLE VI THEREOF
ENTITLED "STREET TREES"**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that Chapter 66 of the Township Code entitled "Streets and Sidewalks" is hereby amended to establish Article VI thereof entitled "Street Trees" shall read as follows:

SECTION 1.

§66-54 Maintenance and replacement at expense of land owner.

All street trees along any streets, roads and public rights-of-way in the Township of Barnegat shall be maintained, removed or replaced at the cost and expense of the owner or owners of the lands in front of which such street trees are constructed.

§66-55 Construction specifications.

All street trees shall be installed in accordance with the specifications of the Township of Barnegat and approved by the Township Landscape Architect.

§66-56 Permit required.

No permit is required for street tree removal and/or replacement. The property owner is fully responsible for right-of-way restoration and elimination of trip hazards.

SECTION 2. Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

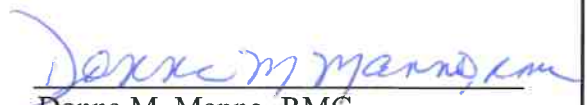
SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the **6th day of June, 2024**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **2nd day of July, 2024, at 6:30 PM.** at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.


Donna M. Manno, RMC
Municipal Clerk

2024-17

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

ATTORNEYS AT LAW

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Brian R. Clancy
Brigit P. Zahler*
Christopher A. Khatami
William J. Oxley
*Also admitted in NY

File No.: GL-2672

May 24, 2024

Via Email

Donna M. Manno, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Ordinance Amending and Supplementing Chapter 66 of the Township Code
Entitled "Streets and Sidewalks" and Establishing Article VI Thereof Entitled
"Street Trees"**

Dear Donna:

Enclosed please find ordinance amending Chapter 66 of the Township Code. It can be placed on the agenda for first reading at the next meeting.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Martin Lisella, Township Administrator-via email
Kurt Otto, P.E., Township Engineer-via email

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing Ordinance namely Ordinance **2024-17** Amending and Supplementing Chapter 66 of the Township Code Entitled, "Streets and Sidewalks" and Establishing Article VI thereof Entitled "Street Trees", was introduced and passed at a meeting of the Township Committee on the **6th day of June, 2024** an finally adopted after Public Hearing at a Special Meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the **2nd day July, 2024 at 6:30 PM.**

Donna M. Manno, RMC
Municipal Clerk

DASTI STAIGER
ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

ORDINANCE NO. 2024-18

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 12C OF THE TOWNSHIP CODE
ENTITLED "OFFICERS AND EMPLOYEES"**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that the following provisions of Chapter 12C of the Township Code entitled "Officers and Employees" is hereby amended as follows:

SECTION 1.

§12C-1 Unchanged.

§12C-2 Unchanged.

§12C-3 Unchanged.

§12C-4 Unchanged.

§12C-5 Unchanged.

§12C-6 Unchanged.

§12C-7 Township Committee.

A. Unchanged.

B. Unchanged.

C. The Mayor and members of the Township Committee shall be ineligible for full-time employment within the Township for a period of two (2) years after their term as a member of the Township Committee.

SECTION 2. Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be

unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.


SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the **6th day of June, 2024**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **2nd day of July, 2024, at 6:30 PM.** at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.


Donna M. Manno, RMC
Municipal Clerk

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing Ordinance namely Ordinance **2024-18** Amending and Supplementing Chapter 12C of the Township Code Entitled, "Officers and Employees", was introduced and passed at a meeting of the Township Committee on the **6th day of June, 2024** and finally adopted after Public Hearing at a Special Meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the **2nd day July, 2024 at 6:30 PM.**

Donna M. Manno, RMC
Municipal Clerk

DASTI STAIGER
ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

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Jeffrey D. Cheney
Brian R. Clancy
Britig P. Zahler*
Christopher A. Khatami
William J. Oxley

*Also admitted in NY

File No.: GL-2672

May 30, 2024

Via Email

Donna M. Manno, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Ordinance Amending and Supplementing Chapter 12C of the Township Code
Entitled "Officers and Employees"**

Dear Donna:

Enclosed please find proposed ordinance which amends and supplements Chapter 12C of the Township Code. It can be placed on the agenda for the next Township Committee meeting.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Martin Lisella, Township Administrator-via email

ORDINANCE NO. 2024-19

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 55 OF THE TOWNSHIP CODE
ENTITLED "LAND USE" AND SPECIFICALLY
SECTION 55-355.5.1 ENTITLED "AFFORDABLE
HOUSING ADMINISTRATION FEES"**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that Chapter 55 of the Township Code entitled "Land Use" and specifically Section 55-355.5.1 entitled "Affordable Housing Administration and Fees" shall be supplemented to read as follows:

SECTION 1.

§55-355.5.1 Affordable housing administration fees.

A. The following fees shall be paid by the developer, sponsor, owner, or landlord, as applicable, of an affordable housing unit to the Township, except in situations where the developer acts as its own affordable housing agent:

- (1) Unchanged.
- (2) Unchanged.
- (3) Unchanged.

B. All developments that include affordable housing rental units shall on an annual basis on or before February 1 each year, provide to the Township Affordable Housing Planner, Affordable Housing Agent, and Planning/Zoning Administrator a list of all tenants and of units occupied for the previous twelve (12) months of all affordable housing rental units. This aforementioned list shall include, at a minimum:

- i. Name of Tenant(s)
- ii. Address of Unit

iii. Date of Occupancy

iv. Term of Lease

C. To the extent that the affordable housing rental unit landlord or property owner has failed to pay the required re-rental fee as set forth in §55-355.5.1A(1) above, the landlord or property owner shall pay the fee as well as an additional late fee of \$300.00 within five (5) days written notice by the Township.

SECTION 2. Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.


SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

DASTI STAIGER
ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the **6th day of June, 2024**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **2nd day of July, 2024, at 6:30 PM.** at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.


Donna M. Manno, RMC
Municipal Clerk

DASTI & STAIGER

ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing Ordinance namely Ordinance **2024-19** Amending and Supplementing Chapter 55 of the Township Code Entitled, "Land Use" and Specifically Section 55-355.5.1 Entitled "Affordable Housing Administration Fees", was introduced and passed at a meeting of the Township Committee on the **6th day of June, 2024** an finally adopted after Public Hearing at a Special Meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the **2nd day July, 2024 at 6:30 PM.**

Donna M. Manno, RMC
Municipal Clerk

DASTI STAIGER

ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08751

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

ATTORNEYS AT LAW

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Jeffrey D. Cheney
Brian R. Clancy
Brigit P. Zahler*
Christopher A. Khatami
William J. Oxley
*Also admitted in NY

File No.: GL-2672

May 30, 2024

Via Email

Donna M. Manno, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

Re: Ordinance Amending and Supplementing Chapter 55-355.5.1 of the Township Code Entitled "Affordable Housing Administration Fees"

Dear Donna:

Enclosed please find proposed ordinance which amends and supplements the Township's affordable housing regulations providing that landlords have to submit an annual report of their current tenants for the previous twelve months by February 1 each year. There is a late penalty of \$300 if they fail to pay any of the \$600 affordable housing rental fees.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Stacey Cole, Planning/Zoning Board Administrator/Secretary-via email
Martin Lisella, Township Administrator-via email
Thomas Lombarski, CFO-via email
Kurt Otto, P.E., Township Engineer-via email
Crystal Brinson, Tax Collector-via email
Chris Dochney, Affordable Housing Planner-via email

ORDINANCE NO. 2024-20

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 18 OF THE TOWNSHIP CODE
ENTITLED "PUBLIC WORKS DEPARTMENT"
AND SPECIFICALLY SECTION 4 THEREOF
ENTITLED "POWERS AND DUTIES"**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that Chapter 18 of the Township Code entitled "Public Works Department" is hereby amended and supplemented specifically Section 4 thereof entitled "Powers and Duties" shall read as follows:

SECTION 1.

§18-4 Powers and duties.

The Department of Public Works Department shall have charge and supervision of the care, maintenance and construction of all streets and public right-of-ways accepted by the Township; construction, operation and maintenance of all storm-water drains, gutters and appurtenances thereto, care and maintenance, erection and construction of all signs owned by the municipality; the clearing of all municipal roadways and ways; the maintenance of all parks and playgrounds accepted by the Township including public docks, beach areas and buildings and grounds; and shall perform such other services and functions as may from time to time be directed by the Department Head or Township Administrator or Township Committee. Any member of the Public Works Department may be assigned duties as the need and emergency arises.

SECTION 2. Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be

unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the **6th day of June, 2024**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **2nd day of July, 2024, at 6:30 PM.** at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.


Donna M. Manno, RMC
Municipal Clerk

DASTI & STAIGER
ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify by my hand and seal that the foregoing Ordinance namely Ordinance **2024-20** Amending and Supplementing Chapter 18 of the Township Code Entitled, "Public Works Department" and Specifically Section 4 thereof Entitled "Powers and Duties", was introduced and passed at a meeting of the Township Committee on the **6th day of June, 2024** and finally adopted after Public Hearing at a Special Meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the **2nd day July, 2024 at 6:30 PM.**

Donna M. Manno, RMC
Municipal Clerk

DASTI STAIGER

ATTORNEYS AT LAW



310 Lacey Road P.O. Box 779
Forked River, NJ 08731

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

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 609-549-8990
 609-549-5043

DastiLaw.com

Jeffrey D. Cheney
Brian R. Clancy
Brigit P. Zahler*
Christopher A. Khatami
William J. Oxley

*Also admitted in NY

File No.: GL-2672

June 4, 2024

Via Email

Donna M. Manno, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Ordinance Amending and Supplementing Chapter 18 of the Township Code
Entitled “Public Works Department” and Specifically Section 4 Thereof
Entitled “Powers and Duties”**

Dear Donna:

Enclosed please find ordinance amending Chapter 18-4 of the Township Code. It can be placed on the agenda for first reading at the next meeting.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Martin Lisella, Township Administrator-via email
Kurt Otto, P.E., Township Engineer-via email

2024-237

BILL LIST FOR JULY 2024

RESOLUTION 2024 – 238

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87 FOR FY24 CLEAN COMMUNITIES GRANT

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount, now

THEREFORE, BE IT RESOLVED, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024, in the sum of \$69,076.03, which is now available for the FY24 Clean Communities Grant.

BE IT FURTHER RESOLVED, that the like sum of \$69,076.03 is hereby appropriated under the caption; FY24 Clean Communities Grant.

BE IT FURTHER RESOLVED that the above is the result of funds from the N.J. Dept. of Environmental Protection, Clean Communities Program in the amount of \$69,076.03.

Resolution No. 2024- 238

Offered by _____ Seconded by _____

Adopted _____ Municipal Clerk _____

CERTIFICATION

I, Donna Manno, Municipal Clerk of the Township of Barnegat in the County of Ocean, New Jersey do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Township of Barnegat on July 2, 2024.

Donna Manno, RMC
Municipal Clerk

RESOLUTION 2024-239

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING A REFUND OF PREMIUM PAID AT TAX SALE**

WHEREAS, premiums were paid on Tax Sale Certificates; and

WHEREAS, the properties have since been redeemed, and premiums must be refunded to the lien holders which is the purpose of this Resolution.

THEREFORE BE IT RESOLVED, by the Township committee that; the premiums be refunded to the lien holders, and the Treasurer is directed to draft checks accordingly, and the Collector to adjust her records for the following properties:

Block 114.14	Lot 9;	109 Barnegat Blvd
Block 92.83	Lot 5;	19 Tradewinds Avenue
Block 92.52	Lot 3;	11 Hopper Avenue
Block 261	Lot 1;	288 Lower Shore Road
Block 142.03	Lot 22;	162 Pennsylvania Avenue
Block 114.34	Lot 5;	11 Capstan Street
Block 114.11	Lot 4;	17 Tiller Drive
Block 116.14	Lot 5;	3 Hickory Circle
Block 251	Lot 29;	7 Ridgeway Street

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat New Jersey on July 2, 2024.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-240

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 92.44 Lot 9.01, address 15 Staysail Ave, the tax account now has a credit of \$181.94; and

WHEREAS, the homeowner is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Charles Connelly
15 Staysail Ave
Barnegat, NJ 08005

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$181.94 to said homeowner, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-241

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 262 Lot 29, address 71 Collinsown Rd, the tax account now has a credit of \$2,123.66; and

WHEREAS, the homeowner is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Core Logic
3001 Hackberry Dr
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$2,123.66 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-242

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 116.29 Lot 18, address 13 Deer Run Dr N, the tax account now has a credit of \$1,698.57; and

WHEREAS, the homeowner is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Core Logic
3001 Hackberry Dr
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,698.57 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-243

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 116.23 Lot 17, address 2 Spruce Ct, the tax account now has a credit of \$1,474.51; and

WHEREAS, the homeowner is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Core Logic
3001 Hackberry Dr
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,474.51 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-244

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 114.39 Lot 11, address 51 Georgetown Blvd, the tax account now has a credit of \$1,662.18; and

WHEREAS, the homeowner is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Core Logic
3001 Hackberry Dr
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,662.18 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-245

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 114.20 Lot 7, address 10 Midship Dr, the tax account now has a credit of \$1,463.50; and

WHEREAS, the homeowner is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Core Logic
3001 Hackberry Dr
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,463.50 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-246

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 113.06 Lot 15, address 62 Butler Dr, the tax account now has a credit of \$1,899.51; and

WHEREAS, the homeowner is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Core Logic
3001 Hackberry Dr
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,899.51 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-247

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 94.01 Lot 135, address 13 Arrowwood Ct, the tax account now has a credit of \$1,231.44; and

WHEREAS, the homeowner is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Core Logic
3001 Hackberry Dr
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,231.44 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-248

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 92.17 Lot 11.01, address 22 Wright Rd, the tax account now has a credit of \$181.94; and

WHEREAS, the homeowner is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Core Logic
3001 Hackberry Dr
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$181.94 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-249

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 92.09 Lot 28, address 9 Wright Rd, the tax account now has a credit of \$1,989.67; and

WHEREAS, the homeowner is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Core Logic
3001 Hackberry Dr
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,989.67 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-250

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 90.32 Lot 32, address 99 Raccoon Ln, the tax account now has a credit of \$72.77; and

WHEREAS, the homeowner is a Totally Disabled Veteran and is the owner, therefore the property is Tax Exempt which resulted in an overpayment; and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Core Logic
3001 Hackberry Dr
Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$72.77 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE TAX COLLECTOR TO REFUND PAYMENT
ERRONEOUSLY PAID**

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 108 Lot 8, address 12 Second St. in the amount of \$2,192.71

WHEREAS, we had already received a payment on said parcel for 2nd Quarter 2024 which resulted in an overpayment and

WHEREAS, a request for a refund of the overpayment has been made,

THEREFORE BE IT RESOLVED, that the Collector be directed to refund the overpayment on the tax account to; and

Cynthia & Chris Gambuti
478 Calhoun Falls Dr
Myrtle Beach SC 29579

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$2,192.71 to Cynthia & Chris Gambuti and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on July 2, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-251

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, OPPOSING THE CONSTRUCTION OF OFFSHORE WIND FARMS

WHEREAS, multiple international firms have received state approval to construct offshore wind farms as close as nine and one-half miles off the coast of Ocean County; and

WHEREAS, local residents, business and tourism leaders, elected officials and environmental groups have expressed grave concerns about the impact of these wind turbines on the local environment and economy; and

WHEREAS, these concerns include the effects wind turbines may have on migratory birds and sea mammals, such as the North American Right Whale, and on the commercial fishing industry's vital offshore fishing grounds; and

WHEREAS, residents and business owners have expressed fear that this industrial development and the resulting visual pollution just off the Long Branch Island coast will negatively impact tourism and local property values; and

WHEREAS, Ocean County's 44 miles of white sand beaches and related shore areas are the centerpiece of the tourism trade and play a vital role in Ocean County's economy, creating thousands of jobs annually and generating approximately \$7 billion in revenue for the local economy; and

WHEREAS, leaders of New Jersey's \$2.5 billion annual fishing industry have said the sprawling wind farms will have a detrimental impact on commercial fishing; and

WHEREAS, a Rutgers University study concluded the wind turbines could increase commercial fishing costs and possibly block vital fishing grounds; and

WHEREAS, the wind turbines have raised concerns of many environmentalists who question if the recent increase in whale and dolphin deaths along the New Jersey Coast and the Eastern Seaboard could be the result of sonar and other surveys being conducted prior to the wind farm construction; and

WHEREAS, similar economic and environmental concerns have been raised by neighboring coastal counties; and

WHEREAS, further study is necessary concerning the high-voltage electrical mainline connecting the windmills to the power grid, which will pass directly under the Barnegat Bay and could have a negative impact on the fragile bay and surrounding environments, including Island Beach State Park; and

WHEREAS, the Barnegat Township Committee recognizes the importance of pursuing new and clean energy sources, it also acknowledges the many serious objections, concerns and unanswered questions raised by residents, environmentalists and government and business leaders regarding these proposed windfarms.

NOW, THEREFORE, BE IT RESOLVED, THAT THE TOWNSHIP COMMITTEE, OF THE TOWNSHIP OF BARNEGAT, STATE OF NEW JERSEY, joins with Congressman Chris Smith and Congressman Jeff Van Drew, our local municipalities and neighboring coastal counties in opposing the construction of wind turbines off the New Jersey and Ocean County coast and again requests that the Federal Government and State of New Jersey implement a moratorium on offshore wind energy projects until all concerns are fully addressed.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be forwarded to Governor Phil Murphy, the 9th and 10th Legislative District offices, United States Representatives Chris Smith and Jeff Van Drew, each New Jersey county, the Ocean County Mayors Association and all Ocean County Mayors.

CERTIFICATION

I, Donna M. Manno Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee of the Township of Barnegat at their regular meeting held on the 2nd day of July 2024, in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Donna M. Manno, RMC
Municipal Clerk

COUNTY OF OCEAN

BOARD OF COMMISSIONERS



MICHELLE I. GUNTHER
CLERK OF THE BOARD

RECEIVED
JUN 12 2024
732-929-2005
FAX: (732) 505-1918
Clerks Office

June 7, 2024

The Honorable Joseph Marte
Mayor of Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005

Dear Mayor Marte:

On June 5, 2024 the Ocean County Board of Commissioners adopted a resolution opposing the construction of offshore wind farms.

Enclosed please find a certified copy of the resolution for your use and files.

Very truly yours,

Michelle I. Gunther
Clerk of the Board

MIG:pac
Enclosure



RESOLUTION NO. 2024-252

**A RESOLUTION OF THE TOWNSHIP
COMMITTEE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY CALLING UPON THE STATE
DEPARTMENT OF TRANSPORTATION TO ERECT
DEER HAZARD SIGNS ALONG ROUTE 72 NEAR
PINEWOOD ESTATES AND BRIGHTON ESTATES**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey ("the Township") repeatedly requested the State of New Jersey Department of Transportation to assist with dangerous condition of Route 72 in the Township near the area of Pinewood Estates and Brighton at Barnegat; and

WHEREAS, the Township has received requests from the residents of Pinewood Estates and Brighton at Barnegat that the erection of deer hazard notice signs as a result of the wildlife in the area which causes a real threat of harm to life; and

WHEREAS, the Township requests the State Department of Transportation investigate the matter and post deer hazard signs in the area of Pinewood Estates and Brighton at Barnegat along Route 72.

NOW THEREFORE BE IT RESOLVED on this 2nd day of July, 2024, by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township requests the Department of Transportation post deer hazard warning signs in the rural area in the Township along Route 72, a state highway, near the areas of Brighton at Barnegat and Pinewood Estates.

2. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

- (a) Mayor Joe Marte
- (b) Martin Lisella, Township Administrator
- (c) Vanessa Holman, Deputy Chief of Staff
- (d) Francis K. O'Connor, Commissioner
- (e) 9th District Delegation

DASTI STAIGER
ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Township of Barnegat at a meeting held on July 2nd, 2024, a quorum being present and voting in the majority.

Donna M. Manno, RMC,
Municipal Clerk

DASTI STAIGER

ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

ATTORNEYS AT LAW

310 Lacey Road P.O. Box 779
Forked River, NJ 08731

609-549-8990
609-549-5043

DastiLaw.com

Jeffrey D. Cheney
Brian R. Clancy
Brigit P. Zahler*
Christopher A. Khatami
William J. Oxley

*Also admitted in NY

File No.: GL-2673

June 21, 2024

Via Email

Donna M. Manno, Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

Re: Resolution Regarding Deer Hazard Signs

Dear Donna:

Enclosed please find resolution with regard to the above matter. It can be placed on the agenda for the next Township Committee meeting.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Joseph Marte, Mayor-via email
Martin Lisella, Township Administrator-via email
Al Bille, Committeeman-via email

RESOLUTION 2024-253

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, TO EXECUTE A CONTRACT UNDER NEW
JERSEY STATE CONTRACT NUMBER A88726, T210 FOR THE PURCHASE
OF ONE (1) 2024 FORD PICK UP TRUCK FOR
THE WATER SEWER DEPARTMENT**

WHEREAS, under N.J.S.A. 40A:11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the state by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, there will be substantial savings by the municipality by purchasing under State Contract, and utilizing State Contract is in the best interest of the Township of Barnegat; and

WHEREAS, the Township Administrator has determined the acquisition of this vehicle is needed in order to maintain an effective and efficient delivery of municipal services to the Barnegat Township Community; and

WHEREAS, the municipality seeks to purchase this equipment under State Contract number A88726, T210 from the following vendor:

Chas S. Winner Inc.
Dba Winner Ford
250 Haddonfield Berlin Rd
Cherry Hill, NJ 08034

WHEREAS, the Township wishes to purchase one (1) 2024 Ford F250 with various options listed for a total cost not to exceed \$76,286.00; and

WHEREAS, that the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to purchasing from Chas S. Winner Inc, 250 Haddonfield Berlin Rd, Cherry Hill, NJ 08034 for a price not to exceed \$76,286.00

The funds are available in the following line item(s):

W-08-55-624-018
Line Item(s)

Thomas Lombarski, CFO

WHEREAS, the attached schedule describes the vehicle and related options being purchased under State Contract; and

NOW, BE IT RESOLVED this 2nd day of July, 2024 by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, of the following:

1. The Township authorizes the issuance of required purchase charged to the appropriate accounts needed to acquire said vehicle.
2. The Township authorizes and directs the Mayor, Township Clerk, Chief Financial Officer and Township Administrator to execute any and all necessary documents in order to implement the intent of this resolution.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their regular meeting held in the Municipal Complex 900 W. Bay Avenue, Barnegat on the 2nd day of July, 2024

Donna M. Manno, RMC
Municipal Clerk

BARNEGAT TOWNSHIP

900 WEST BAY AVE.
 BARNEGAT, NJ 08005
 TEL (609)698-0080 FAX (609)698-3806

REQUISITION	
NO.	R2400563

SHIP TO	BARNEGAT TOWNSHIP WATER/SEWER UTILITIES 10 WATER STREET BARNEGAT, NJ 08005
VENDOR	VENDOR #: 01211 CHAS S. WINNER, INC. dba WINNER FORD 250 HADDONFIELD BERLIN RD CHERRY HILL, NJ 08034

ORDER DATE: 06/11/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REGULAR CAB 2 WHEEL DRIVE	W-08-55-624-018	41,895.0000	41,895.00
1.00	4X4	W-08-55-624-018	4,967.0000	4,967.00
1.00	F3B 10,900 GVW UPGRADE	W-08-55-624-018	967.0000	967.00
1.00	X3E 3.73 LOCKING REAR AXLE	W-08-55-624-018	430.0000	430.00
1.00	TBM LT275/70 BSWAT 8 BSW A/T	W-08-55-624-018	265.0000	265.00
1.00	473 SNOW PLOW PREP	W-08-55-624-018	250.0000	250.00
1.00	67E 250 AMP ALTERNATOR	W-08-55-624-018	85.0000	85.00
1.00	18B PLATFORM RUNNING BOARDS	W-08-55-624-018	320.0000	320.00
	REG CAB			
1.00	592 ROOF CLEARANCE LIGHTS LED	W-08-55-624-018	95.0000	95.00
1.00	66S UPFITTER SWITCHES (6) requires 67E 250 amp alternator	W-08-55-624-018	165.0000	165.00
1.00	61L FRONT WHEEL WELL LINERS	W-08-55-624-018	180.0000	180.00
1.00	RELOCATOR CAMERA	W-08-55-624-018	395.0000	395.00
1.00	8' UTILITY BODY	W-08-55-624-018	10,767.0000	10,767.00
1.00	MASTER LOCK	W-08-55-624-018	595.0000	595.00
1.00	SPRAY LINER CARGO AREA	W-08-55-624-018	1,225.0000	1,225.00
1.00	SPRAY LINER COMPARTMENT TOPS	W-08-55-624-018	725.0000	725.00
1.00	WESTERN 8' PRO PLUS PLOW	W-08-55-624-018	7,295.0000	7,295.00
1.00	SNOW DEFLECTOR, RUBBER	W-08-55-624-018	350.0000	350.00
1.00	LED PLOW LIGHTS	W-08-55-624-018	695.0000	695.00
1.00	PLUG IN JUMP START KIT	W-08-55-624-018	735.0000	735.00
1.00	COMBINATION BALL/PINTLE 2IN.	W-08-55-624-018	395.0000	395.00
1.00	54" WHELEN CAB ROOF LIGHT BAR, LED AMBER	W-08-55-624-018	2,195.0000	2,195.00
1.00	DOT 4 AMBER LED'S, 2IN GRILL	4-09-55-501-575	1,295.0000	1,295.00

REQUESTING DEPARTMENT

DATE

BARNEGAT TOWNSHIP

900 WEST BAY AVE.

BARNEGAT, NJ 08005

TEL (609)698-0080 FAX (609)698-3806

REQUISITION

NO.

