

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

TOWNSHIP COMMITTEE MEETING AGENDA
October 4, 2022, 10:00 A.M.

Call to Order the October 4, 2022 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 of the date, time and location in the official newspapers, and by posting on the official bulletin board, and in the office of the Municipal Clerk for public inspection.

Invocation – Reverend Glenn Swank, Pastor of Barnegat Bay Assembly of God

Pledge of Allegiance:

Roll Call of Officials:

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

Proclamation for Friends of Library week

Recipients Renee Kennedy and Kim Terzian

Committee Reports: Pipi, Marte, Farmer, Bille

Mayor's Report – Alfonso Cirulli-

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:

Resolution 2022- 284

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

Resolution 2022-285

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund due to totally disabled veteran, Block 95.37 Lot 8; 14 Millcreek Terrace

Resolution 2022-286

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund due to totally disabled veteran, Block 114.49 Lot 32; 91 Windward Drive

Resolution 2022-287

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund due to totally disabled veteran, Block 114.05 Lot 27; 19 Beacon Drive

Resolution 2022-288

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund due to totally disabled veteran, Block 92.58 Lot 15; 10 Heather Way

Resolution 2022-289

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund due to totally disabled veteran, Block 92.10 Lot 22.01; 112 Windjammer Drive

Resolution 2022-290

Resolution authorizing refund of Escrow Deposit to Jon and Denise Parker, Block 258, Lots 31 & 32, 631 East Bay Avenue Minor Subdivision

Resolution 2022-291

Resolution authorizing Payment #1 to Crest Construction Group for work completed on Mirage Water Tower Interconnect to Lakeland Drive

Resolution 2022-292

Resolution authorizing a contract to purchase 2 Volutes and 3 Gaskets for Fourth Street Pump Station from Municipal Maintenance Co

Resolution 2022-293

Resolution hiring Ryan Dugan as a Part-Time Confidential Records Clerk for the Police Department

Resolution 2022-294

Resolution authorizing an employment separation between the Township of Barnegat and John Kozak as of September 23, 2022

Resolution 2022-295

Resolution authorizing an employment separation between the Township of Barnegat and Kory M. Simpson as of October 28, 2022

Resolution 2022-296

Resolution promoting Steven Nye from Laborer to Driver in the Public Works Department

Resolution 2022-297

Resolution transferring possession of L3 Mobile Video Recorders no longer utilized by the Barnegat Police Department to the Township of Ocean Police Department

Resolution 2022-298

Resolution authorizing acceptance of Change Order #27 to Frankoski Construction Co. for the New Municipal Building project

Resolution 2022-299

Resolution authorizing progress Payment #19 to Frankoski Construction Co. for the New Municipal Building project

Resolution 2022-300

Resolution authorizing Person to Person transfer for Liquor License #1533-33-003-010

Resolution 2022-301

Resolution authorizing a Lien to be placed on various properties for failure to comply with Obnoxious Growth Violations

Resolution 2022-302

Resolution authorizing release of a Monument Bond to Forestar, for Sea Crest Pines Development, Phase 3

Resolution 2022-303

Resolution re-instating Inactive Liquor License #1533-33-013-003 for the 2021/2022 license year

Resolution 2022-304

Resolution re-instating Inactive Liquor License #1533-33-013-003 for the 2022/2023 license year

Resolution 2022-305

Resolution awarding Alaimo Group Engineering Design Contract for the 2022 Sanitary Sewer Capital Improvements Project

Resolution 2022-306

Resolution authorizing the Municipal Clerk to advertise for bids for the 2022 Sanitary Sewer Capital Improvement Project

Motion to adopt Consent Agenda:

Second:

Roll Call:

Committeeman Bille:

Committeeman Farmer:

Committeeman Marte:

Deputy Mayor Pipi:

Mayor Cirulli:

Resolution 2021 –307

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 Farmer:

Committeeman Marte:

Deputy Mayor Pipi:

Mayor Cirulli:

Motion to Adjourn:

Second:

Time: _____

**Next scheduled meeting
November 1, 2022 at 6:30 PM**

2022-283

BILL LIST FOR OCTOBER 4, 2022

ORDINANCE NO. 2022-21

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY ESTABLISHING CHAPTER 55,
SECTION 136 OF THE TOWNSHIP CODE
ENTITLED ELECTRIC VEHICLE
SUPPLY/SERVICE EQUIPMENT (EVSE) AND
MAKE-READY PARKING SPACES**

WHEREAS, P.L. 2021, c.171, which Governor Murphy signed into law on July 9, 2021, requires EVSE and Make-Ready parking spaces and establishes associated regulations and other standards within the Township of Barnegat, County of Ocean; and