R2400563

Page # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	AND 2 REAR TAIL LIGHT NJ STATE CONTRACT # A88726, T210 MUNICIPAL REP: ROGER			
			TOTAL	<hr/> 76,286.00

WINNER



CHERRY HILL - winnerford.com

Michael Drahuschak
(856) 214-0755 Phone
(856) 488-1915 Fax

mdrahuschak@winnerford.com

2024 FORD F250 PICKUP TRUCKS

STATE OF NEW JERSEY, CONTRACT, #A88726, T210

Standard Equipment

- 6.8L 2V V8 Gas engine
- GVWR 10,000
- 17 x 7.5-inch front and rear argnet steel wheels
- Class V tow rating
- Front tires LT load rating: E
- LT245/75RS17 AS BSW front and rear tires
- Overdrive transmission
- Lock-up transmission
- Transmission electronic control
- Alternator Amps: 160A
- Stainless steel single exhaust
- All-speed ABS and driveline traction control
- Battery rating: 750CCA
- HD lead acid battery
- Battery run down protection
- Injection Type: sequential MPI
- Fuel tank capacity: 34.00 gal.
- 8 inch primary LCD display
- Steering wheel mounted audio controls
- Bluetooth wireless audio streaming
- AM/FM stereo radio
- Seek scan
- SYNC 4 external memory control
- Vehicle body length: 232"
- Wheelbase: 142"
- Cab to axle: 56"
- Axle capacity rear: 6,200 lbs.
- Tire/wheel capacity rear: 6,390 lbs.
- Axle capacity front: 6,000 lbs.
- Spring rating front: 4,400 lbs.
- Firm ride suspension
- Trip computer
- Power door mirrors
- Heated driver and passenger side door mirrors
- 10 Speed Automatic Transmission
- Manual folding door mirrors
- DRL preference setting
- Daytime running lights
- Light tinted windows
- Variable intermittent front windshield wipers
- AdvanceTrac w/Roll Stability Control electronic stability control system with anti-roll
- Driver front impact airbag
- Seat mounted side impact driver airbag
- Cancellable front passenger air bag
- Seat mounted side impact front passenger airbag
- 6 airbags
- SecuriLock immobilizer
- Manual climate control
- 40-20-40 split-bench front seat
- Split-bench front seat
- Driver seat with 4-way directional controls
- Front passenger seat with 4-way directional controls
- Height adjustable front seat head restraints
- Manual front seat head restraint control
- Front seat center armrest
- Front seat armrest storage
- Manual reclining driver seat
- Manual driver seat fore/aft control
- Manual reclining passenger seat
- Manual passenger seat fore/aft control
- Vinyl front seat upholstery
- Vinyl front seatback upholstery
- Manual driver seat lumbar
- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Brake assist system
- Hill Start Assist

Regular Cab 2 Wheel Drive
4X4

\$41,895.00
\$4,967.00

RESOLUTION 2024-254

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, TO EXECUTE A CONTRACT UNDER NEW
JERSEY STATE CONTRACT NUMBER CO-OP# 65MCESCCPS BID
#ESCNJ22/23-12 FOR THE PURCHASE OF ONE (1) COMMERCIAL DUTY
DECKOVER TRAILER FOR THE WATER SEWER DEPARTMENT**

WHEREAS, under N.J.S.A. 40A:11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the state by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, there will be substantial savings by the municipality by purchasing under State Contract, and utilizing State Contract is in the best interest of the Township of Barnegat; and

WHEREAS, the Township Administrator has determined the acquisition of this vehicle is needed in order to maintain an effective and efficient delivery of municipal services to the Barnegat Township Community; and

WHEREAS, the municipality seeks to purchase this equipment under State Contract number #Co-Op #65MCESCCPS Bid #ESCNJ22/23-12 from the following vendor:

Cherry Vly Ford Tractor Sales
35 W. Route 70
Marlton, NJ 08053

WHEREAS, the Township wishes to purchase one (1) Peque TRCD20BT108S 10 Ton Commercial Duty Deckover Trailer with options listed for a total cost not to exceed \$16,499.00; and

WHEREAS, that the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to purchasing from Cherry Vly Ford Tractor Sales, 35 W. Route 70, Marlton, NJ 08053 for a price not to exceed \$16,499.00

The funds are available in the following line item(s):

<u>W-08-55-624-013</u>	<u>\$14,539.12</u>
<u>4-09-55-501-575</u>	<u>\$1,959.88</u>
Line Item(s)	

Thomas Lombarski, CFO

WHEREAS, the attached schedule describes the vehicle and related options being purchased under State Contract; and

NOW, BE IT RESOLVED this 7th day of May, 2024 by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, of the following:

1. The Township authorizes the issuance of required purchase charged to the appropriate accounts needed to acquire said vehicle.
2. The Township authorizes and directs the Mayor, Township Clerk, Chief Financial Officer and Township Administrator to execute any and all necessary documents in order to implement the intent of this resolution.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their regular meeting held in the Municipal Complex 900 W. Bay Avenue, Barnegat on the 7th day of May, 2024

Donna M. Manno, RMC
Municipal Clerk

BARNEGAT TOWNSHIP

900 WEST BAY AVE.

BARNEGAT, NJ 08005

TEL (609)698-0080 FAX (609)698-3806

REQUISITION

NO. :

R2400576

S
H
I
P
T
O

BARNEGAT TOWNSHIP
WATER/SEWER UTILITIES
10 WATER STREET
BARNEGAT, NJ 08005

ORDER DATE: 06/12/24
DELIVERY DATE:
STATE CONTRACT: A54426
F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: 00101

CHERRY VLY FORD TRACTOR SALES
35 W. ROUTE 70
MARLTON, NJ 08053

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PEQUE TRCD20BT108S 10 TON	w-08-55-624-013	14,539.1200	14,539.12
1.00	COMMERCIAL DUTY DECKOVER TRAILER DECK LENGTH 20' FLAT PLUS 5' BEAVERTAIL TOOLBOX IN A-FRAME 5' HEAVEY DUTY LADDER RAMPS W/LONG LEGS OVERALL WIDTH 101" COLOR: BLACK ELECTRIC BRAKES ALL STANDARD SPECS MUNICIPAL REP: ROGER BUDD	4-09-55-501-575	1,959.8800	1,959.88
			TOTAL	16,499.00

REQUESTING DEPARTMENT

DATE



35 Route 70 West
 Marlton, New Jersey 08053-3099
 Tel #856-983-0111 Fax #856-983-7700
 Cell #732-320-0452

To: BARNEGAT TOWNSHIP
 900 WEST BAY AVENUE
 BARNEGAT, NJ 08005-7216

Attn: ROGER BUDD

Tel:

Cell: 609-548-2168

Email: rbuddi@comcast.net

Date	
6/11/2024	
Estimated Delivery	From Receipt of Order
Terms	
F.O.B.	
Marlton, NJ	
To Be Shipped Via	
Salesman	
John Fowler	

****Price on this quote is an estimate and is subject to being increased****

Quantity		Total
1	PEQUEA TRCD20BT1085 10 TON COMMERCIAL DUTY DECKOVER TRAILER DECK LENGTH 20' FLAT PLUS 5' BEAVERTAIL TOOLBOX IN A-FRAME 5' HEAVY DUTY LADDER RAMPS W/LONG LEGS OVERALL WIDTH 101" COLOR BLACK ELECTRIC BRAKES ALL STANDARD SPECS	\$ 16,499.00
Please note terms and conditions on Page 2		

Thank you for the opportunity

John Fowler



Quote 24-61124

35 Route 70 West
 Marlton, New Jersey 08053-3099
 Tel #856-983-0111 Fax #856-983-7700
 Cell #732-320-0452

To: BARNEGAT TOWNSHIP
 900 WEST BAY AVENUE
 BARNEGAT, NJ 08005-7216

Attn: ROGER BUDD

Tel:

Cell: 609-548-2168

Email: rbudd@comcast.net

Date	6/11/2024
Estimated Delivery	From Receipt of Order
Terms	
F.O.B.	Marlton, NJ
To Be Shipped Via	
Salesman	John Fowler

****Price on this quote is an estimate and is subject to being increased****

Quantity		LIST PRICE	Total
1	KUBOTA KX057-5R3A 6 TON STD TAIL SWING EXCAVATOR KUBOTA V2607 47.6HP TIER 4 FINAL DIESEL ENGINE FACTORY CAB WITH HEAT & AIR CONDITIONING HYDRAULIC ANGLE DOZER BLADE W/FLOAT & BOE 7" LCD COLOR PANEL DISPLAY & DIGITAL CONTROL PANEL		\$ 92,748.00
	ATTACHMENT FLOW PRESETS, SERVICE ALERTS AUTO DOWNSHIFT 2 SPEED TRAVEL SYSTEM K7915 MANUAL QUICK ATTACH COUPLER		\$ 1,349.00
	K7917 12" QA TRENCHING BUCKET		\$ 1,530.00
	K7919 24" QA TRENCHING BUCKET		\$ 1,885.00
	K7937B HYDRAULIC THUMB		\$ 3,327.00
	K7479 CAB MIRROR KIT		\$ 267.00
	K7284 REAR VIEW CAMERA		\$ 319.00
	AM/FM/WB/BLUETOOTH RADIO		\$ 440.00
	K7278 TRAVEL ALARM		\$ 164.00
	ALL STANDARD SPECS		
	LESS ESCNJ CATALOG DISCOUNT 28%		(\$28,568.12)
	LABOR TO ASSEMBLE		\$ 2,000.00
	TOTAL SELL PRICE KX057-5R3A		\$ 75,460.88

Please note terms and conditions on Page 2

The Educational Services Commission of New Jersey
 New Jersey State Approved Co-Op#: 65MCESCCPS
 Bid# ESCNJ 22/23-12 (Grounds Equipment)

Thank you for the opportunity

John Fowler

W-00 00 001 00
624-010

ORDINANCE 2024 - 9

AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FUNDING FOR VARIOUS WATER/SEWER CAPITAL IMPROVEMENTS APPROPRIATING \$1,075,000 THEREFOR FROM THE TOWNSHIP'S WATER/SEWER CAPITAL IMPROVEMENT FUND

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF BARNEGAT, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The total amount of \$1,075,000 is hereby appropriated by the Township of Barnegat, in the County of Ocean, New Jersey (the "Township") from the Township's Water/Sewer Utility Capital Improvement Fund to provide funding for the following various Water/Sewer capital improvements, including all things necessary therefore or incidental thereto.

- a. \$80,000 – Sanitary Sewer GIS Infrastructure *W-08-SS-624-011*
- b. \$80,000 – Water GIS Infrastructure *624-012*
- c. \$90,000 – new Kabota & trailer *624-013*
- d. \$250,000 - 4th Street Pump Station and flow meter *624-014*
- e. \$200,000 – new SCADA hardware upgrade, including installation *624-015*
- f. \$65,000 - Preliminary planning and design of a Garden State Parkway water main crossing. *624-016*
- g. \$235,000 – Pennsylvania Avenue water main replacement *624-017*
- h. \$75,000 - Replacement Utility Truck with Plow *624-018*

RESOLUTION 2024-255

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPROVING THE REQUEST FOR THE RELEASE OF ROAD OPENING BOND FOR 117 BENGAL BLVD

WHEREAS, The Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey has received a payment from Claire Smith, 117 Bengal Blvd, Barnegat NJ 08005 as a Road Opening Bond for 117 Bengal Blvd, Block 143, Lot 1.02; and

WHEREAS, under the Township Code Section 66-26, it stipulates that a road opening bond remain on deposit with the Township for a period of one year from the date the work has been completed; and

WHEREAS, the Township has received a letter it's Township Engineer, Kurt Otto dated May 7, 2024 approving the release of the road opening bond;

WHEREAS, the Township finds that the recommendations of its Township engineer are appropriate and in the long term best interest of the Township and its residents; and

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the request for the release of the Road opening bond for 117 Bengal Blvd, Block 143 Lot 1.02 is hereby approved based on the recommendation of the Township Engineer.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Barnegat Township Committee at their regular meeting held at the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey, on the 2nd day of July, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-256

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY ACCEPTING A RESIGNATION LETTER AND
AUTHORIZING A SEPARATION AGREEMENT BETWEEN THE TOWNSHIP
OF BARNEGAT AND JESSE GERARD, AS THE ELECTRICAL INSPECTOR
AND ELECTRICAL SUB CODE INSPECTOR IN
THE CONSTRUCTION OFFICE**

BE IT RESOLVED, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey has accepted a Resignation letter and authorizes a separation agreement between the Township of Barnegat Jesse Gerard as his position of Electrical Inspector and Sub-Code Electrical Inspector in the Construction Office, effective as of July 5, 2024.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ, on July 2, 2024.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-257

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING A SEPARATION AGREEMENT
BETWEEN THE TOWNSHIP OF BARNEGAT AND WAYNE ESLINGER,
SERGEANT OF THE BARNEGAT POLICE DEPARTMENT**

WHEREAS, Wayne Eslinger currently serves as Sergeant with the Barnegat Police Department; and

WHEREAS, Wayne Eslinger has submitted retirement resignation from the Township commencing on July 1, 2024; and

WHEREAS, it is the desire of the Governing Body to authorize a separation agreement for Wayne Eslinger; now

THEREFORE BE IT RESOLVED, this 2nd day of July, 2024, by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, that this governing body hereby approves this separation agreement between the Township and Wayne Eslinger, effective July 1, 2024.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Barnegat Township Committee at their regular meeting held at the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey, on the 2nd day of July, 2024

Donna M. Manno
Municipal Clerk

Barnegat Township Police
900 W Bay Ave
Barnegat, NJ 08005

BARNEGAT TOWNSHIP
POLICE
DEPARTMENT
SERVICE • PRIDE • COMMITMENT
JASON CARROLL
CHIEF OF POLICE

PHONE: 609-696-5000
FAX: 609-696-0271
barnegatpolice.com

To: Chief J. Carroll

From Sgt. W. Eslinger

Date: 06/10/24

Chief,

This is to remind you that my last day of work is June 27, 2024, and my retirement date is July 1, 2024. Please make the proper notifications to the township so they can place my retirement on the upcoming Agenda for the next Township Committee Meeting scheduled for July 2, 2024.

W. Eslinger

June 20, 2024

To:

Bob Borris
Construction Official
Township of Barnegat
900 W. Bay Ave.
Barnegat, NJ 08005,

I am writing this letter to advise you of my formal resignation as Electrical Subcode Official for the Township of Barnegat. After much consideration I have decided to pursue an employment opportunity that has been offered to me outside of Barnegat Township. I have enjoyed my time employed here and I would like to thank my colleagues for the learning experience. I would also like to mention that my co-workers have been supportive throughout my time employed by the township.

Please accept my resignation effective Friday July 5, 2024.

Yours truly,

Jesse Gerard

A handwritten signature in black ink, appearing to read "J. Gerard", is written over a horizontal line.

RESOLUTION 2024-258

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY PROMOTING SERGEANT NICHOLAS VENUTO TO THE RANK OF LIEUTENANT IN THE BARNEGAT POLICE DEPARTMENT

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") has one of the best police departments in the State of New Jersey; and

WHEREAS, the Barnegat Township Police Department is recognized as a first class law enforcement agency as a direct result of the men and women of the Department; and

WHEREAS, the Township finds it necessary and appropriate to authorize a promotion within the Police Department; and

WHEREAS, Nicholas Venuto has served the Department honorably as a Sergeant and the Township finds it necessary and appropriate based upon the recommendation of the Chief of Police to promote Nicholas Venuto to the rank of Lieutenant; and

BE IT RESOLVED, by the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that Nicholas Venuto is hereby promoted to the rank of Lieutenant in the Barnegat Police Department effective July 1, 2024, salary in accordance with the current Superior Officers Collective Bargaining Agreement.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ on the 2nd day of July, 2024.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-259

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY PROMOTING PATROLMAN KRISTOPHER BURKE TO THE RANK OF SERGEANT IN THE BARNEGAT POLICE DEPARTMENT

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") has one of the best police departments in the State of New Jersey; and

WHEREAS, the Barnegat Township Police Department is recognized as a first class law enforcement agency as a direct result of the men and women of the Department; and

WHEREAS, the Township finds it necessary and appropriate to authorize a promotion within the Police Department; and

WHEREAS, Kristopher Burke has served the Department honorably as a Patrolman and currently as an Acting Sergeant and the Township finds it necessary and appropriate based upon the recommendation of the Chief of Police to promote Kristopher Burke to the rank of Sergeant; and

BE IT RESOLVED, by the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that Kristopher Burke is hereby promoted to the rank of Sergeant in the Barnegat Police Department effective July 1, 2024, salary in accordance with the current Superior Officers Collective Bargaining Agreement.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ on the 2nd day of July, 2024.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-260

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY PROMOTING DETECTIVE ANTHONY CARLO TO THE RANK OF SERGEANT IN THE BARNEGAT POLICE DEPARTMENT

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") has one of the best police departments in the State of New Jersey; and

WHEREAS, the Barnegat Township Police Department is recognized as a first class law enforcement agency as a direct result of the men and women of the Department; and

WHEREAS, the Township finds it necessary and appropriate to authorize a promotion within the Police Department; and

WHEREAS, Anthony Carlo has served the Department honorably as a Detective and the Township finds it necessary and appropriate based upon the recommendation of the Chief of Police to promote Anthony Carlo to the rank of Sergeant and;

BE IT RESOLVED, by the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that Anthony Carlo is hereby promoted to the rank of Sergeant in the Barnegat Police Department effective July 1, 2024, salary in accordance with the current Superior Officers Collective Bargaining Agreement.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ on the 2nd day of July, 2024.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION NO. 2024-261

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE HIRING OF LANDON ZAGACKI AS
A CERTIFIED FULL-TIME PATROLMAN IN THE
BARNEGAT TOWNSHIP POLICE DEPARTMENT**

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") has one of the best police departments in the State of New Jersey; and

WHEREAS, the men and women who serve in the Barnegat Township Police Department ("Department") are among the best law enforcement officers in the State; and

WHEREAS, the Township recently held a hiring process and the Township finds it necessary and appropriate to authorize the hiring of Landon Zagacki as a full-time patrolman within the Police Department; and

WHEREAS, the Township accepts the recommendation of the Chief of Police and hereby authorizes the hiring of Landon Zagacki.

NOW, THEREFORE, BE IT RESOLVED on this 2nd day of July, 2024 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township hereby authorizes the hiring of Landon Zagacki as a Certified full-time patrolman, effective July 1, 2024.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ on the 2nd day of July, 2024.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-262

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY HIRING SALVATORE CATANIA AS A FULL TIME ELECTRICAL INSPECTOR AND SUB CODE ELECTRICAL INSPECTOR FOR THE CONSTRUCTION OFFICE

WHEREAS, the Barnegat Township Construction office has received a resignation letter from the current Electrical Inspector effective July 5, 2024; and

WHEREAS, the Construction office is experiencing a large inspection load and will now be short staffed with a full schedule, resulting in a emergent need for the replacement of its Electrical Inspector;

WHEREAS, Salvatore Catania has qualifications as an Electrical Inspector as well as a Sub-Code Electrical Inspector, License #008180; and

THEREFORE BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that Salvatore Catania is hereby hired as a Full-time Electrical Inspector and Sub-Code Electrical Inspector for the Construction Office; and

BE IT FURTHER RESOLVED that Salvatore Catania is hired as and Electrical Inspector/Sub-Code Electrical Inspector for the Construction Office as of July 8, 2024 at an annual salary of \$91,500.00

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Barnegat Township Committee at their regular meeting held on the 2nd day of July, 2024, in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-263

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PAYMENT #1 TO EARLE ASPHALT COMPANY, FOR THE NJDOT FY2022 ROADWAY IMPROVMENTS FOR SPRUCE CIRCLE NORTH IN THE AMOUNT OF \$192,687.16

WHEREAS, Earle Asphalt Company, PO Box 556 Farmingdale, NJ, 07727 has previously been awarded a contract for the NJDOT FY2022 Improvements to Roadway for Spruce Circle North; and

WHEREAS, Earle Asphalt Company has submitted a voucher for Payment #1 in the amount of \$192,687.16; and

WHEREAS, the Project Engineer of Morgan Municipal Engineering Services along with our Township Engineer has reviewed the documents submitted by the contractor and all are in order and recommend payment of the voucher submitted; now

WHEREAS that the Chief Financial Officer (“CFO”) does hereby certify the availability of funds with respect to awarding a contract to Earle Asphalt Company, PO Box 556, Farmingdale, NJ 07727 for payment #1 for NJDOT FY2022 Road Improvements to Spruce Circle North in the amount of \$192,687.16; and

The funds are available in the following budget line item:

THEREFORE, BE IT RESOLVED, by the Township Committee of The Township of Barnegat, County of Ocean, State of New Jersey that Payment #1, in the amount of \$192,687.16 is hereby approved and the Chief Financial Officer is hereby authorized to issue a check to Earle Asphalt Company, P.O. Box 556, Farmingdale, NJ in the amount of \$192,687.16 representing Payment #1 for work completed on the NJDOT FY2022 Spruce Circle North Roadway Improvements.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ on the 2nd day of July 2024.