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 this ordinance sets forth procedures for the installation of Electric Vehicle Supply/Service Equipment (EVSE) and Make-Ready parking spaces and establishes associated regulations and other standards within the Township of Barnegat, County of Ocean as follows:

SECTION 1. Chapter 55, Section 136 of the Township Code, entitled “Electric Vehicle Supply/Service Equipment and Make-Ready Parking Spaces” is hereby established and shall read as follows:

A. Purpose.

The purpose of this ordinance is to promote and encourage the use of electric vehicles by requiring the safe and efficient installation of EVSE and Make-Ready parking spaces through municipal parking regulations and other standards. EVSE and Make-Ready parking spaces will support the State’s transition to an electric transportation sector, reducing automobile air pollution, greenhouse gas emissions, and storm water runoff contaminants. The goals are to:

1. Provide adequate and convenient EVSE and Make-Ready parking spaces to serve the needs of the traveling public.

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2. Provide opportunities for residents to have safe and efficient personal EVSE located at or near their place of residence.
3. Provide the opportunity for non-residential uses to supply EVSE to their customers and employees.
4. Create standard criteria to encourage and promote safe, efficient, and cost-effective electric vehicle charging opportunities in all zones and settings for convenience of service to those that use electric vehicles.

B. Definitions,

Certificate of occupancy: The certificate provided for in N.J.A.C. 5:23-2, indicating that the construction authorized by the construction permit has been completed in accordance with the construction permit, the act and the regulations. See "State Uniform Construction Code Act," P.L.1975, c.217 (C.52:27D-119 et seq.) and regulations adopted pursuant thereto.

Charging Level: The amount of voltage provided to charge an electric vehicle varies depending on the type of EVSE as follows:

1. Level 1 operates on a fifteen (15) to twenty (20) amp breaker on a one hundred twenty (120) volt AC circuit.
2. Level 2 operates on a forty (40) to one hundred (100) amp breaker on a two hundred eight (208) or two hundred forty (240) volt AC circuit.
3. Direct-current fast charger (DCFC) operates on a sixty (60) amp or higher breaker on a four hundred eighty (480) volt or higher three phase circuit with special grounding equipment. DCFC stations can also be referred to as rapid charging stations that are typically characterized by industrial grade electrical outlets that allow for faster recharging of electric vehicles.

Electric vehicle: Any vehicle that is licensed and registered for operation on public and private highways, roads, and streets; and operates either partially or exclusively using an electric motor powered by an externally charged on-board battery.

Electric Vehicle Supply/Service Equipment or (EVSE): The equipment, including the cables, cords, conductors, connectors, couplers, enclosures, attachment plugs, power outlets, power electronics, transformer, switchgear, switches and controls, network interfaces, point of sale equipment, and associated apparatus designed and used for the purpose of transferring energy from the electric supply system to a plug-in electric vehicle. "EVSE" may deliver either alternating current or, consistent with fast charging equipment standards, direct current electricity. "EVSE" is synonymous with "electric vehicle charging station."

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Make-Ready Parking Space: means the pre-wiring of electrical infrastructure at a parking space, or set of parking spaces, to facilitate easy and cost-efficient future installation of Electric Vehicle Supply Equipment or Electric Vehicle Service Equipment, including, but not limited to, Level Two EVSE and direct current fast chargers. Make Ready includes expenses related to service panels, junction boxes, conduit, wiring, and other components necessary to make a particular location able to accommodate Electric Vehicle Supply Equipment or Electric Vehicle Service Equipment on a “plug and play” basis. “Make-Ready” is synonymous with the term “charger ready,” as used in P.L.2019, c.362 (C.48:25-1 et al.).

Private EVSE: EVSE that has restricted access to specific users (e.g., single and two-family homes, executive parking fleet parking with no access to the general public).

Publicly accessible EVSE: EVSE that is publicly available (e.g., park & ride, public parking lots and garages, on-street parking, shopping center parking, non-reserved parking in multi-family parking lots, etc.).

C. Approvals and Permits

1. An application for development submitted solely for the installation of EVSE or Make-Ready parking spaces shall be considered a permitted accessory use and permitted accessory structure in all zoning or use districts and shall not require a variance pursuant to C.40:55D-70.
2. EVSE and Make-Ready Parking Spaces installed pursuant to Section D. below in development applications that are subject to site plan approval are considered a permitted accessory use as described in 1. above.
3. All EVSE and Make-Ready parking spaces shall be subject to applicable local and/or Department of Community Affairs permit and inspection requirements.
4. The zoning officer shall enforce all signage and installation requirements described in this ordinance. Failure to meet the requirements in this ordinance shall be subject to the same enforcement and penalty provisions as other violations of Barnegat Township’s land use regulations.
5. An application for development for the installation of EVSE or Make-Ready spaces at an existing gasoline service station, an existing retail establishment, or any other existing building shall not be subject to site plan or other land use board review, shall not require variance relief pursuant to C.40:55D-1 et seq. or any other law, rule, or regulation, and shall be approved through the issuance of a zoning permit by the administrative officer, provided the application meets the following requirements:
 - a. the proposed installation does not violate bulk requirements applicable to the property or the conditions of the original final approval of the site plan or subsequent approvals for the existing

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gasoline service station, retail establishment, or other existing building;

- b. all other conditions of prior approvals for the gasoline service station, the existing retail establishment, or any other existing building continue to be met;
 - c. the proposed installation complies with the construction codes adopted in or promulgated pursuant to the "State Uniform Construction Code Act," P.L.1975, c.217 (C.52:27D-119 et seq.), any safety standards concerning the installation, and any State rule or regulation concerning electric vehicle charging stations; and
 - d. within the Pinelands Area, the proposed installation complies with the minimum environmental standards of the Pinelands Comprehensive Management Plan (N.J.A.C. 7:50-6.1 et seq.).
6. An application pursuant to Section 5. above shall be deemed complete if:
- a. the application, including the permit fee and all necessary documentation, is determined to be complete,
 - b. a notice of incompleteness is not provided within 20 days after the filing of the application, or
 - c. a one-time written correction notice is not issued by the Code Enforcement Officer within 20 days after filing of the application detailing all deficiencies in the application and identifying any additional information explicitly necessary to complete a review of the permit application.
 - d. in the Pinelands Area, an application pursuant to Section 5. above shall also require the submission of a Certificate of Filing issued by the New Jersey Pinelands Commission, unless the proposed development meets the criteria of Section 55-276(B)(7) of the Code of Barnegat Township.
7. Upon deeming an application complete pursuant to Section 6. above, the zoning officer shall issue a zoning permit in accordance with Section 55-210(A) of the Code of Barnegat Township, and the following:
- a. In the Pinelands Area, said zoning permit shall not take effect and no development shall be carried out until the provisions of Section 55-277(A)-(C) and Section 55-277(E) have been met, unless the proposed development meets the criteria of Section 55-276(B)(7) of the Code of Barnegat Township.
8. EVSE and Make-Ready parking spaces installed at a gasoline service station, an existing retail establishment, or any other existing building

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shall be subject to applicable local and/or Department of Community Affairs inspection requirements.

9. A permitting application solely for the installation of electric vehicle supply equipment permitted as an accessory use shall not be subject to review based on parking requirements.

D. Requirements for New Installation of EVSE and Make-Ready Parking Spaces

1. As a condition of preliminary site plan approval, for each application involving a multiple dwelling with five or more units of dwelling space, which shall include a multiple dwelling that is held under a condominium or cooperative form of ownership, a mutual housing corporation, or a mixed-use development, the developer or owner, as applicable, shall:
 - a. prepare as Make-Ready parking spaces at least 15 percent of the required off-street parking spaces, and install EVSE in at least one-third of the 15 percent of Make-Ready parking spaces; and
 - b. within three years following the date of the issuance of the certificate of occupancy, install EVSE in an additional one-third of the original 15 percent of Make-Ready parking spaces; and
 - c. within six years following the date of the issuance of the certificate of occupancy, install EVSE in the final one-third of the original 15 percent of Make-Ready parking spaces; and
 - d. Throughout the installation of EVSE in the Make-Ready parking spaces, at least five percent of the electric vehicle supply equipment shall be accessible for people with disabilities; and
 - e. Nothing in this subsection shall be construed to restrict the ability to install electric vehicle supply equipment or Make-Ready parking spaces at a faster or more expansive rate than as required above.
2. As a condition of preliminary site plan approval, each application involving a parking lot or garage not covered in 1. above shall:
 - a. Install at least one Make-Ready parking space if there will be 50 or fewer off-street parking spaces.
 - b. Install at least two Make-Ready parking spaces if there will be 51 to 75 off-street parking spaces.
 - c. Install at least three Make-Ready parking spaces if there will be 76 to 100 off-street parking spaces.

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- d. Install at least four Make-Ready parking spaces, at least one of which shall be accessible for people with disabilities, if there will be 101 to 150 off-street parking spaces.
- e. Install at least four percent of the total parking spaces as Make-Ready parking spaces, at least five percent of which shall be accessible for people with disabilities, if there will be more than 150 off-street parking spaces.
- f. In lieu of installing Make-Ready parking spaces, a parking lot or garage may install EVSE to satisfy the requirements of this subsection.
- g. Nothing in this subsection shall be construed to restrict the ability to install electric vehicle supply equipment or Make-Ready parking spaces at a faster or more expansive rate than as required above.
- h. Notwithstanding the provisions of this Section, a retailer that provides 25 or fewer off-street parking spaces or the developer or owner of a single-family home shall not be required to provide or install any electric vehicle supply equipment or Make-Ready parking spaces.