Donna M. Manno, RMC
Municipal Clerk



June 14, 2024

Donna Manno
Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

Re: Recommendation of Payment #1
Capital Ordinance Number: 03-01-44-860-150
Morgan Municipal File No. M1501-001
FY2022 Improvements To Roadway Spruce Circle North
Township of Barnegat, Ocean County, New Jersey

Dear Ms. Manno:

Enclosed for the Township's processing please find **Payment Recommendation No. 1** in the amount of **\$192,687.16**, which includes work that was completed during the period of **04/07/2024 through 05/04/2024**.

Significant work has been completed and includes: work for concrete and paving work for the entire length of Spruce Circle North. Our office has inspected the construction of the above-mentioned work and found it to be acceptable

Enclosed is a breakdown of pay items requested for payment by the contractor and approved by this office.

Certified Payrolls have been sent by the Contractor, which shall be attached to this letter.

Kindly have this invoice processed at the next available meeting.

If you have any questions or require any additional materials, please do not hesitate to contact this office.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Mark Rohmeyer".

Morgan Municipal, LLC
MARK ROHMEYER, P.E., P.P., C.M.E.
P.O. Box 5232
Toms River, NJ 08754
Office (732) 270-9690

MJR/ZA

PROJECT NO: M1501-001
 PAYMENT CERT: Number One (1)
 OWNER: Township of Barraget
 CONTRACTOR: Earle Asphalt Company
 PROJECT: FY2022 Improvements to Spruce Circle North

DATE: June 13, 2024

ITEM NO.	ORIG CONTR QUANTITY	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD QUANTITY	AMOUNT	ADJUSTED CONTR AMOUNT	TO DATE QUANTITY	AMOUNT
1	1	LS	CLEARING SITE	\$9,173.32	\$9,173.32	1.00	1.00	\$9,173.32	\$9,173.32	1.00	\$9,173.32
2	3	USBT	INLET FILTER TYPE 1	\$0.03	\$0.03	3.00	3.00	\$0.03	\$0.03	3.00	\$0.03
3	3	UNIT	BREAKAWAY BARRICADE	\$0.05	\$0.05	5.00	5.00	\$0.05	\$0.05	5.00	\$0.05
4	10	USBT	TRAFFIC DRED	\$0.10	\$0.10	10.00	10.00	\$0.10	\$0.10	10.00	\$0.10
5	25	USBT	TRAFFIC CONE	\$0.25	\$0.25	25.00	25.00	\$0.25	\$0.25	25.00	\$0.25
6	200	SF	CONSTRUCTION SIGNS	\$2.00	\$2.00	200.00	200.00	\$2.00	\$2.00	200.00	\$2.00
7	150	HR	POLICE TRAFFIC DIRECTORS (IF AND WHERE DIRECTED)	\$20,250.00	\$20,250.00	150.00	0.00	\$0.00	\$20,250.00	0.00	\$0.00
8	1	DOLLARS	ASPHALT PRICE ADJUSTMENT	\$5,000.00	\$5,000.00	1.00	-0.09	(\$460.20)	\$5,000.00	-0.09	(\$460.20)
9	1	DOLLARS	FUEL PRICE ADJUSTMENT	\$5,000.00	\$5,000.00	1.00	-0.24	(\$1,189.41)	\$5,000.00	-0.24	(\$1,189.41)
10	29	GY	EXCAVATION ENGLASSIFIED	\$0.01	\$0.29	29.00	0.00	\$0.00	\$0.29	0.00	\$0.00
11	7,362	SY	HMA MILLING, 3" OR LESS	\$3.50	\$25,767.00	7,362.00	0.00	\$0.00	\$25,767.00	0.00	\$0.00
12	166	SY	HMA MILLING, MORE THEN 3" TO 6"	\$3.50	\$560.00	160.00	1,497.13	\$5,239.96	\$560.00	1,497.13	\$5,239.96
13	3,800	LF	POLYMERIZED JOINT ADHESIVE	\$0.01	\$38.00	3,800.00	0.00	\$0.00	\$38.00	0.00	\$0.00
14	1,110	GALLON	TRAC COAT	\$0.01	\$11.10	1,110.00	0.00	\$0.00	\$11.10	0.00	\$0.00
15	65	TON	HMA 2.5M4 BASE COURSE - 4" THICK	\$100.00	\$6,500.00	65.00	105.13	\$10,513.00	\$6,500.00	105.13	\$10,513.00
16	890	TON	HMA 9.5M4 SURFACE COURSE - 2" THICK	\$105.00	\$93,450.00	890.00	786.67	\$82,600.35	\$93,450.00	786.67	\$82,600.35
17	247	SY	DGA BASE COURSE - 6" THICK (IF & WHERE DIRECTED)	\$0.01	\$2.47	247.00	0.00	\$0.00	\$2.47	0.00	\$0.00
18	10	SY	DETECTABLE SIDEWALK - 4" THICK	\$3,000.00	\$3,000.00	10.00	8.87	\$2,661.00	\$3,000.00	8.87	\$2,661.00
19	182	SY	CONCRETE SIDEWALK - 4" THICK	\$120.00	\$21,840.00	182.00	265.64	\$31,876.80	\$21,840.00	265.64	\$31,876.80
20	496	LF	6"X18" CONCRETE VERTICLE CURB	\$40.00	\$19,840.00	496.00	575.00	\$23,000.00	\$19,840.00	575.00	\$23,000.00
21	7	EA	RESET INLET/MANHOLE CASTINGS (IF & WHERE DIRECTED)	\$0.01	\$0.07	7.00	0.00	\$0.00	\$0.07	0.00	\$0.00
22	5	EA	RESET WATER/GAS VALVE BOX (IF & WHERE DIRECTED)	\$6.05	\$0.05	5.00	0.00	\$0.00	\$0.05	0.00	\$0.00
23	3	UNIT	BI-CYCLE SAFE GRATE	\$450.00	\$1,350.00	3.00	0.00	\$0.00	\$1,350.00	0.00	\$0.00
24	3	UNIT	TYPE N ECO CURB PIECE	\$500.00	\$1,500.00	3.00	3.00	\$1,500.00	\$1,500.00	3.00	\$1,500.00
25	368	SF	TRAFFIC MARKINGS, THERMOPLASTIC 2 1/2" WIDE	\$7.00	\$2,576.00	368.00	0.00	\$0.00	\$2,576.00	0.00	\$0.00
26	8	UNIT	INSTALL BREAKAWAY SIGN POST (IF & WHERE DIRECTED)	\$250.00	\$2,000.00	8.00	0.00	\$0.00	\$2,000.00	0.00	\$0.00
27	1	UNIT	REGULATORY AND WARNING SIGNS (IF & WHERE DIRECTED)	\$250.00	\$250.00	1.00	0.00	\$0.00	\$250.00	0.00	\$0.00
28	120	SY	TOPSOIL, 4" THICK	\$20.00	\$2,400.00	120.00	140.00	\$2,800.00	\$2,400.00	140.00	\$2,800.00
29	120	SY	SEEDING AND FERTILIZING, TYPE G	\$0.01	\$1.20	120.00	140.00	\$1.40	\$1.20	140.00	\$1.40
30	120	SY	STRAW MULCHING	\$0.01	\$1.20	120.00	140.00	\$1.40	\$1.20	140.00	\$1.40
31	1	LS	ALLOWANCE FOR ADDITIONAL WORK NOT SPECIFIED	\$20,000.00	\$20,000.00	1.00	0.00	\$0.00	\$20,000.00	0.00	\$0.00
TOTAL " ORIGINAL CONTRACT AMOUNT "					\$240,513.13						
TOTAL " THIS PERIOD " ESTIMATE											
TOTAL " ADJUSTED CONTRACT AMOUNT "					\$196,619.55				\$240,513.13		

NOTICE TO PROCEED: 5-Mar-24

CONTRACT COMPLETION DATE: 3-Jun-24

CONTRACT TIME (DAYS): 90

TIME ELAPSED (DAYS): 100.00

% TIME ELAPSED: 111.11%

% WORK COMPLETED: 81.75%

PREVIOUS PAYMENTS

CERT NO 1 \$0.00

CERT NO 2 \$0.00

CERT NO 3 \$0.00

CERT NO 4 \$0.00

CERT NO 5 \$0.00

CERT NO 6 \$0.00

CERT NO 7 \$0.00

TOTAL \$0.00

DATE

TOTAL TO DATE \$196,619.55

LESS TWO PERCENT (2 %) RETAINAGE \$3,932.39

SUBTOTAL \$192,687.16

LESS PREVIOUS PAYMENT(S) \$0.00

TOTAL AMOUNT DUE THIS ESTIMATE \$192,687.16

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 1
 Invoice Date: 05/07/2024
 Dates Submitted: 02/01/2024 - 05/07/2024
Contract #
 Barnegat Twp - Spruce Circle North
 Job: 24046A

Owner
 Barnegat Township
 900 West Bay Avenue
 Barnegat, NJ 08005
 USA

Contractor
 Earle Asphalt Company
 PO Box 556
 Farmingdale, NJ 07719
 USA

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
A01	Clearing Site	1.00	LS	9,173.32	9,173.32	0.0000	1.0000	1.0000	9,173.32	9,173.32	100.0
A02	Inlet Filter Type 1	3.00	UN	0.01	0.03	0.0000	3.0000	3.0000	0.03	0.03	100.0
A03	Breakaway Barricade	5.00	UN	0.01	0.05	0.0000	5.0000	5.0000	0.05	0.05	100.0
A04	Traffic Drum	10.00	UN	0.01	0.10	0.0000	10.0000	10.0000	0.10	0.10	100.0
A05	Traffic Cone	25.00	UN	0.01	0.25	0.0000	25.0000	25.0000	0.25	0.25	100.0
A06	Construction Signs	200.00	SF	0.01	2.00	0.0000	200.0000	200.0000	2.00	2.00	100.0
A07	Police Traffic Directors @\$135/HR	150.00	HR	135.00	20,250.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
A08	Asphalt Price Adjustment @\$5k	5,000.00	DOL	1.00	5,000.00	0.0000	-460.2000	-460.2000	-460.20	-460.20	-9.2
A09	Fuel Price Adjustment @\$5k	5,000.00	DOL	1.00	5,000.00	0.0000	-1,189.4100	-1,189.4100	-1,189.41	-1,189.41	-23.8
A10	Excavation Unclassified	29.00	CY	0.01	0.29	0.0000	0.0000	0.0000	0.00	0.00	0.0
A11	HMA Milling 3" or Less	7,362.00	SY	3.50	25,767.00	0.0000	8,257.0000	8,257.0000	28,899.50	28,899.50	112.2
A12	HMA Milling More than 3" to 6"	160.00	SY	3.50	560.00	0.0000	1,497.1300	1,497.1300	5,239.96	5,239.96	935.7
A13	Polymerized Joint Adhesive	3,800.00	LF	0.01	38.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
A14	Tack Coat	1,110.00	GAL	0.01	11.10	0.0000	0.0000	0.0000	0.00	0.00	0.0
A15	HMA 2.5M64 Base Course 4" Thick	65.00	TON	100.00	6,500.00	0.0000	105.1300	105.1300	10,513.00	10,513.00	161.7
A16	HMA 9.5M64 Surface Course 2" Thick	890.00	TON	105.00	93,450.00	0.0000	786.6700	786.6700	82,600.35	82,600.35	88.4
A17	DGA Base Course 6" Thick	247.00	SY	0.01	2.47	0.0000	0.0000	0.0000	0.00	0.00	0.0
A18	Detectable Warning Surfaces	10.00	SY	300.00	3,000.00	0.0000	8.8700	8.8700	2,661.00	2,661.00	88.7
A19	Concrete Sidewalk 4" Thick	182.00	SY	120.00	21,840.00	0.0000	265.6400	265.6400	31,876.80	31,876.80	146.0
A20	6" x 18" Concrete Vertical Curb	496.00	LF	40.00	19,840.00	0.0000	575.0000	575.0000	23,000.00	23,000.00	115.9
A21	Reset Inlet / Manhole Castings	7.00	EA	0.01	0.07	0.0000	0.0000	0.0000	0.00	0.00	0.0
A22	Reset Water / Gas Valve Box	5.00	EA	0.01	0.05	0.0000	0.0000	0.0000	0.00	0.00	0.0
A23	Bicycle Safe Grate	3.00	UN	450.00	1,350.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
A24	Type N Eco Curb Piece	3.00	UN	500.00	1,500.00	0.0000	3.0000	3.0000	1,500.00	1,500.00	100.0
A25	Traffic Markings Thermoplastic 24" Wide	368.00	SF	7.00	2,576.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
A26	Install Breakaway Sign Post	8.00	UN	250.00	2,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
A27	Regulatory and Warning Signs	1.00	UN	250.00	250.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
A28	Topsoil 4" Thick	120.00	SY	20.00	2,400.00	0.0000	140.0000	140.0000	2,800.00	2,800.00	116.7
A29	Seeding and Fertilizing Type G	120.00	SY	0.01	1.20	0.0000	140.0000	140.0000	1.40	1.40	116.7
A30	Straw Mulching	120.00	SY	0.01	1.20	0.0000	140.0000	140.0000	1.40	1.40	116.7
A31	Allowance for Additional Work Not Specified @\$20k	20,000.00	DOL	1.00	20,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
E01	Handicap Stalls with Blue Crosshatching Paint	0.00	UN	165.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 1
 Invoice Date: 05/07/2024
 Dates Submitted: 02/01/2024 - 05/07/2024
Contract #
 Barnegat Twp - Spruce Circle North
 Job: 24046A

Owner
 Barnegat Township
 900 West Bay Avenue
 Barnegat, NJ 08005
 USA

Contractor
 Earle Asphalt Company
 PO Box 556
 Farmingdale, NJ 07719
 USA

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
E02	Remove and Reset Concrete Wheelstops	0.00	UN	100.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
E03	4" Yellow Traffic Stripes Thermoplastic	0.00	LF	1.45	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
E04	24" White Traffic Stripes Thermoplastic	0.00	LF	8.60	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
Totals:					240,513.13				196,619.55	196,619.55	81.8

Original Contract Amount	240,513.13
Change Order Amount	0.00
Total Contract (\$)	240,513.13
Work Completed to Date	196,619.55
Stored Material	0.00
Total Complete/Stored/Pending (\$)	196,619.55
Less Retainage	3,932.39
Total [Less Retainage] (\$)	192,687.16
Adjustments	0.00
Less Previously Requested	0.00
Amount Due This Request (\$)	192,687.16

“Improvements to Spruce Circle North”

Asphalt Price Adjustment

Date Installed	Section	Mix	Tons	AC Index at Const	AC at Bid	Difference	% AC	Adjustment
May 06, 2024	Spruce Circle North	9.5M64	786.67	\$581.00	\$594.00	-\$13.00	4.50%	-\$460.20
Grand Total			786.67					-\$460.20

Notes: Bid Date was: **November 7, 2023**

Per the 2019 Standard NJDOT Specifications, the Base Asphalt Price is that of the month prior to the receipt of bids, or: **October, 2023**

EARLE ASPHALT COMPANY, INC.

P. O. Drawer 556
 FARMINGDALE, NJ 07727
 Phone (732) 308-1113
 Fax (732) 462-9626

Asphalt Price Adjustment

Date Installed	Section	Mix	Tons	AC Index at Const	AC at Bid	Difference	% AC	Adjustment
05/06/24	Spruce Circle North	9.5M64	786.67	\$581.00	\$594.00	-\$13.00	4.50%	-\$460.20
Grand Total			786.67					-\$460.20

- Notes: 1. Bid Date was November 7, 2023
 2. Per the 2019 Standard NJDOT Specifications, the Base Asphalt Price is that of the month prior to the receipt of bids, or October 2023

Fuel Price Adjustment

Question 1:	Was there a minimum of 5% change in price?	May 2024	Fuel Index at Const	\$3.83	Fuel at Bid	\$4.10	Difference	-\$0.27	% Increase	-6.59%	YES
Question 2:	Was there a minimum of 500 gallons? Per PL 2009 Chapter 187 Act										YES

Date	SY	Fuel Index at Const	Fuel at Bid	Difference	% Increase	Fuel Factor	Gallons	Adjustment	
May 03, 2024	HMA Milling	9754.13	\$4.10	-\$0.27	-6.59%	0.25	2438,5325	-\$658.40	
Total (Milling) Fuel Price Adjustment:								2438,5325	-\$658.40
May 06, 2024	Spruce Circle North	736.67	\$4.10	-\$0.27	-6.59%	2.5	1966,675	-\$531.00	
Total (Paving) Fuel Price Adjustment:								1966,675	-\$531.00
Grand Total Fuel Price Adjustment:									-\$1,189.41

Notes: Bid Date was:
 Per the 2019 Standard NUDOT
 Specifications, the Base Asphalt Price is
 that of the month prior to the receipt of
 bids, or:

November 7, 2023

October, 2023

EARLE ASPHALT COMPANY, INC.

P. O. Drawer 556
 FARMINGDALE, NJ 07727
 Phone (732) 308-1113
 Fax (732) 462-9626

**24046A Barnegat Twp - Spruce Circle North
 Fuel Price Adjustment**

Date	SY or CY	Fuel Index at Const	Fuel at Bid Difference	% Increase	Fuel Factor	Adjustment		
05/03/23	Spruce Circle North	9,754.13	\$3.83	-\$0.27	-6.59%	0.25	-\$658.40	
Grand Total Milling Fuel Price Adjustment:						9,754.13	-\$658.40	
05/06/24	Spruce Circle N	786.67	\$3.83	\$4.10	-\$0.27	-6.59%	2.50	-\$531.00
Grand Total Paving Fuel Price Adjustment:						786.67	-\$531.00	

Grand Total Fuel Price Adjustment: -

-\$1,189.41

- Notes: 1. Bid Date was November 7, 2023
 2. Per the 2019 Standard NJDOT Specifications, the Base Asphalt Price is that of the month prior to the receipt of bids, or October 2023

Certified Payroll Transcript

Period 4/7/2024 - 4/13/2024
 Job: 24046. A Barnegat Twp - Spruce Circle North
 Contract: 24046. A Barnegat Twp - Spruce Circle North

Employee	Work Classification (Craft/Class)	Hours							Project Total	Project Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 4/13/24)
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				
Hartman, Anthony - 2515	Operator / Sweep/Broom Operator								81.14	81.135	81.14	Fed W/H Tax 2,186.92
xxx-xx-7872	MEX: S/O Operator / Sweep/Broom Operator								18.830	18.830	18.83	Medicare 118.00
Race/Sex: W/M	Operator / Sweep/Broom Operator								37.650	37.650	37.65	Social Security 504.54
EEO:									0.00	0.00	0.00	NJ State W/H T 507.93
Check #: 0413241									0.00	0.00	0.00	SUTA - Employ
									137.62	137.62	137.62	State Dis. - Empl
									7.32	7.32	7.32	FMLA
									244.13	244.13	244.13	401K - Traditor
									244.13	244.13	244.13	401K - Roth
									180.00	180.00	180.00	401K Loan Pay
									180.00	180.00	180.00	401K Loan Pay
									3,964.72	3,964.72	3,964.72	Other
									8,137.69	4,172.97	3,964.72	

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 4/13/24)	
Overtime	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	81.14	Fed W/H Tax 2,186.92	
Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.48	Medicare 118.00	
										0.00	0.00	Social Security 504.54
										0.00	0.00	NJ State W/H T 507.93
										137.62	137.62	SUTA - Employ
										7.32	7.32	State Dis. - Empl
										244.13	244.13	FMLA
										244.13	244.13	401K - Traditor
										180.00	180.00	401K - Roth
										180.00	180.00	401K Loan Pay
										180.00	180.00	401K Loan Pay
										3,964.72	3,964.72	Other
										8,137.69	4,172.97	3,964.72

Date 4/18/2024

I, Jessica Cancel Payroll Bookkeeper
(Name of Signatory Party) (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by

EARLE ASPHALT COMPANY on the
(Contractor or Subcontractor)

Job: 24046. A Barnegat Twp - Spruce Circle North; that during the payroll period commencing on the
(Building or Work)

7 day of April, 2024, and ending the 13 day of April, 2024 Week #: 10
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

EARLE ASPHALT COMPANY
(Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. §3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED
PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024
 Job: 24046. A Barnegat Twp - Spruce Circle North
 Contract: 24046. A Barnegat Twp - Spruce Circle North

Employee	Work Classification (Craft/Class)	Hours							Project	***** Weekly Totals ***** (Week Ending 5/4/24)					
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Amounts	Total	Gross	Deductions	Net Pay

Alvino, Matthew - 2504	Foreman / Foreman - M. Alvino	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	95.120	760.96	Fed W/H Tax	618.60		
xxx-xx-6567	M/EX: S/O										0.00	Medicare	54.78		
Race/Sex: W/M											0.00	Social Security	234.24		
EEO:											760.96	NJ State W/H T	181.77		
Check #: 0504241												SUTA - Employ	16.17		
												State Dis. - Em			
												FMLA	3.42		
												401K - Traditor	570.72		
												AFLAC	26.79		
												Other			
												3,804.80	1,706.49		2,098.31

DeRouville, Mark - 3506	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	49.300	345.10	Fed W/H Tax	417.82		
xxx-xx-0483	M/EX: M/7										295.80	Medicare	51.95		
Race/Sex: W/M											4.00	Social Security	222.15		
EEO:											0.00	NJ State W/H T	156.77		
Check #: 0504241											0.00	SUTA - Employ	15.23		
											1,051.53	State Dis. - Em			
												FMLA	3.23		
												Other			
												3,582.99	867.15		2,715.84

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024
 Job: 24046, A Barnegat Twp - Spruce Circle North
 Contract: 24046, A Barnegat Twp - Spruce Circle North