E. Minimum Parking Requirements

- 1. All parking spaces with EVSE and Make-Ready equipment shall be included in the calculation of minimum required parking spaces, pursuant to Section 55, Article VII of the municipal code.
- 2. A parking space prepared with EVSE or Make-Ready equipment shall count as at least two parking spaces for the purpose of complying with a minimum parking space requirement. This shall result in a reduction of no more than 10 percent of the total required parking.
- 3. All parking space calculations for EVSE and Make-Ready equipment shall be rounded up to the next full parking space.
- 4. Additional installation of EVSE and Make-Ready parking spaces above what is required in Section D above may be encouraged but shall not be required in development projects.

F. Reasonable Standards for All New EVSE and Make-Ready Parking Spaces

- 1. Location and layout of EVSE and Make-Ready parking spaces is expected to vary based on the design and use of the primary parking area. It is expected flexibility will be required to provide the most convenient and functional service to users. Standards and criteria should be considered

guidelines and flexibility should be allowed when alternatives can better achieve objectives for provision of this service.

2. Installation:

- a. Installation of EVSE and Make-Ready parking spaces shall meet the electrical subcode of the Uniform Construction Code, N.J.A.C. 5:23-3.16.
- b. Each EVSE or Make-Ready parking space that is not accessible for people with disabilities shall be not less than 9 feet wide or 18 feet in length. Exceptions may be made for existing parking spaces or parking spaces that were part of an application that received prior site plan approval.
- c. To the extent practical, the location of accessible parking spaces for people with disabilities with EVSE and Make Ready equipment shall comply with the general accessibility requirements of the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.
- d. Each EVSE or Make-Ready parking space that is accessible for people with disabilities shall comply with the sizing of accessible parking space requirements in the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.

3. EVSE Parking:

- a. Publicly accessible EVSE shall be reserved for parking and charging electric vehicles only. Electric vehicles shall be connected to the EVSE.
- b. Electric vehicles may be parked in any parking space designated for parking, subject to the restrictions that would apply to any other vehicle that would park in that space.
- c. Public Parking. Pursuant to NJSA 40:48-2, publicly accessible EVSE parking spaces shall be monitored by the municipality's police department and enforced in the same manner as any other parking. It shall be a violation of this Section to park or stand a non-electric vehicle in such a space, or to park an electric vehicle in such a space when it is not connected to the EVSE. Any non-electric vehicle parked or standing in a EVSE parking space, or any electric vehicle parked and not connected to the EVSE shall be is subject to fine and/or impoundment of the offending vehicle as described in the general penalty provisions of the municipal code. Signage indicating the penalties for violations shall comply

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with Section 5. below. Any vehicle parked in such a space shall make the appropriate payment for the space and observe the time limit for the underlying parking area, if applicable.

- d. Private Parking. The use of EVSE shall be monitored by the property owner or designee.

4. Safety

- a. Each publicly accessible EVSE shall be located at a parking space that is designated for electric vehicles only and identified by green painted pavement and/or curb markings, a green painted charging pictograph symbol, and appropriate signage pursuant to Section 5. below.
- b. Where EVSE is installed, adequate site lighting and landscaping shall be provided in accordance with Barnegat Township's ordinances and regulations.
- c. Adequate EVSE protection such as concrete-filled steel bollards shall be used for publicly accessible EVSE. Non-mountable curbing may be used in lieu of bollards if the EVSE is setback a minimum of 24 inches from the face of the curb. Any stand-alone EVSE bollards should be 3 to 4-feet high with concrete footings placed to protect the EVSE from accidental impact and to prevent damage from equipment used for snow removal.
- d. EVSE outlets and connector devices shall be no less than 36 inches and no higher than 48 inches from the ground or pavement surface where mounted and shall contain a cord management system as described in e. below. Equipment mounted on pedestals, lighting posts, bollards, or other devices shall be designated and located as to not impede pedestrian travel, create trip hazards on sidewalks, or impede snow removal.
- e. Each EVSE shall incorporate a cord management system or method to minimize the potential for cable entanglement, user injury, or connector damage. Cords shall be retractable or have a place to hang the connector and cord a safe and sufficient distance above the ground or pavement surface. Any cords connecting the charger to a vehicle shall be configured so that they do not cross a driveway, sidewalk, or passenger unloading area.
- f. Where EVSE is provided within a pedestrian circulation area, such as a sidewalk or other accessible route to a building entrance, the

EVSE shall be located so as not to interfere with accessibility requirements of the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.

- g. Publicly accessible EVSEs shall be maintained in all respects, including the functioning of the equipment. A 24-hour on-call contact shall be provided on the equipment for reporting problems with the equipment or access to it. To allow for maintenance and notification, Barnegat Township shall require the owners/designee of publicly accessible EVSE to provide information on the EVSE's geographic location, date of installation, equipment type and model, and owner contact information.

5. Signs

- a. Publicly accessible EVSE shall have posted regulatory signs, as identified in this section, allowing only charging electric vehicles to park in such spaces. For purposes of this section, "charging" means that an electric vehicle is parked at an EVSE and is connected to the EVSE. If time limits or vehicle removal provisions are to be enforced, regulatory signs including parking restrictions shall be installed immediately adjacent to, and visible from the EVSE. For private EVSE, installation of signs and sign text is at the discretion of the owner.
- b. All regulatory signs shall comply with visibility, legibility, size, shape, color, and reflectivity requirements contained within the Federal Manual on Uniform Traffic Control Devices as published by the Federal Highway Administration.
- c. Wayfinding or directional signs, if necessary, shall be permitted at appropriate decision points to effectively guide motorists to the EVSE parking space(s). Wayfinding or directional signage shall be placed in a manner that shall not interfere with any parking space, drive lane, or exit and shall comply with b. above.
- d. In addition to the signage described above, the following information shall be available on the EVSE or posted at or adjacent to all publicly accessible EVSE parking spaces:
 - 1) Hour of operations and/or time limits if time limits or tow-away provisions are to be enforced by the municipality or owner/designee;
 - 2) Usage fees and parking fees, if applicable; and

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- 3) Contact information (telephone number) for reporting when the equipment is not operating or other problems.

6. Usage Fees

- a. Private EVSE: Nothing in this ordinance shall be deemed to preclude a private owner/designee of an EVSE from collecting a fee for the use of the EVSE, in accordance with applicable State and Federal regulations. Fees shall be available on the EVSE or posted at or adjacent to the EVSE parking space.

SECTION 2. Severability. If any section, paragraph, clause, or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, clause or provision so adjudged and the remainder of the ordinance shall be deemed valid and effective.

SECTION 3. Repeal of Prior Ordinances. All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. Effective Date. This ordinance shall take effect after final passage and publication as provided by law.

SECTION 5. Where any section, subsection, sentence, clause, or phrase of these regulations is, for any reason, declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the regulations as a whole, or any part thereof, other than the part so declared.

SECTION 6. This Ordinance shall take effect after second reading and publication as required by law.

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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 4th of October, **2022**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 6th day of November, **2022**, 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

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File No.: GL-1362

September 28, 2022

Via Email

Donna M. Manno, Township Clerk

Township of Barnegat

900 West Bay Avenue

Barnegat, NJ 08005

**Re: Ordinance Authorizing Electric Vehicle Supply/Service Equipment (EVSE)
and Make-Ready Parking Spaces**

Dear Donna:

Enclosed please find a proposed ordinance authorizing electric vehicle supply/service equipment (EVSE) and make-ready parking spaces.

Please review and advise of any questions or comments. If not, then it can be placed on the agenda for the next Township Committee meeting.

Very truly yours,

s/ Jeffrey D. Cheney

Jeffrey D. Cheney

JDC/lg

Enc.

cc: Martin Lisella, Administrator-via email
Kurt Otto, PE, CME, CFM-via email

RESOLUTION 2022-284

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 114.27 Lot 30; 15 Anchor Road
Block 174.46 Lot 07; 8 Willowtree Court
Block 114.17 Lot 38; 39 Windward Drive

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 October 4, 2022.

Donna M. Manno, RMC
Municipal Clerk

FIGCUST FIGNJ19LLC & SEC PTY

BLOCK/LOT	ADDRESS	CERTIFICATE #	PREMIUM	DATE MAILED	CK #	CERT RCVD
114.27/30	15 ANCHOR RD	21-00050	\$13,500.00			
174/46.07	8 WILLOWTREE CT	21-00091	\$1,700.00			
114.17/38	39 WINDWARD DR	21-00036	\$2,000.00			
			\$17,200.00			

RESOLUTION 2022-285

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
CANCELING TAXES AND AUTHORIZING A REFUND
PURSUANT TO N.J.S.A.54:4-3.32**

WHEREAS, the following Homeowner was eligible to receive the Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for the Totally Disabled Veterans Tax Exemption for 2022 taxes, when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted; and

WHEREAS, in this case the Tax Collector deems that the Homeowner should receive a refund on his taxes paid for the year 2022 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2022 Taxes Canceled</u>	<u>Refund</u>
95.37/8	Kevin Cahill 14 Millcreek Terr Barnegat, NJ 08005	8/15/22	\$2,859.68	\$897.54

THEREFORE BE IT RESOLVED by the Township Committee, County of Ocean, State of New Jersey, do hereby authorize a Veteran's property tax exemption discharge of debt for the 2022 taxes, and refund be issued to said homeowner for \$897.54 as referenced.