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay
Giordano, Christian - 3169	Operator / SkidSteerOp	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	54,090	378.63	Fed W/H Tax	867.08	
xxx-xx-9481	Operator / SkidSteerOp	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	81,135	324.55	Medicare	64.18	
Race/Sex: W/M	Operator / SkidSteerOp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,830	75.32	Social Security	274.43	
	Operator / SkidSteerOp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,650	414.15	NJ State W/H T	254.74	
EEO:											0.00	SUTA - Employ		
Check #: 0504241											0.00	State Dis. - Empl		
											1,192.65	FMLA	4.01	
												401K - Traditor	178.19	
												401K Loan Pay	30.00	
												Dental	24.95	
												Vision	3.50	
												Other		
											4,454.72		1,701.08	2,753.64
Hartman, Anthony - 2515	Operator / Sweep/Broom Operator	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	54,090	324.54	Fed W/H Tax	1,331.58	
xxx-xx-7872	Operator / Sweep/Broom Operator	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	81,135	446.24	Medicare	81.46	
Race/Sex: W/M	Operator / Sweep/Broom Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,830	103.57	Social Security	348.34	
	Operator / Sweep/Broom Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,650	432.98	NJ State W/H T	336.87	
EEO:											0.00	SUTA - Employ		
Check #: 0504241											0.00	State Dis. - Empl		
											1,307.33	FMLA	5.05	
												401K - Traditor	168.55	
												401K - Roth	168.55	
												401K Loan Pay	180.00	
												401K Loan Pay	180.00	
												Other		
											5,618.27		2,800.40	2,817.87

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024
 Job: 24046. A Barnegat Twp - Spruce Circle North
 Contract: 24046. A Barnegat Twp - Spruce Circle North

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay
Sias, Warren - 1043 xxx-xx-1467 Race/Sex: W/M	Operator / Comb Backhoe (A-Frame) Operal	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	57.630	461.04	Fed W/H Tax	378.98	
	Operator / Comb Backhoe (A-Frame) Operal	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	86.445	172.89	Medicare	52.58	
	Operator / Comb Backhoe (A-Frame) Operal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	37.66	Social Security	224.81	
	Operator / Comb Backhoe (A-Frame) Operal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	376.50	NJ State W/H T	129.61	
EEO:												SUTA - Employ	15.59	
Check #: 0504241												Other Non Taxable	0.00	
												State Dis. - Emi	3.30	
												Project Total	1,048.09	
												FMLA	3.30	
												401K - Traditor	550.25	
												401K Loan Pay	195.00	
												401K Loan Pay	220.00	
												Dental	42.38	
												Voluntary Life II	25.71	
												Other		
												3,668.32	1,838.21	1,830.11
Stapon, Aaron W. - 1107 xxx-xx-4846 Race/Sex: W/M	Operator / Miller/Rdwy Grinder Operator	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	59.220	473.76	Fed W/H Tax	495.39	
	Operator / Miller/Rdwy Grinder Operator	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	88.830	88.83	Medicare	43.47	
	Operator / Miller/Rdwy Grinder Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.830	18.83	Social Security	185.88	
	Operator / Miller/Rdwy Grinder Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	338.85	NJ State W/H T	146.93	
EEO:												SUTA - Employ	12.92	
Check #: 0504241												Other Non Taxable	0.00	
												State Dis. - Emi	2.74	
												Project Total	920.27	
												FMLA	2.74	
												401K - Traditor	304.04	
												Dental	42.38	
												Other		
												3,040.37	1,233.75	1,806.62

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024
 Job: 24046. A Barnegat Twp - Spruce Circle North
 Contract: 24046. A Barnegat Twp - Spruce Circle North

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)
											Total Gross Deductions Net Pay
Regular Hours	0.00	0.00	0.00	0.00	0.00	0.00	44.00	0.00	44.00	2,744.03	Fed W/H Tax 4,109.45
Overtime	0.00	0.00	0.00	0.00	0.00	0.00	16.50	0.00	16.50	1,328.31	Medicare 348.42
Certified Finiges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208.49	Social Security 1,489.85
								Other Taxable		0.00	NJ State W/H T 1,206.69
								Other Non Taxable		0.00	SUTA - Employ 59.91
								Project Total	6,280.83		State Dis. - Empl
											FMLA 21.75
											401K - Traditor 1,771.75
											401K - Roth 168.55
											401K Loan Pay 405.00
											401K Loan Pay 400.00
											Dental 109.71
											Vision 3.50
											AFLAC 26.79
											Voluntary Life I 25.71
											Other
											24,169.47 10,147.08 14,022.39

Date 5/10/2024

I, Jessica Cancel (Name of Signatory Party) Payroll Bookkeeper (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

EARLE ASPHALT COMPANY
(Contractor or Subcontractor) on the

Job: 24046. A Barnegat Twp - Spruce Circle North ; that during the payroll period commencing on the _____

(Building or Work) _____ 28 day of April, 2024, and ending the _____ 4 day of May, 2024 Week #: 13

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

EARLE ASPHALT COMPANY
(Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS


- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

RESOLUTION 2024-264

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PAYMENT #1 TO EARLE ASPHALT COMPANY, FOR THE NJDOT FY2023 ROADWAY IMPROVMENTS FOR SPRUCE CIRCLE SOUTH

WHEREAS, Earle Asphalt Company, PO Box 556 Farmingdale, NJ, 07727 has previously been awarded a contract for the NJDOT FY2023 Improvements to Roadway for Spruce Circle South; and

WHEREAS, Earle Asphalt Company has submitted a voucher for Payment #1 in the amount of \$227,286.25; and

WHEREAS, the Project Engineer of Morgan Municipal Engineering Services along with our Township Engineer have reviewed the documents submitted by the contractor and all are in order and recommend payment of the voucher submitted; now

WHEREAS that the Chief Financial Officer (“CFO”) does hereby certify the availability of funds with respect to awarding a contract to Earle Asphalt Company, PO Box 556, Farmingdale, NJ 07727 for payment #1 in the amount of \$227,286.25; and

The funds are available in the following budget line item:

Line Item

Thomas Lombarski, CFO

THEREFORE, BE IT RESOLVED, by the Township Committee of The Township of Barnegat, County of Ocean, State of New Jersey that Payment #1, in the amount of \$227,286.25 is hereby approved and the Chief Financial Officer is hereby authorized to issue a check to Earle Asphalt Company, P.O. Box 556, Farmingdale, NJ in the amount of \$227,286.25 representing Payment #1 for work completed on the NJDOT FY2023 Spruce Circle South Roadway Improvements.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ on the 2nd day of July 2024.

Donna M. Manno, RMC
Municipal Clerk

June 14, 2024

Donna Manno
Township Clerk
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

Re: Recommendation of Payment #1
Capital Ordinance Number: 03-01-44-860-150
Morgan Municipal File No. M1501-002
FY2023 Improvements To Roadway Spruce Circle South
Township of Barnegat, Ocean County, New Jersey

Dear Ms. Manno:

Enclosed for the Township's processing please find **Payment Recommendation No. 1** in the amount of **\$227,286.25**, which includes work that was completed during the period of **04/07/2024 through 06/08/2024**.

Significant work has been completed and includes: work for concrete and paving work for the entire length of Spruce Circle South. Our office has inspected the construction of the above-mentioned work and found it to be acceptable

Enclosed is a breakdown of pay items requested for payment by the contractor and approved by this office.

Certified Payrolls have been sent by the Contractor, which shall be attached to this letter.

Kindly have this invoice processed at the next available meeting.

If you have any questions or require any additional materials, please do not hesitate to contact this office.

Respectfully submitted,



Morgan Municipal, LLC
MARK ROHMEYER, P.E., P.P., C.M.E.
P.O. Box 5232
Toms River, NJ 08754
Office (732) 270-9690

MJR/ZA

PROJECT NO: M1501-001
 PAYMENT CERT: Number One (1)
 OWNER: Township of Barnegat
 CONTRACTOR: Earle Asphalt Company
 PROJECT: FY2023 Improvements to Spruce Circle South

DATE: June 13, 2024

ITEM NO.	ORIG QUANTITY	CONTR QUANTITY	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	ADJUSTED CONTR AMOUNT	TO DATE	
											QUANTITY	AMOUNT
1	1	1	LS	CLEARING SITE	\$7,182.80	\$7,182.80	1.00	1.00	\$7,182.80	\$7,182.80	1.00	\$7,182.80
2	12	12	UNIT	INLET FILTER, TYPE 1	\$0.01	\$0.12	12.00	12.00	\$0.12	\$0.12	12.00	\$0.12
3	3	3	UNIT	BREAKAWAY BARRICADE	\$0.01	\$0.03	5.00	3.00	\$0.05	\$0.05	5.00	\$0.05
4	10	10	UNIT	TRAFFIC DRUM	\$0.01	\$0.10	10.00	10.00	\$0.10	\$0.10	10.00	\$0.10
5	25	25	UNIT	TRAFFIC CONE	\$0.01	\$0.25	25.00	25.00	\$0.25	\$0.25	25.00	\$0.25
6	200	200	SF	CONSTRUCTION SIGNS	\$0.01	\$2.00	200.00	200.00	\$2.00	\$2.00	200.00	\$2.00
7	150	150	HR	POLICE TRAFFIC DIRECTORS (IF AND WHERE DIRECTED)	\$135.00	\$20,250.00	150.00	150.00	\$0.00	\$20,250.00	150.00	\$20,250.00
8	5,000	5,000	DOLLARS	ASPHALT PRICE ADJUSTMENT	\$1.00	\$5,000.00	5,000.00	-732.42	(\$732.42)	\$5,000.00	5,000.00	(\$732.42)
9	5,000	5,000	DOLLARS	FUEL PRICE ADJUSTMENT	\$1.00	\$5,000.00	5,000.00	-1,680.15	(\$1,680.15)	\$5,000.00	5,000.00	(\$1,680.15)
10	10	10	CY	EXCAVATION UNCLASSIFIED	\$0.01	\$0.10	10.00	0.00	\$0.00	\$0.10	10.529.00	\$36,851.50
11	8,419	8,419	SY	HMA MILLING, 3" OR LESS	\$3.50	\$28,416.50	8,119.00	10,529.00	\$36,851.50	\$28,416.50	10,529.00	\$36,851.50
12	75	75	SY	HMA MILLING, MORE THAN 3" TO 6"	\$3.50	\$262.50	75.00	1,842.13	\$6,447.46	\$262.50	1,842.13	\$6,447.46
13	3,650	3,650	LF	POLYMERIZED JOINT ADHESIVE	\$0.01	\$36.50	3,650.00	9.00	\$0.00	\$36.50	9.00	\$0.00
14	1,230	1,230	TON	HMA 25M64 BASE COURSE - 4" THICK	\$12.30	\$12,300.00	1,230.00	450.00	\$4.50	\$12.30	450.00	\$4.50
15	30	30	TON	HMA 9.5M64 SURFACE COURSE - 3" THICK	\$100.00	\$3,000.00	30.00	110.00	\$11,000.00	\$3,000.00	110.00	\$11,000.00
16	1,002	1,002	TON	HMA 9.5M64 SURFACE COURSE - 3" THICK	\$105.00	\$105,210.00	1,002.00	1,252.00	\$131,460.00	\$105,210.00	1,252.00	\$131,460.00
17	105	105	SY	DGA BASE COURSE - 6" THICK (IF & WHERE DIRECTED)	\$0.01	\$1.05	105.00	0.00	\$0.00	\$1.05	105.00	\$0.00
18	11	11	SY	DETECTABLE MARKING STICKERS	\$300.00	\$3,300.00	11.00	9.76	\$2,928.00	\$3,300.00	9.76	\$2,928.00
19	146	146	SY	CONCRETE SIDEWALK - 4" THICK	\$120.00	\$17,520.00	146.00	222.65	\$26,718.00	\$17,520.00	222.65	\$26,718.00
20	296	296	LF	6"X18" CONCRETE VEHICLE CURB	\$40.00	\$11,840.00	296.00	230.00	\$9,200.00	\$11,840.00	230.00	\$9,200.00
21	8	8	EA	RESET INLET/WHOLE CASTINGS (IF & WHERE DIRECTED)	\$0.01	\$0.08	8.00	0.00	\$0.00	\$0.08	8.00	\$0.00
22	5	5	EA	RESET WATER/GAS VALVE BOX (IF & WHERE DIRECTED)	\$0.01	\$0.05	5.00	0.00	\$0.00	\$0.05	5.00	\$0.00
23	11	11	UNIT	BICYCLE SAFE GRATE	\$450.00	\$4,950.00	11.00	0.00	\$0.00	\$4,950.00	11.00	\$4,950.00
24	11	11	UNIT	TYPE N ECO CURB PIECE	\$500.00	\$5,500.00	11.00	0.00	\$0.00	\$5,500.00	11.00	\$5,500.00
25	252	252	SF	TRAFFIC MARKINGS, THERMOPLASTIC, 24" WIDE	\$7.00	\$1,764.00	252.00	0.00	\$0.00	\$1,764.00	0.00	\$0.00
26	8	8	UNIT	INSTALL BREAKAWAY SIGN POST (IF & WHERE DIRECTED)	\$350.00	\$2,800.00	8.00	0.00	\$0.00	\$2,800.00	0.00	\$0.00
27	1	1	UNIT	REGULATORY AND WARNING SIGNS (IF & WHERE DIRECTED)	\$250.00	\$250.00	1.00	0.00	\$0.00	\$250.00	0.00	\$0.00
28	80	80	SY	TOPSIDE, 4" THICK	\$20.00	\$1,600.00	80.00	127.00	\$2,540.00	\$1,600.00	127.00	\$2,540.00
29	80	80	SY	SHEDDING AND FERTILIZING, TYPE G	\$0.01	\$0.80	80.00	127.00	\$1.27	\$0.80	127.00	\$1.27
30	80	80	SY	STRAW MULCHING	\$0.01	\$0.80	80.00	127.00	\$1.27	\$0.80	127.00	\$1.27
31	20,000	20,000	LS	ALLOWANCE FOR ADDITIONAL WORK NOT SPECIFIED	\$1.00	\$1.00	20,000.00	0.00	\$0.00	\$20,000.00	0.00	\$0.00
TOTAL " ORIGINAL CONTRACT AMOUNT "						\$223,101.00			\$231,924.74	\$243,100.00		
TOTAL " THIS PERIOD " ESTIMATE												
TOTAL " ADJUSTED CONTRACT AMOUNT "												

NOTICE TO PROCEED: 5-Mar-24

CONTRACT COMPLETION DATE: 3-Jun-24

CONTRACT TIME (DAYS): 90

TIME ELAPSED (DAYS): 100.00

% TIME ELAPSED: 111.11%

% WORK COMPLETED: 95.40%

PREVIOUS PAYMENTS

CERT NO 1	\$0.00	DATE	TOTAL TO DATE	\$231,924.74
CERT NO 2	\$0.00		LESS TWO PERCENT (2 %) RETAINAGE	\$4,638.49
CERT NO 3	\$0.00		SUBTOTAL	\$227,286.25
CERT NO 4	\$0.00		LESS PREVIOUS PAYMENTS(S)	\$0.00
CERT NO 5	\$0.00		TOTAL AMOUNT DUE THIS ESTIMATE	\$227,286.25
CERT NO 6	\$0.00			
CERT NO 7	\$0.00			
TOTAL	\$0.00			\$227,286.25

Earle Asphalt Company

Pay Estimate Summary Report - Revision: 2

Invoice # 1
 Invoice Date: 06/05/2024
 Dates Submitted: 02/01/2024 - 06/05/2024
 Contract #
 Barnegat Twp - Spruce Cir/ice South
 Job: 24046B

Owner
 Barnegat Township
 900 West Bay Avenue
 Barnegat, NJ 08005
 USA

Contractor
 Earle Asphalt Company
 PO Box 556
 Farmingdale, NJ 07727
 USA

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
B01	Clearing Site	1.00	LS	7,182.80	7,182.80	0.0000	1.0000	1.0000	7,182.80	7,182.80	100.0
B02	Inlet Filter Type 1	12.00	UN	0.01	0.12	0.0000	12.0000	12.0000	0.12	0.12	100.0
B03	Breakaway Barricade	5.00	UN	0.01	0.05	0.0000	5.0000	5.0000	0.05	0.05	100.0
B04	Traffic Drum	10.00	UN	0.01	0.10	0.0000	10.0000	10.0000	0.10	0.10	100.0
B05	Traffic Cone	25.00	UN	0.01	0.25	0.0000	25.0000	25.0000	0.25	0.25	100.0
B06	Construction Signs	200.00	SF	0.01	2.00	0.0000	200.0000	200.0000	2.00	2.00	100.0
B07	Police Traffic Directors @\$135/HR	150.00	HR	135.00	20,250.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B08	Asphalt Price Adjustment @ \$5K	5,000.00	DOL	1.00	5,000.00	0.0000	-732.4200	-732.4200	-732.42	-732.42	-14.6
B09	Fuel Price Adjustment @ \$5K	5,000.00	DOL	1.00	5,000.00	0.0000	-1,680.1500	-1,680.1500	-1,680.15	-1,680.15	-33.6
B10	Excavation Unclassified	10.00	CY	0.01	0.10	0.0000	0.0000	0.0000	0.00	0.00	0.0
B11	HMA Milling 3" or Less	8,119.00	SY	3.50	28,416.50	0.0000	10,529.0000	10,529.0000	36,851.50	36,851.50	129.7
B12	HMA Milling More than 3" to 6"	75.00	SY	3.50	262.50	0.0000	1,842.1300	1,842.1300	6,447.46	6,447.46	2,456.2
B13	Polymerized Joint Adhesive	3,650.00	LF	0.01	36.50	0.0000	0.0000	0.0000	0.00	0.00	0.0
B14	Tack Coat	1,230.00	GAL	0.01	12.30	0.0000	450.0000	450.0000	4.50	4.50	36.6
B15	HMA 25M64 Base Course 4" Thick	30.00	TON	100.00	3,000.00	0.0000	110.0000	110.0000	11,000.00	11,000.00	366.7
B16	HMA 9.5M64 Surface Course 2" Thick	1,002.00	TON	105.00	105,210.00	0.0000	1,252.0000	1,252.0000	131,460.00	131,460.00	125.0
B17	DGA Base Course 6" Thick	105.00	SY	0.01	1.05	0.0000	0.0000	0.0000	0.00	0.00	0.0
B18	Detectable Warning Surfaces	11.00	SY	300.00	3,300.00	0.0000	9.7600	9.7600	2,928.00	2,928.00	88.7
B19	Concrete Sidewalk 4" Thick	146.00	SY	120.00	17,520.00	0.0000	222.6500	222.6500	26,718.00	26,718.00	152.5
B20	6" x 18" Concrete Vertical Curb	296.00	LF	40.00	11,840.00	0.0000	230.0000	230.0000	9,200.00	9,200.00	77.7
B21	Reset Inlet / Manhole Castings	8.00	EA	0.01	0.08	0.0000	0.0000	0.0000	0.00	0.00	0.0
B22	Reset Water / Gas Valve Box	5.00	EA	0.01	0.05	0.0000	0.0000	0.0000	0.00	0.00	0.0
B23	Bicycle Safe Grate	11.00	UN	450.00	4,950.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B24	Type N Eco Curb Piece	11.00	UN	500.00	5,500.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B25	Traffic Markings Thermoplastic 24" Wide	252.00	SF	7.00	1,764.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B26	Install Breakaway Sign Post	8.00	UN	250.00	2,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B27	Regulatory and Warning Signs	1.00	UN	250.00	250.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
B28	Topsoil 4" Thick	80.00	SY	20.00	1,600.00	0.0000	127.0000	127.0000	2,540.00	2,540.00	158.8
B29	Seeding and Fertilizing Type G	80.00	SY	0.01	0.80	0.0000	127.0000	127.0000	1.27	1.27	158.8
B30	Straw Mulching	80.00	SY	0.01	0.80	0.0000	127.0000	127.0000	1.27	1.27	158.8
B31	Allowance for Additional Work Not Specified @ \$20K	20,000.00	DOL	1.00	20,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
Totals:					243,100.00			231,924.75	231,924.75	95.4	

Earle Asphalt Company

Pay Estimate Summary Report - Revision: 2

Invoice # 1
Invoice Date: 06/05/2024
Dates Submitted: 02/01/2024 - 06/05/2024
Contract #
Barnegat Twp - Spruce Cir/ice South
Job: 24046B

Owner
Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005
USA

Contractor
Earle Asphalt Company
PO Box 556
Farmingdale, NJ 07727
USA

Approved By: _____
Owner
Approved By: _____
Contractor
Approved By: _____

Original Contract Amount	243,100.00
Change Order Amount	0.00
Total Contract (\$)	243,100.00
Work Completed to Date	231,924.75
Stored Material	0.00
Total Complete/Stored/Pending (\$)	231,924.75
Less Retainage	4,638.50
Total [Less Retainage] (\$)	227,286.25
Adjustments	0.00
Less Previously Requested	0.00
Amount Due This Request (\$)	227,286.25

“Improvements to Spruce Circle South”

Asphalt Price Adjustment

Date Installed	Section	Mix	Tons	AC Index at Const	AC at Bid	Difference	% AC	Adjustment
May 07, 2024	Spruce Circle South	9.5M64	1252.00	\$581.00	\$594.00	-\$13.00	4.50%	-\$732.42
Grand Total			1,252.00					-\$732.42

Notes: Bid Date was: **November 7, 2023**

Per the 2019 Standard NJDOT Specifications, the Base Asphalt Price is that of the month prior to the receipt of bids, or: **October, 2023**

EARLE ASPHALT COMPANY, INC.

P. O. Drawer 556
 FARMINGDALE, NJ 07727
 Phone (732) 308-1113
 Fax (732) 462-9626

Asphalt Price Adjustment

Date Installed	Section	Mix	Tons	AC Index at Const	AC at Bid	Difference	% AC	Adjustment
05/07/24	Spruce Circle South	9.5M64	1252.00	\$581.00	\$594.00	-\$13.00	4.50%	-\$732.42
Grand Total			1,252.00					-\$732.42

- Notes: 1. Bid Date was November 7, 2023
 2. Per the 2019 Standard NJDOT Specifications, the Base Asphalt Price is that of the month prior to the receipt of bids, or October 2023

Fuel Price Adjustment

Question 1:	Was there a minimum of 5% change in price?								
		May 2024		Fuel Index at Const	Fuel at Bid	Difference	% Increase		YES
				\$3.53	\$4.10	-\$0.27	-0.59%		
Question 2:	Was there a minimum of 500 gallons? Per PL 2009 Chapter 187 Act								YES

Date		SY	Fuel Index at Const	Fuel at Bid	Difference	% Increase	Fuel Factor	Gallons	Adjustment	
May 06, 2024	HMA Milling	12371.13	\$3.93	\$4.10	-\$0.27	-0.59%	0.25	3092,7825	-\$835.05	
Total (Milling) Fuel Price Adjustment:									3092,7825	-\$835.05
May 07, 2024	Spruce Circle South	1252.00	\$3.83	\$4.10	-\$0.27	-0.59%	2.5	3130	-\$845.10	
Total (Paving) Fuel Price Adjustment:									3130	-\$845.10
Grand Total Fuel Price Adjustment:									-\$1,680.15	

Notes: Bid Date was:
 Per the 2019 Standard NJDOT
 Specifications, the Base Asphalt Price is
 that of the month prior to the receipt of
 bids, or:

November 7, 2023

October, 2023

EARLE ASPHALT COMPANY, INC.