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 October 4, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-286

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
CANCELING TAXES AND AUTHORIZING A REFUND
PURSUANT TO N.J.S.A.54:4-3.32**

WHEREAS, the following Homeowner was eligible to receive the Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for the Totally Disabled Veterans Tax Exemption for 2022 taxes, when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted; and

WHEREAS, in this case the Tax Collector deems that the Homeowner should receive a refund on his taxes paid for the year 2022 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2022 Taxes Canceled</u>	<u>Refund</u>
114.49/32	Pamela Graber 91 Windward Dr Barnegat, NJ 08005	6/29/22	\$2,144.55	\$1,081.89

THEREFORE BE IT RESOLVED by the Township Committee, County of Ocean, State of New Jersey, do hereby authorize a Veteran's property tax exemption discharge of debt for the 2022 taxes, and refund be issued to said homeowner for \$1,081.89 as referenced.

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 October 4, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-287

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
CANCELING TAXES AND AUTHORIZING A REFUND
PURSUANT TO N.J.S.A.54:4-3.32**

WHEREAS, the following Homeowner was eligible to receive the Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for the Totally Disabled Veterans Tax Exemption for 2022 taxes, when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted; and

WHEREAS, in this case the Tax Collector deems that the Homeowner should receive a refund on his taxes paid for the year 2022 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2022 Taxes Canceled</u>	<u>Refund</u>
114.05/27	Jeffrey Mathews 19 Beacon Dr Barnegat, NJ 08005	4/11/22	\$4,727.01	\$3,085.61

THEREFORE BE IT RESOLVED by the Township Committee, County of Ocean, State of New Jersey, do hereby authorize a Veteran's property tax exemption discharge of debt for the 2022 taxes, and refund be issued to said homeowner for \$1,444.21 and \$1,641.40 to Core Logic as referenced.

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 October 4, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-288

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
CANCELING TAXES AND AUTHORIZING A REFUND
PURSUANT TO N.J.S.A.54:4-3.32**

WHEREAS, the following Homeowner was eligible to receive the Totally Disabled Veterans Property Tax Exemption,

WHEREAS, pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for the Totally Disabled Veterans Tax Exemption for 2022 taxes, when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted, and

WHEREAS, in this case the Tax Collector deems that the Homeowner should receive a refund on his taxes paid for the year 2022 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2022 Taxes Canceled</u>	<u>Refund</u>
92.58/15	Michael Messina 10 Heather Way Barnegat, NJ 08005	6/6/22	\$4,803.07	\$2,686.24

THEREFORE BE IT RESOLVED by the Township Committee, County of Ocean, State of New Jersey, do hereby authorize a Veteran's property tax exemption discharge of debt for the 2022 taxes, and refund be issued to Core Logic for \$2,686.24 as referenced.

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 October 4, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-289

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
CANCELING TAXES AND AUTHORIZING A REFUND
PURSUANT TO N.J.S.A.54:4-3.32**

WHEREAS, the following Homeowner was eligible to receive the Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for the Totally Disabled Veterans Tax Exemption for 2022 taxes, when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted; and

WHEREAS, in this case the Tax Collector deems that the Homeowner should receive a refund on his taxes paid for the year 2022 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2022 Taxes Canceled</u>	<u>Refund</u>
92.10/22.01	Mark Milik 112 Windjammer Barnegat, NJ 08005	8/16/22	\$158.60	\$52.48

THEREFORE BE IT RESOLVED by the Township Committee, County of Ocean, State of New Jersey, do hereby authorize a Veteran's property tax exemption discharge of debt for the 2022 taxes, and refund be issued to said homeowner for \$52.48 as referenced.

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 October 4, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-290

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING THE REFUND OF ESCROW DEPOSITS**

WHEREAS, the Municipal Land Use Law allows for refunding of unused escrow deposits, Cash Bonds, and accumulated interest; and

WHEREAS, Barnegat Township has received deposits for Review, Inspection fees and Cash Bonds; and

WHEREAS, it has been determined that the various applications and projects listed below have been withdrawn, or have received approval for release:

JON AND DENISE PARKER
MINOR SUBDIVISION - 631 EAST BAY AVE
BLOCK 258 LOTS 31 & 32
PB 17-06
ACCOUNT # 7762457609 (JON PARKER)
PLANNING BOARD REVIEW ESCROW \$ 100.97

THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Barnegat that the Finance Officer is hereby directed to refund the remaining escrow Deposits, cash bonds and accumulated interest to the above applicants.

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 at their regular meeting held on the 4th day of October 2022 at The Municipal Complex, 900 West Bay Avenue, Barnegat, NJ.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-291

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PAYMENT #1 TO CREST CONSTRUCTION GROUP FOR MIRAGE WATER TOWER INTERCONNECT

WHEREAS, Crest Construction Group has previously been awarded a contract for the the Mirage Water Tower Interconnect to Lakeland Drive; and

WHEREAS, Crest Construction Group has submitted a voucher for Payment #1 in the amount of \$37,984.80; and

WHEREAS, the Project Engineer of Alaimo Group has 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 #1, in the amount of \$37,984.80 is hereby approved and the Chief Financial Officer is hereby authorized to issue a check Crest Construction Group, P.O. Box 1035, Barnegat, NJ in the amount of \$37,984.80 representing Payment #1 for work completed on the Mirage Water Tower Interconnect to Lakeland Drive

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 4th day of October 2022.

Donna M. Manno, RMC
Municipal Clerk



Alaimo Group

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-845-0300
2 Market Street, Paterson, New Jersey 07501 Tel: 973-523-6200 Fax: 973-523-1765

September 7, 2022

Mr. Kurt Otto, P.E., C.M.E., C.F.M., Engineer
Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005

RE: Barnegat Township
Mirage Water Tower Interconnect to
Lakeland Drive
Current Estimate No. 1
Contract No. 2022-1
Our File No. A-0370-0012-000

Dear Mr. Otto:

Please find enclosed Voucher and Current Estimate No. 1 in the amount of \$37,984.80 payable to Crest Construction Group for work performed on the above captioned project. We recommend payment as indicated to be approved at the next meeting. Certified Payroll Reports and Monthly Project Workforce Report will follow under separate cover.

Should there be any questions, please do not hesitate to call me at this office.

Very truly yours,

ALAIMO GROUP



Nelson J. Landon, P.E.,
Senior Project Engineer/
Construction Management

NJL/dal

Enclosure

Cc: Crest Construction Group Construction
Martin J. Lisella, Jr., Administrator, Barnegat Township
Thomas Lombarski, Chief Financial Officer, Barnegat Township
Roger Budd, Jr., Water and Sewer Director, Barnegat Township
Richard E. Drewes, P.E., Associate, Alaimo Group

Q:\Projects\A03700012000\Corresp\LTR.Otto.Current Estimate #1.docx

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
TEL (609) 698-0080

VOUCHER

VENDOR # _____

PAYABLE
TO

Crest Construction Group
P.O. Box 1035
Barnegat, NJ 08005

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

DATE	DESCRIPTION	AMOUNT
	FOR PROFESSIONAL SERVICES RENDERED TO THE TWP. OF BARNEGAT	
	AS PER ATTACHED INVOICE # <u>Current Estimate No. 1</u>	
September 6, 2022	RE: <u>Mirage Water Tower Interconnect to Lakeland Drive, Contract #2022-1</u>	
	MONTH OF : <u>Period Ending August 19, 2022</u>	
	TOTAL	\$37,984.80

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with the knowledge of this 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.

[Signature]
SIGNATURE

9/7/22
DATE

Space Below To Be Filled Out By Municipal Officials - OFFICER'S OR EMPLOYEE'S CERTIFICATION

I hereby certify that the articles above specified have been received or services performed; that the quantity noted is correct, and the quality is as specified, except as noted above.

Signature - Receiving Agent

[Signature]

Date

9/12/22

APPROPRIATIONS OR ACCOUNTS CHARGED

PAYMENT AUTHORIZED

The above claim was ordered paid at a meeting held:

Date _____

Municipal Clerk _____

PAYMENT RECORD

Date _____

Check No. _____

APPROVED BY:

CURRENT ESTIMATE

Alaimo Group
200 High Street
Mount Holly, NJ 08060

Project: Mirage Water Tower Interconnect to Lakeland Drive

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

Contractor:
 Crest Construction Group
 Post Office Box 1035
 Barnegat, NJ 08005
 (609) 698-2122 / (609) 698-2422

Project No.: A-0370-0012 **Period Ending:** August 19, 2022
Contract No.: 2022-1 **Estimate #:** 1
Estimate Date: September 6, 2022

Start Date: August 2, 2022
Time for Completion: 105 Calendar Days
Completion Date: November 15, 2022
Base Contract Amount: \$50,380.00