P. O. Drawer 556
 FARMINGDALE, NJ 07727
 Phone (732) 308-1113
 Fax (732) 462-9626

**24046B Barrnegat Twp - Spruce Circle South
 Fuel Price Adjustment**

Date	SY or CY	Fuel Index at Const	Fuel at Bid	Difference	% Increase	Fuel Factor	Adjustment	
05/06/24	Spruce Circle South	12,371.13	\$3.83	\$4.10	-\$0.27	-6.59%	0.25	-\$835.05
Grand Total Milling Fuel Price Adjustment:							0.00	-\$835.05
05/07/24	Spruce Circle South	1,252.00	\$3.83	\$4.10	-\$0.27	-6.59%	2.50	-\$845.10
Grand Total Paving Fuel Price Adjustment:							1,252.00	-\$845.10

Grand Total Fuel Price Adjustment:

-\$1,680.15

- Notes: 1. Bid Date was November 7, 2023
 2. Per the 2019 Standard NJDOT Specifications, the Base Asphalt Price is that of the month prior to the receipt of bids, or October 2023

Certified Payroll Transcript

Period 4/7/2024 - 4/13/2024
 Job: 24046. A Barneгат Twp - Spruce Circle North
 Contract: 24046. A Barneгат Twp - Spruce Circle North

-----Hours-----

Employee	Work Classification (Craft/Class)	Sun Mon Tue Wed Thu Fri Sat							Total	Rate	Project Amounts	***** Weekly Totals *****			
													Total (Week Ending 4/13/24) Gross Deductions Net Pay		
Hartman, Anthony - 2515	Operator / Sweep/Broom Operator	Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	81.14	81.14	Fed W/H Tax	2,186.92		
xxx-xx-7872	M/EX: S/O	Operator / Sweep/Broom Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	18.83	18.83	Medicare	118.00		
Race/Sex: W/M	Operator / Sweep/Broom Operator	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.65	37.65	Social Security	504.54		
EEO:		Other Taxable							0.00			NJ State W/H T	507.93		
Check #: 0413241		Other Non Taxable							0.00			SUTA - Employ			
		Project Total								137.62	137.62	State Dis. - Em			
												FMVA	7.32		
												401K - Traditor	244.13		
												401K - Roth	244.13		
												401K Loan Pay	180.00		
												401K Loan Pay	180.00		
												Other	180.00		
												8,137.69	4,172.97		3,964.72

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals *****			
											Total (Week Ending 4/13/24) Gross Deductions Net Pay			
Overtime	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	81.14	Fed W/H Tax	2,186.92		
Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.48	Medicare	118.00		
										0.00	Social Security	504.54		
										0.00	NJ State W/H T	507.93		
										137.62	SUTA - Employ			
										0.00	State Dis. - Em			
											FMVA	7.32		
											401K - Traditor	244.13		
											401K - Roth	244.13		
											401K Loan Pay	180.00		
											401K Loan Pay	180.00		
											Other	180.00		
											8,137.69	4,172.97		3,964.72

Date 4/18/2024

I, Jessica Cancel (Name of Signatory Party)

Payroll Bookkeeper (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

EARLE ASPHALT COMPANY

on the

(Contractor or Subcontractor)

Job: 24046. A Barneget Twp - Spruce Circle North ; that during the payroll period commencing on the (Building or Work)

7 day of April, 2024 and ending the 13 day of April, 2024 Week #: 10

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

EARLE ASPHALT COMPANY

(Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Table with 2 columns: EXCEPTION (CRAFT) and EXPLANATION. Includes a row with REMARKS.

NAME AND TITLE Jessica Cancel Payroll Bookkeeper

SIGNATURE Jessica S. Cancel

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024
 Job: 24046. A Barnegat Twp - Spruce Circle North
 Contract: 24046. A Barnegat Twp - Spruce Circle North

Employee	Work Classification (Craft/Class)	Hours-----							Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)		
		Reg	Ov	Cert	Other Tax	Other Non Tax	Project Total	Total Gross											Deductions	Net Pay	

Alvino, Matthew - 2504	Foreman / Foreman - M. Alvino	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	95.120	760.96	Fed W/H Tax	618.60		
xxx-xx-6567	M/EX: S/O												Medicare	54.78		
Race/Sex: W/M													Social Security	234.24		
													NJ State W/H T	181.77		
													SUTA - Employ	16.17		
													State Dis. - Emi			
													FMLA	3.42		
													401K - Tradition	570.72		
													AFLAC	26.79		
													Other			
													3,804.80	1,706.49		2,098.31

DeRouville, Mark - 3506	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	49.300	345.10	Fed W/H Tax	417.82		
xxx-xx-0483	M/EX: M/7												Medicare	51.95		
Race/Sex: W/M													Social Security	222.15		
													NJ State W/H T	156.77		
													SUTA - Employ	15.23		
													State Dis. - Emi			
													FMLA	3.23		
													Other			
													3,582.99	867.15		2,715.84

EEO: _____
 Check #: 0504241

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024
 Job: 24046. A Barnegat Twp - Spruce Circle North
 Contract: 24046. A Barnegat Twp - Spruce Circle North

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay		
Giordano, Christian - 3169 xxx-xx-9481 Race/Sex: W/M	Operator / SkidSteerOp	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	54,090	378.63	Fed W/H Tax	867.08			
	Operator / SkidSteerOp	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	81,135	324.55	Medicare	64.18			
	Operator / SkidSteerOp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,830	75.32	Social Security	274.43			
	Operator / SkidSteerOp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,650	414.15	NJ State W/H T	254.74			
EEO: Other Taxable Other Non Taxable Project Total											0.00					
EEO: Other Taxable Other Non Taxable Project Total											0.00					
EEO: Other Taxable Other Non Taxable Project Total											0.00					
Hartman, Anthony - 2515 xxx-xx-7872 Race/Sex: W/M	Operator / Sweep/Broom Operator	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	54,090	324.54	Fed W/H Tax	1,331.58			
	Operator / Sweep/Broom Operator	0.00	0.00	0.00	0.00	0.00	5.50	0.00	5.50	81,135	446.24	Medicare	81.46			
	Operator / Sweep/Broom Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,830	103.57	Social Security	348.34			
	Operator / Sweep/Broom Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,650	432.98	NJ State W/H T	336.87			
EEO: Other Taxable Other Non Taxable Project Total											0.00					
EEO: Other Taxable Other Non Taxable Project Total											0.00					
EEO: Other Taxable Other Non Taxable Project Total											0.00					
											4,454.72			1,701.08		2,753.64
											5,618.27			2,800.40		2,817.87

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024
 Job: 24046, A Barnegat Twp - Spruce Circle North
 Contract: 24046, A Barnegat Twp - Spruce Circle North

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total	Gross	Deductions
Sias, Warren - 1043 MEX: M3	Operator / Comb Backhoe (A-Frame) Opera	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	57,630	461.04	Fed W/H Tax	378.98	
	Operator / Comb Backhoe (A-Frame) Opera	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	86,445	172.89	Medicare	52.58	
	Operator / Comb Backhoe (A-Frame) Opera	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,830	37.66	Social Security	224.81	
	Operator / Comb Backhoe (A-Frame) Opera	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,650	376.50	NJ State W/H T	129.61	
	Other Taxable										0.00	SUTA - Employ	15.59	
	Other Non Taxable										0.00	State Dis. - Em		
	Project Total										1,048.09	FMLA	3.30	
												401K - Traditor	550.25	
												401K Loan Pay	195.00	
												401K Loan Pay	220.00	
												Dental	42.38	
												Voluntary Life II	25.71	
												Other		
												3,668.32	1,838.21	1,830.11
Stapon, Aaron W. - 1107 MEX: S/O	Operator / Miller/Rdwy Grinder Operator	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	59,220	473.76	Fed W/H Tax	495.39	
	Operator / Miller/Rdwy Grinder Operator	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	88,830	88.83	Medicare	43.47	
	Operator / Miller/Rdwy Grinder Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,830	18.83	Social Security	185.88	
	Operator / Miller/Rdwy Grinder Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,650	338.85	NJ State W/H T	146.93	
	Other Taxable										0.00	SUTA - Employ	12.92	
	Other Non Taxable										0.00	State Dis. - Em		
	Project Total										920.27	FMLA	2.74	
												401K - Traditor	304.04	
												Dental	42.38	
												Other		
												3,040.37	1,233.75	1,806.62

Certified Payroll Transcript

Period 4/28/2024 - 5/4/2024
 Job: 24046. A Barnegat Twp - Spruce Circle North
 Contract: 24046. A Barnegat Twp - Spruce Circle North

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 5/4/24)		
											Total Gross	Deductions	Net Pay
Regular Hours	0.00	0.00	0.00	0.00	0.00	0.00	44.00	0.00	44.00	2,744.03	Fed W/H Tax	4,109.45	
Overtime	0.00	0.00	0.00	0.00	0.00	0.00	16.50	0.00	16.50	1,328.31	Medicare	348.42	
Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208.49	Social Security	1,489.85	
										0.00	NJ State W/H T	1,206.69	
										0.00	Other Taxable		
										0.00	Other Non Taxable		
										6,280.83	SUTA - Employ	59.91	
											State Dis. - Empl		
											FMLA	21.75	
											401K - Traditor	1,771.75	
											401K - Roth	168.55	
											401K Loan Pay	405.00	
											401K Loan Pay	400.00	
											Dental	109.71	
											Vision	3.50	
											AFLAC	26.79	
											Voluntary Life I	25.71	
											Other		
											24,169.47	10,147.08	14,022.39

Date 5/10/2024

I, Jessica Cancel Payroll Bookkeeper
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

EARLE ASPHALT COMPANY

on the

(Contractor or Subcontractor)

Job: 24046. A Barmegat Twp - Spruce Circle North : that during the payroll period commencing on the

(Building or Work)

28 day of April, 2024 and ending the 4 day of May, 2024 Week #: 13

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

EARLE ASPHALT COMPANY

(Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jessica Cancel Payroll Bookkeeper	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024
 Job: 24046. B Barnegat Twp - Spruce Circle South
 Contract: 24046. B Barnegat Twp - Spruce Circle South

Employee	Work Classification (Craft/Class)	Hours-----							Project Amounts	***** Weekly Totals ***** (Week Ending 6/8/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total Gross	Deductions	Net Pay
Alvino, Matthew - 2504	Foreman / Foreman - M. Alvino	0.00	6.00	0.00	0.00	0.00	0.00	0.00	570.72	Fed W/H Tax	618.60	
xxx-xx-6567	M/EX: S/O								0.00	Medicare	54.78	
Race/Sex: W/M									0.00	Social Security	234.24	
EEO:										NJ State W/H T	181.77	
Check #: 0608241										SUTA - Employ		
										State Dis. - Emj		
										FMLA	3.43	
										401K - Traditor	570.72	
										AFLAC	26.79	
										Other		
										3,804.80	1,690.33	2,114.47
Barajas, Pablo - 2961	Laborer / Screedman/Person	0.00	0.00	8.00	0.00	0.00	0.00	0.00	402.00	Fed W/H Tax	433.28	
xxx-xx-7429	M/EX: F/O								298.64	Medicare	44.45	
Race/Sex: H/M									0.00	Social Security	190.05	
EEO:										NJ State W/H T	144.21	
Check #: 0608241										SUTA - Employ		
										State Dis. - Emj		
										FMLA	2.76	
										401K - Traditor	367.84	
										401K - Trad. C:		
										Other		
										3,065.32	1,182.59	1,882.73

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024
 Job: 24046. B Barnegat Twp - Spruce Circle South
 Contract: 24046. B Barnegat Twp - Spruce Circle South

Employee	Work Classification (Craft/Class)	Hours-----							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/8/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay

Damas, John M - 2308	Operator / Roller Operator	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	55.720	445.76	Fed W/H Tax	158.45	
xxx-xx-5535	Operator / Roller Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	301.20	Medicare	25.04	
Race/Sex: W/M									0.00		0.00	Social Security	107.10	
EEO:									0.00		0.00	NJ State W/H T	43.55	
Check #: 0608241									Project Total		746.96	SUTA - Employ	7.34	
												State Dis. - Emi		
												FMLA	1.56	
												401K - Traditor	51.82	
												401K Loan Pay	100.00	
												Other		
												1,727.35	494.86	1,232.49

DeRouville, Mark - 3506	Laborer / Common/Basic Laborer	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	49.300	345.10	Fed W/H Tax	271.48	
xxx-xx-0483	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	261.31	Medicare	44.53	
Race/Sex: W/M									0.00		0.00	Social Security	190.43	
EEO:									0.00		0.00	NJ State W/H T	111.12	
Check #: 0608241									Project Total		606.41	SUTA - Employ	2.33	
												State Dis. - Emi		
												FMLA	2.76	
												401K - Traditor	153.57	
												Other		
												3,071.41	776.22	2,295.19

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024
 Job: 24046. B Barnegat Twp - Spruce Circle South
 Contract: 24046. B Barnegat Twp - Spruce Circle South

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/8/24)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay	
Elleston, Devon - 2597	Laborer / Raker	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	49,950	349.65	Fed W/H Tax	148.73	
xxx-xx-0292	M/EX: S/O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,330	261.31	Medicare	20.25	
Race/Sex: B/M												0.00	Social Security	86.60	
												0.00	NJ State W/H T	40.79	
EEO:												610.96	SUTA - Employ		
Check #: 0608241													State Dis. - Empl		
													FMFLA	1.26	
													401K - Traditor	209.51	
													401K - Trad. C:		
													401K Loan Pay	285.00	
													Child Support #	79.00	
													Other		
													1,396.72	871.14	525.58
Giordano, Christian - 3169	Operator / SkidSteerOp	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	54,090	378.63	Fed W/H Tax	565.30	
xxx-xx-9481	M/EX: S/O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,650	263.55	Medicare	47.60	
Race/Sex: W/M												0.00	Social Security	203.55	
EEO:												0.00	NJ State W/H T	177.92	
Check #: 0608241													SUTA - Employ		
													State Dis. - Empl		
													FMFLA	2.98	
													401K - Traditor	132.46	
													401K Loan Pay	30.00	
													Dental	24.95	
													Vision	3.50	
													Other		
													3,311.50	1,188.26	2,123.24

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024
 Job: 24046. B Barneгат Twp - Spruce Circle South
 Contract: 24046. B Barneгат Twp - Spruce Circle South

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/8/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total	Gross	Deductions

Hartman, Anthony - 2515	Operator / Sweep/Broom Operator	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	54.090	378.63	Fed W/H Tax	1,203.84		
xxx-xx-7872	Operator / Sweep/Broom Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	263.55	Medicare	76.01		
Race/Sex: W/M									0.00		0.00	Social Security	325.00		
	Other Non Taxable								0.00		0.00	NJ State W/H T	311.32		
	Project Total								642.18		642.18	SUTA - Employ			

EEO:												State Dis. - Emi			
Check #: 0608241												FMFLA	4.72		

Hoover, Dallion C - 177	Operator / Roller Operator	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	55.720	Fed W/H Tax	236.44		
xxx-xx-4693	Operator / Roller Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	263.55	Medicare	31.00		
Race/Sex: B/M									0.00		0.00	Social Security	132.54		
	Other Taxable								0.00		0.00	NJ State W/H T	121.69		
	Other Non Taxable								0.00		0.00	SUTA - Employ	9.52		
	Project Total								653.59		653.59	State Dis. - Emi			

EEO:												FMFLA	2.01		
Check #: 0608241												401K - Traditor	560.22		
												401K - Trad. C:			
												AFLAC	11.59		
												Medical Reimbi	91.43		
												Other			

												2,240.89	1,196.44		1,044.45
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Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024
 Job: 24046. B Barnegat Twp - Spruce Circle South
 Contract: 24046. B Barnegat Twp - Spruce Circle South

-----Hours-----

Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
***** Weekly Totals ***** (Week Ending 6/8/24)														
Jeffers, William J. - 2117	Trucking / Tack/Road Oil Spreader	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	47.560	332.92	Fed W/H Tax	233.30	
xxx-xx-6168	Trucking / Tack/Road Oil Spreader	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	71.340	35.67	Medicare	34.88	
Race/Sex: W/M	Trucking / Tack/Road Oil Spreader	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.880	306.60	Social Security	149.18	
	Trucking / Tack/Road Oil Spreader	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.860	3.93	NJ State W/H T	73.44	
EEO:											0.00	SUTA - Employ		
Check #: 0608241											0.00	State Dis. - Emi		
									Project Total		679.12	FMILA	2.16	
												401K - Traditor	240.60	
												401K - Trad. C:		
												AFLAC/Guardee	33.87	
												Other		
												2,406.04	767.43	1,638.61
Rallo, Richard - 2811	Foreman / Foreman - R. Rallo	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	98.170	785.36	Fed W/H Tax	706.63	
xxx-xx-5570											0.00	Medicare	55.25	
Race/Sex: W/M											0.00	Social Security	236.20	
									Project Total		785.36	NJ State W/H T	213.77	
EEO:												SUTA - Employ		
Check #: 0608241												State Dis. - Emi		
												FMILA	3.54	
												401K - Traditor	235.61	
												Health Insuranc	117.10	
												Other		
												3,926.80	1,568.10	2,358.70

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024
 Job: 24046. B Barnegat Twp - Spruce Circle South
 Contract: 24046. B Barnegat Twp - Spruce Circle South

-----Hours-----

Employee	Work Classification (Craft/Class)	Sun Mon Tue Wed Thu Fri Sat							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/8/24)		
		Hours	Hours	Hours	Hours	Hours	Hours	Hours				Total Gross	Deductions	Net Pay

Ramirez, David - 2934	Laborer / Laborer Apprentice (TS)	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00	49.300	345.10	Fed W/H Tax	179.67	
xxx-xx-3240	Laborer / Laborer Apprentice (TS)	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50	73.950	36.98	Medicare	32.65	
Race/Sex: H/M	Laborer / Laborer Apprentice (TS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.330	279.98	Social Security	139.61	
Laborer									0.00		0.00	NJ State W/H T	71.80	
Laborer Apprentice (TS)									0.00		0.00	SUTA - Employ		
EEO:									Other Non Taxable		0.00	State Dis. - Empl		
Check #: 0608241									Project Total		662.06	FMLA	2.05	

Sias, Warren - 1043	Operator / Comb Backhoe (A-Frame) Operal	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	57.630	345.78	Fed W/H Tax	427.38	
xxx-xx-1467	Operator / Comb Backhoe (A-Frame) Operal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.650	225.90	Medicare	50.34	
Race/Sex: W/M									0.00		0.00	Social Security	215.23	
EEO:									Other Non Taxable		0.00	NJ State W/H T	145.01	
Check #: 0608241									Project Total		571.68	SUTA - Employ		
									State Dis. - Empl		3.16	FMLA		
									401K - Traditor		175.69	401K - Traditor	175.69	
									401K Loan Pay		195.00	401K Loan Pay	195.00	
									401K Loan Pay		220.00	401K Loan Pay	220.00	
									Dental		42.38	Dental	42.38	
									Voluntary Life II		25.71	Voluntary Life II	25.71	
									Other		3,513.78	Other	3,513.78	
											1,499.90			
											2,013.88			

2,284.06 606.69 1,677.37

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024
 Job: 24046. B Barnegat Twp - Spruce Circle South
 Contract: 24046. B Barnegat Twp - Spruce Circle South

Employee	Work Classification (Craft/Class)	Hours							Total	Rate	Project Amounts	***** Weekly Totals ***** (Week Ending 6/8/24)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				Total Gross	Deductions	Net Pay
Stapton, Aaron W. - 1107	Operator / Miller/Rdwy Grinder Operator	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	59,220	355.32	Fed W/H Tax	233.06	
xxx-xx-4846	Operator / Miller/Rdwy Grinder Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,650	225.90	Medicare	25.37	
Race/Sex: W/M									0.00		0.00	Social Security	108.48	
EEO:											0.00	NJ State W/H T	68.29	
Check #: 0608241											0.00	SUTA - Employ	7.62	
											581.22	State Dis. - Empl		
											0.00	FMLA	1.61	
											0.00	401K - Traditor	179.21	
											0.00	Dental	42.38	
											0.00	Other		
											1,792.10		666.02	1,126.08

Certified Payroll Transcript

Period 6/2/2024 - 6/8/2024
 Job: 24046. B Barneгат Twp - Spruce Circle South
 Contract: 24046. B Barneгат Twp - Spruce Circle South

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 6/8/24)
											Total Gross Deductions Net Pay
Regular Hours		0.00	39.00	52.00	0.00	0.00	0.00	0.00	91.00	5,425.01	Fed W/H Tax 5,416.16
Overtime		0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	72.65	Medicare 542.15
Certified Fringes		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,951.49	Social Security 2,318.21
Add On Earnings		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.93	NJ State W/H T 1,704.68
										0.00	SUTA - Employ 26.81
										0.00	State Dis. - Empl
										0.00	FMLA 34.00
										8,453.08	401K - Traditor 3,103.03
											401K - Trad. Ce
											401K - Roth 157.26
											401K Loan Pay 870.00
											401K Loan Pay 400.00
											Health Insuranc 117.10
											Dental 134.66
											Vision 10.94
											AFLAC 38.38
											Voluntary Life I 25.71
											Medical Reimbu 91.43
											AFLAC/Guardie 33.87
											Child Support # 79.00
											Other
											37,782.79 15,103.39 22,679.40

RESOLUTION 2024-265

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
ACCEPTING CHANGE ORDERS #66-67 FROM
FRANKOSKI CONSTRUCTION COMPANY
FOR THE NEW MUNICIPAL BUILDING**

WHEREAS, Frankoski Construction Company, 314 Dodd Street, East Orange, NJ, has previously been awarded a contract for the New Municipal Building; and

WHEREAS, Frankoski Construction Company has submitted a request for change orders to the original contract price of \$12,964,000.00; and

WHEREAS, this work was not included in the original scope of work, however would be beneficial to the New Municipal Building; and

WHEREAS, the Project Architect along with the Township Consultant has inspected and reviewed the documents submitted by the contractor and recommends acceptance of Change Order #66-67, totaling \$6,932.47 from Frankoski Construction Company as per explanation below;

Original Contract Amount:	\$ 12,964,000.00
Previously approved Change Orders: as of June 2024	<u>\$ 698,528.42</u>
Contract amount as of June 2024:	<u>\$ 13,667,321.92</u>
 CHANGE ORDER #66:	 \$ 4,793.50
<i>Redistribute acoustic panel material in the meeting room</i>	
 CHANGE ORDER #67:	 \$ 2,138.97
<i>Provide stainless steel closure panel in the detention area</i>	
 TOTAL AMOUNT OF CHANGE ORDER #66-67	 <u>\$ 6,932.47</u>
 New Contract Amount:	 <u>\$ 13,669,460.89</u>

WHEREAS, the Chief Financial Officer (“CFO”) does hereby certify the availability of funds with respect to approving change orders #66-67 to Frankoski Construction Company, 314 Dodd Street, East Orange, NJ in the amount of \$6,932.47; and

Net Increase Percentage over original contract amount: 5.44%

The funds are available in the following line item(s):

C-04-55-963-904
Line Item(s)

Thomas Lombarski, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat that Change Order #66-67 in the amount of \$6,932.47 has been approved for the New Municipal Building.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk, of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular committee meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 2nd day of July, 2024

Donna M. Manno, RMC
Municipal Clerk

CHANGE ORDER

Project: New Municipal/Police/Court Building
BARNÉGAT TOWNSHIP
Barnegat, NJ 08005

Change Order # General 67
Initiation Date: 5/20/24
Architect's Ref: BMPC
Contract No.: 1
Contract Date: 12/15/20
Constr. Period: 660
Copies: copiesVar

Contractor: Joe Frankoski, Project Executive
FRANKOSKI CONSTRUCTION
314 Dodd Street
East Orange, NJ 07017

You are directed to make the following changes in this Contract:
PROVIDE STAINLESS STEELCLOSURE PANEL IN THE DETENTION AREA:

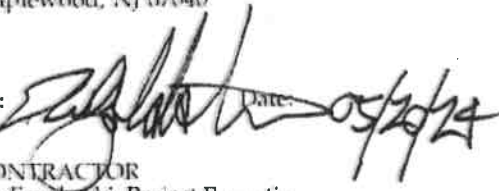
Pricing is in accordance with FCC's PCO #90, dated 05/03/24.

Add \$ 2,138.97

The original Contract Sum.....	\$	12,964,000.00
Net change by previously authorized Change Orders.....	\$	703,321.92
The Contract Sum prior to this Change Order was.....	\$	13,667,321.92
The Contract Sum will be changed by this Change Order.....	\$	2,138.97
The new Contract Sum including this Change Order will be.....	\$	13,669,460.89
The Contract Time will be changed by.....		0 days
The total change in the Date of Substantial Completion as of this C.O. is therefore.....		86.00 days

Authorized by ARCHITECT
Eliot Goldstein, AIA, Partner
THE GOLDSTEIN PARTNERSHIP
515 Valley Street, Suite 110
Maplewood, NJ 07040

Authorized by: OWNER
Joseph Marte, Mayor
BARNEGAT TOWNSHIP
900 West Bay Avenue
Barnegat, NJ 08005

By:  Date: 05/20/24

By:  Date: 5/20/24

Agreed to by CONTRACTOR
Joe Frankoski, Project Executive
FRANKOSKI CONSTRUCTION
314 Dodd Street
East Orange, NJ 07017

By:  Date: 05/23/24

CHANGE ORDER

Project: New Municipal/Police/Court Building
BARNEGAT TOWNSHIP
Barnegat, NJ 08005

Change Order # General 66
Initiation Date: 5/20/24
Architect's Ref: BMPC
Contract No.: 1
Contract Date: 12/15/20
Constr. Period: 660
Copies: copiesVar

Contractor: Joe Frankoski, Project Executive
FRANKOSKI CONSTRUCTION
314 Dodd Street
East Orange, NJ 07017

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

REDISTRIBUTE ACOUSTIC PANEL MATERIAL IN THE MEETING ROOM:

Pricing is in accordance with FCC's PCO #89, dated 05/03/24. The Township disputes FCC's proposed Change Order describing this work because the Contractor's supplier is using 4' wide material rather than the specified 5' wide material, necessitating more panels for the same square footage than would have been required had the Specs been followed. The proposed layout also avoids some cutouts that would otherwise be required.

Add \$ 4,793.50

The original Contract Sum.....	\$	12,964,000.00
Net change by previously authorized Change Orders.....	\$	698,528.42
The Contract Sum prior to this Change Order was.....	\$	13,662,528.42
The Contract Sum will be changed by this Change Order.....	\$	4,793.50
The new Contract Sum including this Change Order will be.....	\$	13,667,321.92
The Contract Time will be changed by.....		0 days
The total change in the Date of Substantial Completion as of this C.O. is therefore.....		86.00 days

Authorized by ARCHITECT
Eliot Goldstein, AIA, Partner
THE GOLDSTEIN PARTNERSHIP
515 Valley Street, Suite 110
Maplewood, NJ 07040

Authorized by: OWNER
Joseph Marte, Mayor
BARNEGAT TOWNSHIP
900 West Bay Avenue
Barnegat, NJ 08005

By:  Date: 05/20/24

By:  Date: 5/28/24

Agreed to by CONTRACTOR
Joe Frankoski, Project Executive
FRANKOSKI CONSTRUCTION
314 Dodd Street
East Orange, NJ 07017

By:  Date: 05/23/24

RESOLUTION 2024-266

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PROGRESS PAYMENT #37 TO FRANKOSKI CONSTRUCTION CO. FOR THE NEW MUNICIPAL BUILDING AND CHECK MADE PAYABLE TO TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

WHEREAS, Frankoski Construction Co., 314 Dodd Street, East Orange, NJ, has previously been awarded a contract for the New Municipal Building; and

WHEREAS, Frankoski Construction Co., has submitted a request for Payment #37 in the amount of \$118,843.28; and

WHEREAS, the Project Architect has inspected and reviewed the documents submitted by the contractor and all are in order and recommend payment of the voucher submitted; now

THEREFORE, BE IT RESOLVED, by the Township Committee of The Township of Barnegat, County of Ocean, State of New Jersey that Payment #37 in the amount of \$118,843.28 is hereby approved, the Chief Financial Officer is hereby authorized to issue a check in care of Frankoski Construction Co., 314 Dodd Street, East Orange, NJ in the amount of \$118,843.28 and the check to be made payable to Travelers Casualty and Surety Company of America representing Payment #37 for work completed on the New Municipal Building

Original Contract Sum:	\$ 12,964,000.00
<i>Net Change by Change Orders</i>	\$ 705,460.89
Contract Sum to date:	\$ 13,669,460.89
Total completed & stored to date:	\$ 11,888,652.88
Less Retainage of 2%:	\$ 237,773.06
Total earned less retainage:	\$ 11,650,879.82
Less previous payments:	\$ 11,532,036.54
Total Payment #37 Due:(Payable to Travelers)	\$ 118,843.28
Balance to Finish including Retainage:	\$ 2,018,581.07

CERTIFICATION

I, Donna M. Manno, Municipal Clerk, of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular Committee meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 2nd day of July, 2024

Donna M. Manno, RMC
Municipal Clerk

THE GOLDSTEIN PARTNERSHIP

TRANSMITTAL

FOUNDED IN 1953
ARCHITECTS
ENGINEERS
PLANNERS

CORPORATE, INSTITUTIONAL & GOVERNMENTAL CONSULTANTS
515 VALLEY STREET, SUITE 110, MAPLEWOOD, NJ 07040 (973) 761-4550 FAX: (973) 761-4588 GOLDSTEIN-ARCHITECTS.COM

Project **BMPC**

To: Tom Lombarski, CFO
TOWNSHIP OF BARNEGAT
900 West Bay Avenue
Barnegat, NJ 08005

Date: **6/19/24**

Trans: **50**

Copies: Mr. Joseph Frankoski

Re: New Municipal/Police/Court Building
BARNEGAT TOWNSHIP
Barnegat, NJ 08005

Via:	Fax	Media:	Prints	Contents	Correspondence
	Mail		X Letters		X Requisitions
	Fedex		Photos		Field Memos
	X UPS		Articles		Shop Drawings
	Messenger		Models		Submittals
	Pick-up		Samples		Drawings

Items:	Qty	Description:	Date:
	2	App. #37, cert. for \$118,843.28	5/31/24

Please:

- Retain
- Return
- Review & Return
- Note our comments
- Correct as noted
- Call to Discuss

Comments:

Notes:

By: 

APPLICATION AND CERTIFICATION FOR PAYMENT

A/A DOCUMENT G702

TO OWNER:	Township of Barnegat 900 West Bay Avenue Barnegat, NJ 08005	PROJECT:	BMPC New Municipal Building 900 West Bay Avenue Barnegat, NJ 08005	APPLICATION NO:	37	Distribution to:	OWNER <input checked="" type="checkbox"/>
FROM CONTRACTOR:	Frankoski Construction Co. 314 Dodd Street East Orange, NJ 07017	VIA ARCHITECT:	The Goldstein Partnership 515 valley Street, Suite 110 Maplewood, NJ 07040	PERIOD TO:	May 31 2024	ARCHITECT <input checked="" type="checkbox"/>	CONTRACTOR <input checked="" type="checkbox"/>
				CONTRACT DATE:	October 6, 2020	FIELD <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>
				PROJECT NOS:	BMPC		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
A/A Document G703[™], Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$12,964,000.00
2. NET CHANGE BY CHANGE ORDERS	\$705,460.89
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$13,669,460.89
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G71)	\$11,888,652.88
5. RETAINAGE:	
a. 2 % of Completed Work	\$237,773.06
b. 2 % of Stored Material	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$237,773.06
6. TOTAL EARNED LESS RETAINAGE	\$11,650,879.82
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$11,532,036.54
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$118,843.28
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$2,018,581.07
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$885,713.85	(\$187,185.43)
Total approved this month	\$6,932.47	
TOTAL	\$892,646.32	(\$187,185.43)
NET CHANGES by Change Order		\$705,460.89

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: *[Signature]*
State of _____
County of _____
Subscribed and sworn to before me this _____ day of _____
Notary Public: *[Signature]*
My Commission expires: 2-27-29

Date: 06/18/2024
JUDITH A LUSCHER
Notary Public, State of New Jersey
Comm. # 2387926
My Commission Expires 02/27/2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$118,843.28
(Attach 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.)

ARCHITECT: *[Signature]*
By: *[Signature]*
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.
Date: 6/19/2024

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document, G702™ - 1992, Application and Certification for Payment, or G732™ - 2009.

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition.

containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line item may apply.

A	B	C	D		E	F	G	H	I	
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD						MATERIALS PRESENTLY STORED (NOT IN D OR E)
DIVISION 1 - GENERAL CONDITIONS										
1	GC Management	\$440,100.00	375,100.00				375,100.00	85.2%	\$65,000.00	\$7,502.00
2	Insurance	\$86,525.00	76,500.00				76,500.00	88.4%	\$10,025.00	\$1,530.00
3	Bond Fee	\$138,710.00	138,710.00				138,710.00	100.0%	\$0.00	\$2,774.20
4	Mobilization	\$40,000.00	40,000.00				40,000.00	100.0%	\$0.00	\$800.00
5	Demobilization	\$10,000.00	0.00				0.00		\$10,000.00	\$0.00
6	Miscellaneous Trade Cost and Site Logistics	\$175,600.00	160,000.00				160,000.00	91.1%	\$15,600.00	\$3,200.00
7	General Labor and Cleanup	\$99,962.00	89,650.00				89,650.00	89.7%	\$10,312.00	\$1,793.00
8	Temp Fence, Dump, Rentals, Trailers, Portajohn	\$81,780.00	73,550.00				73,550.00	89.9%	\$8,230.00	\$1,471.00
9	Winter Protection	\$10,000.00	9,000.00				9,000.00	90.0%	\$1,000.00	\$180.00
10	Picore	\$9,000.00	8,200.00				8,200.00	91.1%	\$800.00	\$164.00
11	Testing	\$12,000.00	11,000.00				11,000.00	91.7%	\$1,000.00	\$220.00
12	GC Overhead and Profit	\$214,350.00	188,250.00				188,250.00	87.8%	\$26,100.00	\$3,765.00
13	Asbestos Abatement / Plan	\$37,590.00	3,750.00				3,750.00	10.0%	\$33,840.00	\$75.00
14	Subgrade R/R 1200 CY Allowance	\$84,000.00	59,003.00				59,003.00	70.2%	\$24,997.00	\$1,180.06
15	CM Allowance	\$220,000.00	220,000.00				220,000.00	100.0%	\$0.00	\$4,400.00
DIVISION 2 - SITEWORK										
16	Sitework General Conditions	\$19,100.00	14,325.00		573.00		14,898.00	78.0%	\$4,202.00	\$297.96
17	Sitework Mobilization	\$24,000.00	3,200.00		720.00		3,920.00	16.3%	\$20,080.00	\$78.40
18	Sitework Layout	\$21,000.00	13,800.00		630.00		14,430.00	68.7%	\$6,570.00	\$288.60
19	Soil Erosion and Sediment Controls	\$17,700.00	11,500.00				11,500.00	65.0%	\$6,200.00	\$230.00
20	Clear Site/Demolition	\$101,000.00	33,330.00				33,330.00	33.0%	\$67,670.00	\$666.60
21	Excavation and Grading	\$188,250.00	100,125.00				100,125.00	53.2%	\$88,125.00	\$2,002.50
22	Sanitary Sewer System	\$13,000.00	11,700.00				11,700.00	90.0%	\$1,300.00	\$234.00
23	Storm Drainage System / Under Drain System	\$293,000.00	234,450.00				234,450.00	80.0%	\$58,550.00	\$4,689.00
24	Water Services	\$27,500.00	27,500.00				27,500.00	100.0%	\$0.00	\$550.00
25	Concrete Curbs	\$171,000.00	42,750.00				42,750.00	25.0%	\$40,200.00	\$853.00
26	Walks	\$67,000.00	26,800.00				26,800.00	40.0%	\$40,200.00	\$536.00
27	Pavers	\$49,000.00	0.00				0.00		\$49,000.00	\$0.00
28	Site Lighting Conduit (Excavation Only)	\$20,000.00	9,000.00				9,000.00	45.0%	\$11,000.00	\$180.00
29	Site Lighting Foundations	\$27,000.00	0.00				0.00		\$27,000.00	\$0.00
30	Basement Excavation and Backfill	\$103,000.00	103,000.00				103,000.00	100.0%	\$0.00	\$2,060.00
31	Litigation System	\$32,000.00	0.00		8,000.00		8,000.00	25.0%	\$24,000.00	\$160.00
32	DGABC Subbase	\$127,000.00	38,100.00				38,100.00	30.0%	\$88,900.00	\$160.00
33	Bituminous Base Course	\$207,000.00	62,100.00				62,100.00	30.0%	\$144,900.00	\$1,242.00
34	Permanent Fencing	\$51,000.00	0.00				0.00		\$51,000.00	\$0.00
35	Topsoiling	\$14,000.00	2,800.00				2,800.00	20.0%	\$11,200.00	\$56.00
36	Pert & Seed	\$3,700.00	0.00				0.00		\$3,700.00	\$0.00
37	Landscape Plants	\$32,000.00	0.00				0.00		\$32,000.00	\$0.00
38	Traffic Control	\$6,800.00	3,400.00				3,400.00	50.0%	\$3,400.00	\$68.00
39	Demolition of Building	\$80,000.00	0.00				0.00		\$80,000.00	\$0.00

APPLICATION NO: 37

APPLICATION DATE: 6.15.24

PERIOD TO: 5.31.24

ARCHITECT'S PROJECT NO: BMPC

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document, G702™ - 1992, Application and Certification for Payment, or G732™ - 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line item may apply.

APPLICATION NO: 37
 APPLICATION DATE: 6.15.24
 PERIOD TO: 5.31.24
 ARCHITECT'S PROJECT NO: BMP/C

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
40	Bituminous Surface Course	\$160,000.00	0.00		32,000.00		32,000.00	20.0%	\$128,000.00	\$640.00
41	Roadway/Parking Striping	\$7,000.00	0.00		0.00		0.00	100.0%	\$7,000.00	\$0.00
42	Temporary Paving	\$4,150.00	0.00		0.00		0.00	100.0%	\$4,150.00	\$0.00
43	Traffic Signage	\$1,800.00	0.00		0.00		0.00	100.0%	\$1,800.00	\$0.00
44	Benches and Trash Receptacles	\$42,000.00	0.00		0.00		0.00	100.0%	\$42,000.00	\$0.00
45	Retaining Walls	\$9,000.00	0.00		0.00		0.00	100.0%	\$9,000.00	\$0.00
46	Curved Retaining Walls	\$9,000.00	0.00		0.00		0.00	100.0%	\$9,000.00	\$0.00
47	Sitework Closeout	\$2,000.00	0.00		0.00		0.00	100.0%	\$2,000.00	\$0.00
48	Survey & Layout	\$11,100.00	7,500.00		7,500.00		7,500.00	67.6%	\$3,600.00	\$150.00
DIVISION 3 - CONCRETE										
49	Concrete Submittals	\$7,500.00	7,500.00		7,500.00		7,500.00	100.0%	\$0.00	\$150.00
50	Mobilization	\$12,500.00	12,500.00		12,500.00		12,500.00	100.0%	\$0.00	\$250.00
51	Excavation for Footings	\$25,415.00	25,415.00		25,415.00		25,415.00	100.0%	\$0.00	\$508.30
52	Backfill	\$14,120.00	14,120.00		14,120.00		14,120.00	100.0%	\$0.00	\$282.40
53	Footings- Strip and Spread-Base ment/Rebar	\$69,212.00	69,212.00		69,212.00		69,212.00	100.0%	\$0.00	\$1,384.24
54	Foundation Walls-Base ment	\$66,957.00	66,957.00		66,957.00		66,957.00	100.0%	\$0.00	\$1,339.14
55	Footings- Strip and Spread-North Side	\$51,505.00	51,505.00		51,505.00		51,505.00	100.0%	\$0.00	\$1,030.10
56	Foundation Walls-North Side	\$26,980.00	26,980.00		26,980.00		26,980.00	100.0%	\$0.00	\$539.60
57	Footings-Strip and Spread-South Side	\$48,402.00	48,402.00		48,402.00		48,402.00	100.0%	\$0.00	\$968.04
58	Foundation Walls-South Side	\$25,633.00	25,633.00		25,633.00		25,633.00	100.0%	\$0.00	\$512.66
59	Footings-Strip-Entrance Sign	\$30,289.00	0.00		0.00		0.00		\$30,289.00	\$0.00
60	Foundation Walls-Entrance Sign	\$28,632.00	0.00		0.00		0.00		\$28,632.00	\$0.00
61	Elevator Pit Mat and Walls	\$4,226.00	4,226.00		4,226.00		4,226.00	100.0%	\$0.00	\$84.52
62	Piers-Base ment-CL D	\$18,889.00	18,889.00		18,889.00		18,889.00	100.0%	\$0.00	\$377.78
63	Piers-Base ment-North Wall	\$16,059.00	16,059.00		16,059.00		16,059.00	100.0%	\$0.00	\$321.18
64	Piers-South Side CL E	\$15,270.00	15,270.00		15,270.00		15,270.00	100.0%	\$0.00	\$305.40
65	Piers-North Side Column R-2 through R-5	\$14,831.00	14,831.00		14,831.00		14,831.00	100.0%	\$0.00	\$296.62
66	Piers-North Side-CL A	\$15,753.00	15,753.00		15,753.00		15,753.00	100.0%	\$0.00	\$315.06
67	Piers-North Side-CL B	\$15,753.00	15,753.00		15,753.00		15,753.00	100.0%	\$0.00	\$315.06
68	Slab on Grade Base ment	\$61,242.00	61,242.00		61,242.00		61,242.00	100.0%	\$0.00	\$1,224.84
69	Concrete Ceiling at Cell Blocks	\$6,740.00	6,740.00		6,740.00		6,740.00	100.0%	\$0.00	\$134.80
70	Concrete Walls at Cell Blocks	\$22,300.00	22,300.00		22,300.00		22,300.00	100.0%	\$0.00	\$446.00
71	1st floor slab on grade and deck	\$128,258.00	128,258.00		128,258.00		128,258.00	100.0%	\$0.00	\$2,565.16
72	2nd floor slab on deck	\$98,026.00	98,026.00		98,026.00		98,026.00	100.0%	\$0.00	\$1,960.52
73	Set base plates	\$4,435.00	4,435.00		4,435.00		4,435.00	100.0%	\$0.00	\$88.70
74	Metal Stair Pan Hill	\$2,473.00	2,473.00		2,473.00		2,473.00	100.0%	\$0.00	\$49.46
75	Demobilization	\$12,500.00	10,625.00		10,625.00		10,625.00	85.0%	\$1,875.00	\$212.50
76	Punch List	\$17,400.00	0.00		0.00		0.00		\$17,400.00	\$0.00
77	Closeout	\$8,700.00	0.00		0.00		0.00		\$8,700.00	\$0.00
DIVISION 4 - MASONRY										
78	Submittals/Shops	\$3,500.00	3,500.00		3,500.00		3,500.00	100.0%	\$0.00	\$70.00

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 37
 APPLICATION DATE: 6.15.24
 PERIOD TO: 5.31.24
 ARCHITECT'S PROJECT NO: BMRPC

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
79	Mobilization	\$2,500.00	2,500.00			2,500.00	100.0%		\$50.00
80	8 inch and 4 inch exterior backup block material	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00
81	8 inch and 4 inch exterior backup block labor	\$35,000.00	35,000.00			35,000.00	100.0%		\$700.00
82	8 inch interior block partition material	\$13,000.00	13,000.00			13,000.00	100.0%		\$260.00
83	8 inch interior block partition labor	\$65,000.00	65,000.00			65,000.00	100.0%		\$1,300.00
84	Masonry veneer material	\$63,000.00	63,000.00			63,000.00	100.0%		\$1,260.00
85	Masonry material / veneer labor mock up	\$118,000.00	118,000.00			118,000.00	100.0%		\$2,360.00
86	Grout and rebar material and labor	\$24,000.00	24,000.00			24,000.00	100.0%		\$480.00
87	Cast stone material	\$37,000.00	37,000.00			37,000.00	100.0%		\$740.00
88	Cast stone labor	\$30,000.00	29,250.00			29,250.00	97.5%	\$750.00	\$585.00
89	2 inch rigid insulation material and labor	\$18,000.00	18,000.00			18,000.00	100.0%		\$360.00
90	Scaffold labor and material	\$16,000.00	16,000.00			16,000.00	100.0%		\$320.00
91	Flashing weeps control joints reinforcing wire	\$8,500.00	8,500.00			8,500.00	100.0%		\$170.00
92	Machine equipment fuel	\$12,000.00	12,000.00			12,000.00	100.0%	\$200.00	\$240.00
93	Daily cleanup labor	\$8,000.00	7,800.00			7,800.00	97.5%	\$200.00	\$156.00
94	Washdown of new masonry	\$22,000.00	20,000.00			20,000.00	90.9%	\$2,000.00	\$400.00
95	Dumpster enclosure split face labor and material	\$2,500.00	2,500.00			2,500.00	100.0%		\$50.00
96	Dumpster enclosure foundation labor and material	\$8,000.00	8,000.00			8,000.00	100.0%		\$160.00
97	Grout and rebar at dumpster enclosure labor and material	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00
DIVISION 5 - STRUCTURAL & MISC. METALS									
98	Shop Drawings/Engineering	\$39,000.00	39,000.00			39,000.00	100.0%		\$780.00
99	Anchor Bolts	\$6,400.00	6,400.00			6,400.00	100.0%		\$128.00
100	Material/Fabrication	\$460,340.00	460,340.00			460,340.00	100.0%		\$9,206.80
101	Metal Floor Deck Material	\$40,000.00	40,000.00			40,000.00	100.0%		\$800.00
102	Metal Roof Deck Material	\$32,000.00	32,000.00			32,000.00	100.0%		\$640.00
103	Erection	\$320,000.00	320,000.00			320,000.00	100.0%		\$6,400.00
104	Steel Stairs	\$69,035.00	69,035.00			69,035.00	100.0%		\$1,380.70
105	Steel Railings	\$23,000.00	23,000.00			23,000.00	100.0%		\$460.00
106	Altrium Railings and Infill Panels	\$49,650.00	47,167.50		2,482.50	49,650.00	100.0%		\$993.00
107	Misc. Steel and Accessories	\$15,000.00	15,000.00			15,000.00	100.0%		\$300.00
DIVISION 5E - COLD-FORMED METAL FRAMING									
108	Engineering/Shop drawings	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00
109	Layout	\$28,000.00	28,000.00			28,000.00	100.0%		\$560.00
110	Exterior Framing Material	\$88,000.00	88,000.00			88,000.00	100.0%		\$1,760.00
111	Exterior Framing Labor	\$141,500.00	141,500.00			141,500.00	100.0%		\$2,830.00
112	Interior Framing Material	\$66,000.00	66,000.00			66,000.00	100.0%		\$1,320.00
113	Interior Framing Labor	\$152,000.00	152,000.00			152,000.00	100.0%		\$3,040.00
DIVISION 6A - ROUGH & FINISH CARPENTRY									
114	Submittals	\$3,000.00	3,000.00			3,000.00	100.0%		\$60.00
115	Exterior Sheathing Material	\$16,000.00	16,000.00			16,000.00	100.0%		\$320.00
116	Exterior Sheathing Labor	\$30,000.00	30,000.00			30,000.00	100.0%		\$600.00

CONTINUATION SHEET

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APPLICATION NO: 37
 APPLICATION DATE: 6.15.24
 PERIOD TO: 5.31.24
 ARCHITECT'S PROJECT NO: BMP/C

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				% (G+C)			
117	Rough Carpentry Dimensional Lumber Material	\$37,000.00	37,000.00				37,000.00	100.0%	\$740.00	
118	Rough Carpentry Plywood Material	\$24,000.00	24,000.00				24,000.00	100.0%	\$480.00	
119	Rough Carpentry Labor	\$111,000.00	111,000.00				111,000.00	100.0%	\$2,220.00	
120	Milwork Shop Drawings	\$12,000.00	12,000.00				12,000.00	100.0%	\$240.00	
121	Milwork Info Desk Material	\$25,000.00	25,000.00				25,000.00	100.0%	\$500.00	
122	Milwork Wall Panel Material	\$35,000.00	35,000.00				35,000.00	100.0%	\$700.00	
123	Milwork Judges Bench Material	\$42,000.00	42,000.00				42,000.00	100.0%	\$840.00	
124	Milwork Vanities Material	\$15,000.00	15,000.00				15,000.00	100.0%	\$300.00	
125	Milwork Counters Material	\$23,000.00	23,000.00				23,000.00	100.0%	\$460.00	
126	Milwork Casework Material	\$11,000.00	11,000.00				11,000.00	100.0%	\$220.00	
127	Milwork Labor	\$62,000.00	61,380.00	620.00			62,000.00	100.0%	\$1,240.00	
DIVISION 6B - COURT ROOM FURNITURE										
128	Pews Submittals	\$1,125.00	1,125.00				1,125.00	100.0%	\$22.50	
129	Pews Material	\$15,000.00	0.00				0.00		\$15,000.00	
130	Pews Labor	\$6,154.00	0.00				0.00		\$6,154.00	
DIVISION 7A - WATERPROOFING										
131	Waterproofing Submittals	\$2,500.00	2,500.00				2,500.00	100.0%	\$50.00	
132	Waterproofing Material	\$38,375.00	38,375.00				38,375.00	100.0%	\$767.50	
133	Waterproofing Labor	\$64,125.00	64,125.00				64,125.00	100.0%	\$1,282.50	
DIVISION 7B - MEMBRANE ROOFING										
134	Membrane Roof Submittals	\$2,500.00	2,500.00				2,500.00	100.0%	\$50.00	
135	Membrane Roof Material	\$14,350.00	14,350.00				14,350.00	100.0%	\$287.00	
136	Membrane Roof Labor	\$43,400.00	43,400.00				43,400.00	100.0%	\$868.00	
137	Insulation Material	\$6,150.00	6,150.00				6,150.00	100.0%	\$123.00	
138	Insulation Labor	\$18,600.00	18,600.00				18,600.00	100.0%	\$372.00	
DIVISION 7D - METAL ROOFING										
139	Metal Roofing Submittals	\$5,000.00	5,000.00				5,000.00	100.0%	\$100.00	
140	Metal Roofing Material	\$99,400.00	99,400.00				99,400.00	100.0%	\$1,988.00	
141	Metal Roofing Labor / Under Layment	\$172,925.00	172,925.00				172,925.00	100.0%	\$3,458.50	
142	Insulation Material	\$42,600.00	42,600.00				42,600.00	100.0%	\$852.00	
143	Insulation Labor	\$74,100.00	74,100.00				74,100.00	100.0%	\$1,482.00	
DIVISION 7E - SPRAY FOAM INSULATION										
144	Spray Foam Insulation Submittals	\$1,125.00	1,125.00				1,125.00	100.0%	\$22.50	
145	Spray Foam Insulation Material	\$8,000.00	8,000.00				8,000.00	100.0%	\$160.00	
146	Spray Foam Insulation Labor	\$20,000.00	20,000.00				20,000.00	100.0%	\$400.00	
DIVISION 7F - INTUMESCENT FIREPROOFING										
147	Fireproofing Submittals	\$1,125.00	1,125.00				1,125.00	100.0%	\$22.50	
148	Fireproofing Material	\$780.00	780.00				780.00	100.0%	\$15.60	
149	Fireproofing Labor	\$4,850.00	4,850.00				4,850.00	100.0%	\$97.00	
DIVISION 8 - DOORS, WINDOWS, & GLASS										
150	Aluminum and Glass Submittals	\$10,000.00	10,000.00				10,000.00	100.0%	\$200.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document, G702™ – 1992, Application and Certification for Payment, or G732™ – 2009,

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line item may apply.

APPLICATION NO: 37
 APPLICATION DATE: 6.15.24
 PERIOD TO: 5.31.24
 ARCHITECT'S PROJECT NO: BMPC

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
151	Aluminum and Glass Material	\$247,000.00	245,000.00			245,000.00	99.2%	\$2,000.00	\$4,900.00	
152	Transacton Windows	\$28,000.00	25,000.00			25,000.00	89.3%	\$3,000.00	\$500.00	
153	Aluminum and Glass Labor	\$115,000.00	111,545.00			111,545.00	97.0%	\$3,455.00	\$2,230.90	
DIVISION 8C - HOLLOW METAL WORK										
154	Door and Hardware Submittals	\$6,000.00	6,000.00			6,000.00	100.0%	\$0.00	\$120.00	
155	HM/ Doors and Frames Material	\$60,500.00	60,500.00			60,500.00	100.0%	\$0.00	\$1,210.00	
156	Door Frames Labor	\$16,000.00	16,000.00			16,000.00	100.0%	\$0.00	\$320.00	
DIVISION 8D - WOOD DOORS										
157	Wood Doors Material	\$17,250.00	0.00			0.00		\$17,250.00	\$0.00	
158	Doors Labor	\$48,000.00	47,040.00			47,040.00	98.0%	\$960.00	\$940.80	
DIVISION 9A - DRYWALL										
159	Drywall Material	\$112,000.00	112,000.00			112,000.00	100.0%	\$0.00	\$2,240.00	
160	Drywall Labor	\$252,000.00	252,000.00			252,000.00	100.0%	\$0.00	\$5,040.00	
161	Insulation Material	\$19,000.00	19,000.00			19,000.00	100.0%	\$0.00	\$380.00	
162	Insulation Labor	\$38,000.00	38,000.00			38,000.00	100.0%	\$0.00	\$760.00	
163	Tape & Spackle	\$66,000.00	66,000.00			66,000.00	100.0%	\$0.00	\$1,320.00	
DIVISION 9B - ACOUSTIC TREATMENT										
164	Ceiling Grid Material	\$24,500.00	24,500.00			24,500.00	100.0%	\$0.00	\$490.00	
165	Ceiling Grid Labor	\$43,000.00	43,000.00			43,000.00	100.0%	\$0.00	\$860.00	
166	Ceiling Tile Material	\$28,000.00	28,000.00			28,000.00	100.0%	\$0.00	\$560.00	
167	Ceiling Tile Labor	\$15,000.00	15,000.00			15,000.00	100.0%	\$0.00	\$300.00	
168	Acoustical Wall Panels Labor	\$2,000.00	0.00	2,000.00		2,000.00	100.0%	\$0.00	\$40.00	
169	Acoustical Wall Panels Material	\$2,000.00	0.00	2,000.00		2,000.00	100.0%	\$0.00	\$40.00	
DIVISION 9C - PAINTING & FINISHING										
170	Paint Submittals	\$1,125.00	1,125.00			1,125.00	100.0%	\$0.00	\$22.50	
171	Painting Material	\$16,500.00	16,500.00			16,500.00	100.0%	\$0.00	\$330.00	
172	Painting Labor	\$74,109.55	70,403.55	3,706.00		70,403.55	95.0%	\$3,706.45	\$1,408.07	
173	GFRG Material	\$7,000.00	7,000.00			7,000.00	100.0%	\$0.00	\$140.00	
174	GFRG Labor	\$7,000.00	6,300.00	700.00		6,300.00	90.0%	\$700.00	\$126.00	
DIVISION 9D - CERAMIC TILE										
175	Tile Submittals	\$1,125.00	1,125.00			1,125.00	100.0%	\$0.00	\$22.50	
176	Tile Material	\$19,500.00	19,500.00			19,500.00	100.0%	\$0.00	\$390.00	
177	Tile Labor	\$38,375.00	38,375.00			38,375.00	100.0%	\$0.00	\$767.50	
DIVISION 9E - CARPET & RESILIENT FLOORING										
178	Carpet- Materials / Submittals	\$25,000.00	25,000.00			25,000.00	100.0%	\$0.00	\$500.00	
179	Carpet Labor	\$10,000.00	10,000.00			10,000.00	100.0%	\$0.00	\$200.00	
180	LVT Materials	\$10,000.00	8,000.00	2,000.00		8,000.00	80.0%	\$2,000.00	\$160.00	
181	LVT Labor	\$3,000.00	0.00	3,000.00	8,000.00	999.00	33.3%	\$2,001.00	\$19.98	
182	VCT Materials	\$7,500.00	7,500.00			7,500.00	100.0%	\$0.00	\$150.00	
183	VCT Labor	\$7,500.00	7,500.00			7,500.00	100.0%	\$0.00	\$150.00	
184	Interlocking Tiles Material	\$35,000.00	35,000.00			35,000.00	100.0%	\$0.00	\$700.00	

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO.: 37
 APPLICATION DATE: 6.15.24
 PERIOD TO: 5.31.24
 ARCHITECT'S PROJECT NO: BMPC

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
185	Interlocking Tiles Labor	\$1,000.00	1,000.00			1,000.00	100.0%		\$20.00
186	Rubber Treads/Tile Material	\$7,500.00	7,500.00			7,500.00	100.0%		\$150.00
187	Rubber Treads/Tile Labor	\$7,000.00	3,500.00	3,500.00		7,000.00	100.0%		\$140.00
188	Misc. Flooring Material	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00
189	Misc. Flooring Labor	\$3,500.00	3,500.00			3,500.00	100.0%		\$70.00
DIVISION 9F - MONOLITHIC FLOORING									
190	Epoxy Flooring Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
191	Epoxy Flooring Material	\$6,542.00	6,542.00			6,542.00	100.0%		\$130.84
192	Epoxy Flooring Labor	\$6,543.00	6,543.00			6,543.00	100.0%		\$130.86
DIVISION 10 - SPECIALTIES									
193	Signage Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
194	Signage Material	\$12,750.00	938.00	11,812.00		12,750.00	100.0%	\$467.15	\$235.00
195	Signage Labor	\$9,343.00	0.00	8,875.85		8,875.85	95.0%		\$177.52
DIVISION 10A - FINISHING HARDWARE									
196	Door Hardware Material	\$94,999.00	94,999.00			94,999.00	100.0%		\$1,899.98
DIVISION 10B - TOILET ROOM ACCESSORIES									
197	Bathroom Accessories Material	\$10,420.00	10,420.00			10,420.00	100.0%		\$208.40
198	Bathroom Accessories Labor	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00
DIVISION 10C - PLASTIC TOILET PARTITIONS									
199	Bathroom Partitions Material	\$3,900.00	3,900.00			3,900.00	100.0%	\$2,000.00	\$78.00
200	Bathroom Partitions Labor	\$2,000.00	0.00			0.00			\$0.00
DIVISION 10D - METAL SPECIALTIES									
201	Lockers (Personal) Material / Shop Drawings	\$69,440.00	69,440.00			69,440.00	100.0%		\$1,388.80
202	Lockers (Personal) Labor	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
203	Evidence Lockers	\$18,942.00	18,942.00			18,942.00	100.0%		\$378.84
204	Markerboards	\$12,490.00	12,490.00			12,490.00	100.0%		\$249.80
205	Conveyors	\$2,775.00	0.00			0.00		\$2,775.00	\$0.00
206	Wire Security Partitions	\$4,877.00	4,877.00			4,877.00	100.0%		\$97.54
207	Curved Exterior Seating Material	\$16,470.00	0.00			0.00		\$16,470.00	\$0.00
208	Curved Exterior Seating Labor	\$4,000.00	0.00			0.00		\$4,000.00	\$0.00
209	Fingerprint Station	\$300.00	0.00			0.00		\$300.00	\$0.00
210	Intercom Mounting Pedestals w/Enclosure	\$200.00	0.00			0.00		\$200.00	\$0.00
211	Key Cabinets	\$1,540.00	770.00			770.00	50.0%	\$770.00	\$15.40
212	Night Depository Unit	\$2,510.00	0.00			0.00		\$2,510.00	\$0.00
213	Fire Extinguisher Cabinets	\$2,125.00	2,125.00			2,125.00	100.0%		\$42.50
DIVISION 10E - INSULATED ROLLING DOORS									
214	Overhead Door Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
215	Overhead Door Material	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
216	Overhead Door Labor	\$10,849.00	10,849.00			10,849.00	100.0%		\$216.98
DIVISION 10F - ACCESS FLOOR SYSTEM									
217	Access Floor Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50

CONTINUATION SHEET

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APPLICATION NO: 37
 APPLICATION DATE: 6.15.24
 PERIOD TO: 5.31.24
 ARCHITECT'S PROJECT NO: BMP/C

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
218	Access Floors Material	\$6,188.00	6,188.00			6,188.00	100.0%		\$123.76	
219	Access Floors Labor	\$6,187.00	6,187.00			6,187.00	100.0%		\$123.74	
DIVISION 11A - DETENTION EQUIPMENT										
220	Detention/Police Equipment Submittals	\$1,700.00	1,700.00			1,700.00	100.0%		\$34.00	
221	Detention/Police Equipment Doors and Frames	\$58,200.00	58,200.00			58,200.00	100.0%		\$1,164.00	
222	Detention/Police Equipment Hardware	\$48,412.00	46,412.00			46,412.00	95.5%	\$2,188.00	\$928.24	
223	Detention/Police Equipment Cleaning, Trap	\$1,900.00	1,900.00			1,900.00	100.0%		\$38.00	
224	Detention/Police Equipment Pistol Lockers	\$3,400.00	3,400.00			3,400.00	100.0%		\$68.00	
225	Detention/Police Equipment Benches	\$3,800.00	3,420.00			3,420.00	90.0%	\$380.00	\$68.40	
DIVISION 14A - LULA Elevator										
226	Elevator Shops	\$3,500.00	3,500.00			3,500.00	100.0%		\$70.00	
227	Elevator Material / Release to Production	\$30,000.00	30,000.00			30,000.00	100.0%		\$600.00	
228	Elevator Labor	\$28,700.00	19,370.00			24,395.00	85.0%	\$4,305.00	\$487.50	
DIVISION 15 - MECHANICAL										
229	Equipment Shops	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00	
230	Sheet Metal Shops	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00	
231	ATC Shops	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00	
232	Mobilization	\$6,000.00	6,000.00			6,000.00	100.0%		\$120.00	
233	RTUs Material	\$40,000.00	40,000.00			40,000.00	100.0%		\$800.00	
234	RTUs Labor	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00	
235	VRF Cassette / EUR Units Material	\$190,000.00	190,000.00			190,000.00	100.0%		\$3,800.00	
236	VRF Cassette / EUR Units Labor	\$32,500.00	32,500.00			32,500.00	100.0%		\$650.00	
237	Condensing Units	\$23,000.00	23,000.00			23,000.00	100.0%		\$460.00	
238	Electric Heat	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00	
239	Duct Heaters	\$4,000.00	4,000.00			4,000.00	100.0%		\$80.00	
240	Exhaust Fans	\$4,000.00	4,000.00			4,000.00	100.0%		\$80.00	
241	Fire Dampers	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00	
242	ACR Piping Material	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00	
243	ACR Piping Labor	\$80,000.00	80,000.00			80,000.00	100.0%		\$1,600.00	
244	Condensate Piping	\$12,000.00	12,000.00			12,000.00	100.0%		\$240.00	
245	Sheet Metal Shop Material / Labor	\$130,000.00	130,000.00			130,000.00	100.0%		\$2,600.00	
246	Sheet Metal Field Labor	\$422,000.00	422,000.00			422,000.00	100.0%		\$8,440.00	
247	Insulation	\$50,000.00	50,000.00			50,000.00	100.0%		\$1,000.00	
248	Crane/Lift	\$15,000.00	15,000.00			15,000.00	100.0%		\$300.00	
249	ATC Rough	\$80,000.00	80,000.00			80,000.00	100.0%		\$1,600.00	
250	ATC Finish	\$10,000.00	7,000.00			7,000.00	70.0%	\$3,000.00	\$140.00	
251	ATC Programming and Graphics	\$5,000.00	2,500.00			2,500.00	50.0%	\$2,500.00	\$50.00	
252	Air Devices	\$12,000.00	12,000.00			12,000.00	100.0%		\$240.00	
253	CO Panel	\$2,500.00	2,000.00			2,000.00	80.0%	\$500.00	\$40.00	
254	Startup/Warranty	\$14,000.00	0.00			0.00	70.0%	\$14,000.00	\$0.00	
255	Balancing	\$5,000.00	0.00			3,500.00	70.0%	\$1,500.00	\$70.00	

CONTINUATION SHEET

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APPLICATION NO: 37
 APPLICATION DATE: 6.15.24
 PERIOD TO: 5.31.24
 ARCHITECT'S PROJECT NO: B MPC

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G-C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
256	O&M and Closeout Documents	\$3,000.00	0.00				0.00		\$3,000.00	\$0.00
257	Punch List	\$3,000.00	0.00				0.00		\$3,000.00	\$0.00
DIVISION 15 - PLUMBING										
258	Submittals and Mobilization	\$6,000.00	6,000.00				6,000.00	100.0%		\$1,200.00
259	UG DWV Piping Material Basement	\$32,000.00	32,000.00				32,000.00	100.0%		\$640.00
260	UG DWV Piping Labor Basement	\$14,000.00	14,000.00				14,000.00	100.0%		\$280.00
261	AG DWV Piping Material	\$18,000.00	18,000.00				18,000.00	100.0%		\$360.00
262	AG DWV Piping Labor	\$60,000.00	60,000.00				60,000.00	100.0%		\$1,200.00
263	AG Dom Water piping Material	\$16,000.00	16,000.00				16,000.00	100.0%		\$320.00
264	AG Dom Water piping Labor	\$42,000.00	42,000.00				42,000.00	100.0%		\$840.00
265	Natural Gas Piping Material	\$5,000.00	5,000.00				5,000.00	100.0%		\$100.00
266	Natural Gas Piping Labor	\$10,000.00	10,000.00				10,000.00	100.0%		\$200.00
267	Storm Drain Material	\$14,000.00	14,000.00				14,000.00	100.0%		\$280.00
268	Storm Drain Labor	\$20,000.00	20,000.00				20,000.00	100.0%		\$400.00
269	Fixtures and Specialties	\$95,000.00	95,000.00				95,000.00	100.0%		\$1,900.00
270	Fixture Labor	\$42,000.00	32,000.00		3,000.00		35,000.00	83.3%	\$7,000.00	\$700.00
DIVISION 15 - SPRINKLER SYSTEM (15526)										
271	Mobilization	\$1,000.00	1,000.00				1,000.00	100.0%		\$20.00
272	Engineer Stamp	\$2,000.00	2,000.00				2,000.00	100.0%		\$40.00
273	Design	\$20,000.00	20,000.00				20,000.00	100.0%		\$400.00
274	Valve Room Material	\$7,000.00	7,000.00				7,000.00	100.0%		\$140.00
275	Valve Room Labor	\$12,000.00	12,000.00				12,000.00	100.0%		\$240.00
276	Rough in Material	\$30,000.00	30,000.00				30,000.00	100.0%		\$600.00
277	Rough in Labor	\$81,000.00	81,000.00				81,000.00	100.0%		\$1,620.00
278	Plates	\$1,000.00	1,000.00				1,000.00	100.0%		\$20.00
279	Testing	\$2,000.00	2,000.00				2,000.00	100.0%		\$40.00
280	Demobilization	\$1,000.00	0.00				0.00		\$1,000.00	\$0.00
281	Closeout	\$1,000.00	0.00				0.00		\$1,000.00	\$0.00
282	Punch List	\$1,500.00	0.00				0.00		\$1,500.00	\$0.00
DIVISION 16/17 - ELECTRICAL/TECH. SYSTEMS										
283	Mobilization	\$25,000.00	25,000.00				25,000.00	100.0%		\$500.00
284	Submittals	\$5,000.00	5,000.00				5,000.00	100.0%		\$100.00
285	Temp Electric for Office Trailer L/M	\$5,000.00	5,000.00				5,000.00	100.0%		\$100.00
286	Temp Electric power and lights for new building L/M	\$6,000.00	6,000.00				6,000.00	100.0%		\$120.00
287	Rough-in site electric serv high volt, telecom, cond Lab	\$33,000.00	33,000.00				33,000.00	100.0%		\$660.00
288	Rough-in site electric serv high volt, telecom, cond Mat	\$28,000.00	28,000.00				28,000.00	100.0%		\$560.00
289	Rough in all panels, transformer Labor	\$32,000.00	32,000.00				32,000.00	100.0%		\$640.00
290	Rough in all panels, transformer Material	\$20,000.00	20,000.00				20,000.00	100.0%		\$400.00
291	Finish all panels, transformers Labor	\$30,000.00	30,000.00				30,000.00	100.0%		\$600.00
292	Finish all panels, transformers Material	\$70,000.00	70,000.00				70,000.00	100.0%		\$1,400.00
293	Rough in Generator Labor	\$13,000.00	13,000.00				13,000.00	100.0%		\$260.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document, G702™ - 1992, Application and Certification for Payment, or G732™ - 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainable for line item may apply

APPLICATION NO: 37
 APPLICATION DATE: 6-15-24
 PERIOD TO: 5-31-24
 ARCHITECT'S PROJECT NO: BMPG

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)					% (G+C)		
294	Rough in Generator Material	\$9,000.00	9,000.00				9,000.00	100.0%		\$180.00
295	Finish work for generator Labor	\$18,000.00	18,000.00				18,000.00	100.0%		\$360.00
296	Finish work for generator Material	\$60,000.00	60,000.00				60,000.00	100.0%		\$1,200.00
297	Rough-in all power and lighting labor	\$180,000.00	180,000.00				180,000.00	100.0%		\$3,600.00
298	Rough-in all power and lighting materials	\$110,000.00	110,000.00				110,000.00	100.0%		\$2,200.00
299	Finish all power and lighting Labor	\$190,000.00	190,000.00				190,000.00	100.0%		\$3,800.00
300	Finish all power and lighting Material	\$264,000.00	264,000.00				264,000.00	100.0%		\$5,280.00
301	Rough in the installation of the F.A System Labor	\$14,000.00	14,000.00				14,000.00	100.0%		\$280.00
302	Rough in the installation of the F.A System Material	\$9,000.00	9,000.00				9,000.00	100.0%		\$180.00
303	Finish work F.A Labor	\$9,000.00	13,000.00				13,000.00	100.0%		\$260.00
304	Finish work F.A Material	\$13,000.00	13,000.00				13,000.00	100.0%		\$260.00
305	Rough in lighting protection system L&M	\$10,000.00	10,000.00				10,000.00	100.0%		\$200.00
306	Finish for Lightning protection system L&M	\$8,000.00	8,000.00				8,000.00	100.0%		\$160.00
307	Rough in Teledata Labor	\$14,000.00	14,000.00				14,000.00	100.0%		\$280.00
308	Rough in Teledata Material	\$9,000.00	9,000.00				9,000.00	100.0%		\$180.00
309	Finish for teledata labor	\$38,000.00	36,100.00				36,100.00	95.0%	\$1,900.00	\$722.00
310	Finish for teledata Material	\$49,000.00	46,550.00				46,550.00	95.0%	\$2,450.00	\$722.00
311	General demo for all electric labor	\$10,000.00	0.00				0.00		\$10,000.00	\$0.00
312	Install cable trays labor and material	\$14,000.00	14,000.00				14,000.00	100.0%		\$280.00
313	Rough in AV system labor	\$10,000.00	10,000.00				10,000.00	100.0%		\$200.00
314	Rough in AV system material	\$8,000.00	8,000.00				8,000.00	100.0%		\$160.00
315	Finish work AV labor	\$40,000.00	26,000.00				26,000.00	65.0%	\$14,000.00	\$520.00
316	Finish work AV material	\$65,000.00	65,000.00				65,000.00	100.0%		\$1,300.00
317	Rough for CCTV, Access Control, Booster System Lab	\$18,500.00	18,500.00				18,500.00	100.0%		\$370.00
318	Rough for CCTV, Access Control, Booster System Mat	\$8,000.00	8,000.00				8,000.00	100.0%		\$160.00
319	Finish for CCTV, Access Control, Booster System Lab	\$24,000.00	21,200.00				21,200.00	88.3%	\$2,800.00	\$424.00
320	Finish for CCTV, Access Control, Booster System Mat	\$125,000.00	125,000.00				125,000.00	100.0%		\$2,500.00
321	Rough in parking lot poles and lights labor	\$14,000.00	9,100.00				9,100.00	65.0%	\$4,900.00	\$182.00
322	Rough in parking lot poles and lights material	\$7,000.00	4,550.00				4,550.00	65.0%	\$2,450.00	\$91.00
323	Finish work for the parking lot poles and lights labor	\$10,000.00	6,500.00				6,500.00	65.0%	\$3,500.00	\$130.00
324	Finish work for the parking lot poles and lights material	\$17,000.00	16,050.00				16,050.00	94.4%	\$950.00	\$321.00
325	As Billis	\$4,500.00	0.00				0.00		\$4,500.00	\$0.00
326	Closeout	\$10,000.00	0.00				0.00		\$10,000.00	\$0.00
327	Punch List	\$10,000.00	0.00				0.00		\$10,000.00	\$0.00
Base Contract Subtotal		12,964,000.00	11,221,675.05		93,737.35	0.00	11,315,412.40	87.3%	\$1,648,587.60	\$0.00
CHANGE ORDERS										
328	BMPG CO #01 Credit for Submittal Exchange	(13,200.00)	(13,200.00)				(13,200.00)	100.0%		(\$264.00)
329	BMPG CO #02 Temporary Storm Water Control	12,579.80	12,579.80				12,579.80	100.0%		\$251.60
330	BMPG CO #03 Revised E-Drawings	2,532.00	2,532.00				2,532.00	100.0%		\$50.64

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document, G702™ – 1992, Application and Certification for Payment, or G732™ – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line item may apply.

APPLICATION NO: 37
 APPLICATION DATE: 6.15.24
 PERIOD TO: 5.31.24
 ARCHITECT'S PROJECT NO: BMP/C

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G-C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
331	BMP/C CO #04 Modify Stewwork	29,759.00	0.00				0.00	100.0%	\$29,759.00	\$0.00
332	BMP/C CO #05 Remove Underground CC Tank	4,246.67	4,246.67				(40,000.00)	100.0%		\$84.93
333	BMP/C CO #06 4 Month of CM Allowance	(40,000.00)	(40,000.00)				(40,000.00)	100.0%		(\$800.00)
334	BMP/C CO #07 Additional Temp Drain	4,511.00	4,511.00				12,670.80	100.0%		\$90.22
335	BMP/C CO #08 Stone Over Footings	12,670.80	12,670.80				4,118.29	100.0%		\$253.42
336	BMP/C CO #09 2" Sump Discharge Pipe	4,118.29	4,118.29				13,281.00	100.0%		\$82.37
337	BMP/C CO #10 Remove U/GUF Conc. Struct.	13,281.00	13,281.00				6,567.24	100.0%		\$265.62
338	BMP/C CO #11 Steel Framing at O/H Door	6,567.24	6,567.24				515.77	100.0%		\$131.34
339	BMP/C CO #12 Steel Baseplate Change	515.77	515.77				(34.70)	100.0%		\$10.32
340	BMP/C CO #13 Reconcile Contractor's Billing	(34.70)	(34.70)				17,719.88	100.0%		(\$0.69)
341	BMP/C CO #14 Truss Relocation	17,719.88	17,719.88				29,431.99	100.0%		\$354.40
342	BMP/C CO #15 Personnel Lockers	29,431.99	29,431.99				23,645.08	100.0%		\$588.64
343	BMP/C CO #16 Exterior Electronic Sign	47,290.16	0.00	23,645.08			3,588.87	50.0%	\$23,645.08	\$472.90
344	BMP/C CO #17 Electrical Changes per Rev #8	3,588.87	3,588.87				278,094.12	84.1%	\$52,429.11	\$71.78
345	BMP/C CO #18 Changes per Rev #10	330,523.23	278,094.12				(33.90)	100.0%		\$5,561.88
346	BMP/C CO #19 Reconcile Contractor's Billing	(33.90)	(33.90)				22,301.76	100.0%		(\$0.68)
347	BMP/C CO #20 Frame End Walls per CFM/F's Engineer	22,301.76	22,301.76				10,047.72	100.0%		\$446.04
348	BMP/C CO #21 Detention Hdwr Changes per Rev #10	10,047.72	10,047.72				22,749.42	100.0%		\$200.95
349	BMP/C CO #22 Detention Hdwr Changes not per Rev #10	22,749.42	22,749.42				0.00	100.0%	\$2,627.00	\$454.99
351	BMP/C CO #23 Pew Body Profile Change	2,627.00	0.00				22,882.31	100.0%		\$0.00
352	BMP/C CO #24 Modify Gutter-Drain System	22,882.31	22,882.31				20,998.86	100.0%		\$457.65
353	BMP/C CO #25 Trenching Work per Rev #10	20,998.86	20,998.86				15,859.98	100.0%		\$419.98
354	BMP/C CO #26 Frame N&S Walls per CFM/F's Engineer	15,859.98	15,859.98				3,694.54	100.0%		\$317.20
355	BMP/C CO #27 Reconfigure Gas Service	3,694.54	3,694.54				33.90	100.0%		\$73.89
356	BMP/C CO #28 Cancel Out Change Order #19	33.90	33.90				1,407.87	100.0%		\$0.68
357	BMP/C CO #29 Add Police Logo to Signs	1,407.87	1,407.87	1,407.87			(15,000.00)	100.0%		\$28.16
358	BMP/C CO #30 Credit for S Wall Masonry	(15,000.00)	(15,000.00)				6,018.92	100.0%		(\$300.00)
359	BMP/C CO #31 Server Room Relocation	6,018.92	6,018.92				6,595.66	100.0%		\$120.38
360	BMP/C CO #32 Framing at steel Katerialis	6,595.66	6,595.66				1,998.25	100.0%		\$131.91
361	BMP/C CO #33 Insulate 2nd floor deck flutes	1,998.25	1,998.25				48,068.51	100.0%		\$39.97
362	BMP/C CO #34 PCO 33R4 for Maggie	48,068.51	48,068.51				15,375.59	100.0%		\$961.37
363	BMP/C CO #35 New Light Fixt For Corridors	15,375.59	15,375.59				5,609.26	100.0%		\$307.51
364	BMP/C CO #36 Extend Courtnoom Soffit	5,609.26	5,609.26				5,088.08	100.0%		\$112.19
365	BMP/C CO #37 Soffit at Beam	5,140.09	5,140.09				4,871.15	100.0%		\$102.80
366	BMP/C CO #38 Detention Corridor Soffit	5,088.08	5,088.08				4,871.15	100.0%		\$101.76
367	BMP/C CO #39 Add Key FOB	6,088.94	4,871.15				(16,000.00)	100.0%	\$1,217.79	\$97.42
368	BMP/C CO #40 Window Credit	(16,000.00)	(16,000.00)				4,312.25	100.0%		(\$320.00)
369	BMP/C CO #41 Truss Infill	4,312.25	4,312.25				11,284.26	100.0%		\$86.25
370	BMP/C CO #42 Azek at Clerestory	11,284.26	11,284.26				(22,882.31)	100.0%		\$255.69
371	BMP/C CO #43 Credit for CO #24	(22,882.31)	(22,882.31)				46,091.34	100.0%		(\$457.65)
372	BMP/C CO #44 PCO 51R2 Gutter Mods	46,091.34	46,091.34					100.0%		\$921.83

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 37
APPLICATION DATE: 6.15.24
PERIOD TO: 5.31.24
ARCHITECT'S PROJECT NO: BMPC

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G-C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
373	BMPC CO #45 PCO 56 Modify Ctrm Registers	594.00	(10,000.00)	594.00		594.00	100.0%		\$11.88
374	BMPC CO #46 Legacy Deduct	(10,000.00)	(10,000.00)			(10,000.00)	100.0%		(\$200.00)
375	BMPC CO #47 Utilities Deduct	(10,083.84)	(10,083.84)			(10,083.84)	100.0%		(\$201.68)
376	BMPC CO #48 PCO #64 Int. Storm frang/6/9	2,323.92	2,323.92			2,323.92	100.0%		\$46.48
377	BMPC CO #49 PCO 60 Server rm door refo	3,151.92	3,151.92			3,151.92	100.0%		\$63.04
378	BMPC CO #50 PCO 54R1 2nd Fl. Window	12,604.33	12,604.33			12,604.33	100.0%		\$252.09
379	BMPC CO #51 PCO 65 Imnunescent Credit	(6,755.00)	(6,755.00)			(6,755.00)	100.0%		(\$135.10)
380	BMPC CO #52 PCO #62 SK-54 Framing	4,932.03	4,932.03			4,932.03	100.0%		\$98.64
381	BMPC CO #53 SubEX Credit	(9,000.00)	(9,000.00)	(600.00)		(4,800.00)	53.3%	(\$4,200.00)	(\$96.00)
382	BMPC CO #54 PCO 68 Fiber Line	30,443.78	30,443.78			30,443.78	100.0%		\$608.88
383	BMPC CO #55 PCO 73 Intake Shower	1,906.54	1,906.54			1,906.54	100.0%		\$38.13
384	BMPC CO #56 PCO 74 Enlarge Aluminu Letting	2,484.36	(12,793.17)	2,484.36		(12,793.17)	100.0%		(\$255.86)
385	BMPC CO #57 Utility Bills Reimbursement	1,818.62	1,818.62			1,818.62	100.0%		\$36.37
386	BMPC CO #58 Door #181 and Hardware	1,059.19	1,059.19			1,059.19	100.0%		\$21.18
387	BMPC CO #59 Server Room Flooring Carpet to VCT	(13,224.31)	(13,224.31)			(13,224.31)	100.0%		(\$264.49)
388	BMPC CO #60 Utility Bills Reimbursement	6,926.69	6,926.69			6,926.69	100.0%		\$0.00
389	BMPC CO #61 PCO #77R1 2 Wireless Gateways	11,682.45	975.79			975.79	100.0%	\$11,682.45	\$0.00
390	BMPC CO #62 PCO #79 3 Security Cameras	975.79	975.79			975.79	100.0%		\$19.52
391	BMPC CO #63 PCO #80 Light Fixtures Disposal	(18,179.00)	(18,179.00)			(18,179.00)	100.0%		(\$363.58)
392	BMPC CO #64 PCO #83R1 Deletion of Gym Flooring	1,200.82	0.00			0.00		\$1,200.82	\$0.00
393	BMPC CO #65 PCO #84 Added Detention Bench	4,793.50	0.00			0.00		\$4,793.50	\$0.00
394	BMPC CO #66 PCO #89 Acoustic Panel Material	2,138.97	0.00			0.00		\$2,138.97	\$0.00
395	BMPC CO #67 PCO #90 Closure in Detention Area	705,460.89	545,709.17			573,240.48	81.3%	132,220.41	\$0.00
<i>Change Order Subtotal</i>									
GRAND TOTALS		13,669,460.89	11,767,384.22	121,268.66	0.00	11,888,652.88	87.0%	\$1,780,808.01	\$237,773.06

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Frankoski Construction Co.

(973) 414-9224 • Fax: (973) 678-0520

GENERAL CONTRACTORS

314 DODD STREET

EAST ORANGE, NEW JERSEY 07017

Conditional Waiver and Release Upon Progress Payment

Upon receipt by the undersigned of a check from _____ Township of Barnegat _____ in the sum of
Customer Name
\$ 118,843.28 payable to *Frankoski Construction Co., Inc.* and when the check has been properly
Amount of Payment
endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release
any mechanic's lien, stop notice or bond right the undersigned has on the BMPC New Municipal Building located
Project Site Name
at 900 West Bay Avenue, Barnegat, NJ 08005 to the following extent: This release covers
Project Site Address
a progress payment for labor, services, equipment or material furnished to BMPC New Municipal Building through
Project Site Name
5/31/2024 and does not cover any retention retained before, or after, the release date; extras
Date of Payment Requisition
furnished before the release date for which payment has not been received; extras or items furnished after the
release date. Rights based upon work performed or items furnished under a written Change Order which has
been fully executed by the parties prior to the release date are covered by this release unless specifically
reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not
otherwise affect the contract rights, including rights between parties to the contract based upon a rescission,
abandonment or breach of the contract, or the right of the undersigned to recover compensation for furnished
labor, services, equipment or material covered by this release if that furnished labor, services, equipment or
material was not compensated by any previous progress payments.

Frankoski Construction Co., Inc.

(Contractor Firm Name)

06/18/2024

(Date Signed)

Joseph Frankoski, President

(Printed Name/Title)

(Signature)

Notary

Subscribed and sworn to before me, this

18 Day of June 2024

Judith A. Luscher
(Notary Public Signature)

My Commission Expires 2-27-29

County of Essex

State of New Jersey

JUDITH A. LUSCHER
Notary Public, State of New Jersey
Comm. # 2382926
My Commission Expires 02/27/2029



AIA[®] Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i> BMPC New Municipal Building 900 West Bay Ave, Barnegat, NJ	ARCHITECT'S PROJECT NUMBER: BMPC	OWNER: <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Township of Barnegat 900 West Bay Ave, Barnegat, NJ	CONTRACT FOR: New Municipal Building CONTRACT DATED: 10/6/2020	ARCHITECT: <input checked="" type="checkbox"/>
		CONTRACTOR: <input checked="" type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

STATE OF: New Jersey
COUNTY OF: Essex

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

This applies to Payment Requisition No. 37 only.


SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*

Frankoski Construction Co., Inc.
314 Dodd Street
East Orange, New Jersey 07017

BY:


(Signature of authorized representative)

Joseph Frankoski, President
(Printed name and title)

Subscribed and sworn to before me on this date:



Notary Public:

My Commission Expires:

JUDITH A LUSCHER
Notary Public, State of New Jersey
Comm. # 2382926
My Commission Expires 02/27/2029



AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: <i>(Name and address)</i> BMPC New Municipal Building 900 West Bay Ave, Barnegat, NJ	ARCHITECT'S PROJECT NUMBER: BMPC	OWNER: <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Township of Barnegat 900 West Bay Ave, Barnegat, NJ	CONTRACT FOR: New Municipal Building CONTRACT DATED: 10/6/2020	ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>

STATE OF: New Jersey
COUNTY OF: Essex

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

This applies to Payment Requisition No. 37 only.

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.
Indicate Attachment Yes No

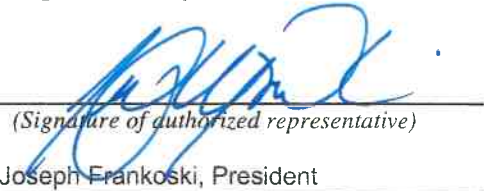
The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: *(Name and address)*

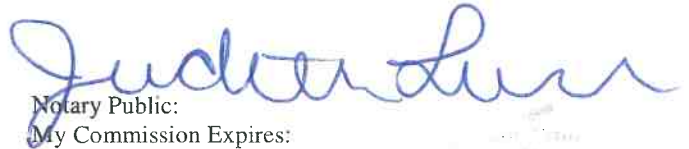
Frankoski Construction Co., Inc.
314 Dodd Street
East Orange, New Jersey 07017

BY:


(Signature of authorized representative)

Joseph Frankoski, President
(Printed name and title)

Subscribed and sworn to before me on this date:


Notary Public:
My Commission Expires:

JUDITH A LUSCHER
Notary Public, State of New Jersey
Comm. # 2382926
My Commission Expires 02/27/2029



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
FINANCE DEPT. TEL (609) 698-0080 EXT. 162 or 164

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 20-02195

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SHIP TO

BARNEGAT TOWNSHIP
FINANCE OFFICE
900 WEST BAY AVENUE
BARNEGAT, NJ 08005

VENDOR

VENDOR #: 00828

FRANKOSKI CONSTRUCTION CO.
314 DODD ST.
EAST ORANGE, NJ 07017

ORDER DATE: 10/07/20
REQUISITION NO: R2000914
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

N.J. SALES TAX I.D.# 21-6001267
Exempt from Sales Tax by
State Statute 54:32B-9A1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MUNICIPAL BLDG PROJECT	C-04-55-963-904	12,964,000.0000	12,964,000.00
			TOTAL	12,964,000.00

**DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW**

I hereby certify the funds are
available and encumbered.


FINANCE OFFICER

10/7/20
DATE

E F I A T

I do solemnly declare and certify under the penalties of the law that the
within bill is correct in all its particulars; that the articles have been furnished
or services rendered as stated therein; that no bonus has been given or
received by any person or persons within the knowledge of the claimant in
connection with the above claim; that the amount therein stated is justly due
and owing; and that the amount charged is a reasonable one.

X 
VENDOR SIGN HERE

OFFICIAL POSITION DATE

PLEASE READ VENDOR INSTRUCTIONS ON REVERSE SIDE

RECEIVER'S CERTIFICATE

Signature

Title

VOUCHER COPY - PLEASE SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT TO THE SHIP TO DEPT.

RESOLUTION NO. 2024-267

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AWARDING BID FOR SALE OF BLOCK 210.01, LOT 9
OTHERWISE KNOWN AS 46 BAY VIEW BLVD, IN THE
TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, PURSUANT TO
N.J.S.A. 40A:12-1 ET SEQ.**

WHEREAS, the Township of Barnegat, is the owner of real property known as Block 210.01, Lot 9, on the Tax Map of the Township of Barnegat otherwise known as 46 Bay View Blvd, Barnegat Township, New Jersey (the "Property"); and

WHEREAS, the Township previously adopted Ordinance 2024-12 authorizing the advertisement and sale of the Property pursuant to N.J.S.A. 40A:12-1 et seq.; and

WHEREAS, the Property is located in the Multifamily Residential Zone and is subject to all restrictions and easements of record; and

WHEREAS, the Township adopted said Ordinance and advertised the Property to be sold to contiguous property owners pursuant to N.J.S.A. 40A:12-13 et seq.; and

WHEREAS, in response to the advertisement for bids, the Township received one bid from Elaine and Fred Hoger in the amount of \$2,100.00. The minimum bid set by Ordinance was \$2,000.00; and

WHEREAS, the Township finds it necessary and appropriate to award the bid to Elaine and Fred Hoger, the only bidder.

NOW THEREFORE BE IT RESOLVED on this 2nd day of July, 2024 by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township hereby awards the bid for the sale of Block 210.01, Lot 9 (46 Bay View Blvd), in the Township of Barnegat, County of Ocean, State of New Jersey to Elaine and Fred Hoger for \$2,100.00.

2. All the provisions set forth in Ordinance 2024-12 shall apply to the sale of the Property.

3. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:

- (a) Joseph Marte, Mayor;
- (b) Martin J. Lisella, Administrator;
- (c) Kristen Peel, Tax Assessor;
- (d) Elaine and Fred Hoger;
- (e) Thomas Lombarski, CFO;
- (f) Christopher J. Dasti, Esq.

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on July 2, 2024, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-268

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN STATE OF NEW JERSEY, PROMOTING STEVEN NYE FROM DRIVER TO HEAVY EQUIPMENTS OPERATOR FOR THE PUBLIC WORKS DEPARTMENT

WHEREAS, Steven Nye has been working in the Public Works Department as a Full-Time Driver; and

WHEREAS, the Public Works Department is in need of a Heavy Equipment's Operator; and

WHEREAS, Steven Nye possess a CDL license and the qualification requirements for the position of Heavy Equipment's Operator for the Public Works Department;

NOW, THEREFORE, BE IT RESOLVED, Steven Nye, shall be promoted by the Barnegat Township Committee from Driver to Heavy Equipment's Operator for the Public Works Department effective May 1, 2024 at the annual salary of \$64,339.10;

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat, NJ on the 2nd day of July, 2024

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2024-269

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE TOWNSHIP COMMITTEE TO RETIRE INTO CLOSED SESSION FOR THE PURPOSE OF DISCUSSING PERSONNEL, CONTRACTUAL OR LITIGATION MATTERS.

WHEREAS, the Barnegat Township Committee desires discussion pertaining to contractual matters in closed session; and

WHEREAS, N.J.S.A. 10:4-12(b) provides for the exclusion of the public from such discussions; now

THEREFORE, BE IT RESOLVED by the Township Committee as follows:

1. The committee shall hold a closed meeting for the purpose of discussion of the aforementioned subject.
2. The committee shall disclose to the public the results of such discussion at such times as formal action, if any, is taken on the subject.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify the foregoing resolution adopted by the Township Committee on July 2, 2024.

Donna M. Manno, RMC
Municipal Clerk