Item No.	Description	Quantity	Original Contract			Previous Payment		Current Payment		Work Completed to Date	
			Unit	Unit Price	Extended Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	Mobilization	1	LS	\$4,250.00	\$4,250.00	0%	\$0.00	100%	\$4,250.00	100%	\$4,250.00
2	Maintenance & protection of traffic	1	LS	\$1,410.00	\$1,410.00	0%	\$0.00	100%	\$1,410.00	100%	\$1,410.00
3	Temporary soil erosion sediment controls	1	LS	\$500.00	\$500.00	0%	\$0.00	100%	\$500.00	100%	\$500.00
4	Test pits	3	UNIT	\$200.00	\$600.00	0	\$0.00	2	\$400.00	2	\$400.00
5	12" wet tap w/tapping sleeve, valve & box	1	LS	\$3,600.00	\$3,600.00	0%	\$0.00	100%	\$3,600.00	100%	\$3,600.00
6	12" diameter PVC water pipe in pavement	32	LF	\$200.00	\$6,400.00	0	\$0.00	32	\$6,400.00	32	\$6,400.00
7	12" diameter PVC water pipe in turf	255	LF	\$40.00	\$10,200.00	0	\$0.00	255	\$10,200.00	255	\$10,200.00
8	Fire hydrant assembly	1	UNIT	\$7,500.00	\$7,500.00	0	\$0.00	1	\$7,500.00	1	\$7,500.00
9	12" MJ DI 22.5° bend	1	UNIT	\$1,500.00	\$1,500.00	0	\$0.00	3	\$4,500.00	3	\$4,500.00
10	Allowance for materials not on Township list	1	AL	\$10,000.00	\$10,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
11	Trench stabilization	11	CY	\$20.00	\$220.00	0	\$0.00	0	\$0.00	0	\$0.00
12	Trees	5	UNIT	\$100.00	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00
13	Belgian block curb restorations	1	LS	\$100.00	\$100.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
14	Sidewalk restorations	1	LS	\$100.00	\$100.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
15	Cleaning and restorations	1	LS	\$1,000.00	\$1,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
16	Contract closeout, Fixed Price	1	FP	\$2,500.00	\$2,500.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
					\$50,380.00		\$0.00		\$38,760.00		\$38,760.00

We hereby certify the foregoing to be a true and correct estimate of the amount and value of work completed to date

Inspector: 

Project Manager/Engineer: 

Principal Engineer: 

Prepared By: NL/dal
 Checked By: NL/dal

76.9% Percent Complete

Total Due on Contract Items	\$38,760.00
Material Accepted (See Reverse Side)	\$0.00
Total Estimate	\$38,760.00
Less 2% Retained	\$775.20
Net Amount Payable This Estimate	\$37,984.80
Less Amount Previously Paid	\$0.00
Amount Now Payable	\$37,984.80



Crest Construction
 PO BOX 1035
 Barnegat NJ 08005
 609-698-2122

Contract Invoice

Invoice#: 108196

Date: 08/17/2022

License: NJ# 13VH03997500 - PA# PA07452

Billed To: Township of Barnegat
 900 W. Bay Avenue
 Barnegat NJ 08005

Project: Barnegat, Mirage Water Tower To Lakeland
 900 W. Bay Avenue
 Barnegat NJ 08005

Due Date: 08/17/2022

Order#

Terms:

Description: 12" Interconnect

Description	UM	Quantity	Price Per	Amount
Mobilization	LS	1.00	4,250.00	4,250.00
Maintenance & Protection of traffic	LS	1.00	1,410.00	1,410.00
Temp Soil Erosion	LS	1.00	500.00	500.00
Test Pits	LS	1.00	600.00	600.00
Wet Tap	LS	1.00	3,600.00	3,600.00
12" PVC with Pavement 32 LF	LF	32.00	200.00	6,400.00
PVC pipe with turf	LF	255.00	40.00	10,200.00
Fire Hydrant Assembly	LS	1.00	7,500.00	7,500.00
12" MJ DI 22.5 Bend		3.00	1,500.00	4,500.00

FOR INFORMATION ABOUT CONTRACTORS AND THE CONTRACTORS' REGISTRATION ACT, CONTACT THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF CONSUMER AFFAIRS AT 1-888-656-6225.

Non-Taxable Amount:	38,960.00
Taxable Amount:	0.00
Sales Tax:	0.00
Retention:	0.00
Amount Due	38,960.00

RESOLUTION NO. 2022-292

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A CONTRACT TO PURCHASE (2) VOLUTES AND (3) GASKETS FOR FOURTH STREET PUMP STATION FROM MUNICIPAL MAINTENANCE CO., 1352 TAYLORS LANE, CINNAMINSON, NJ 08077

WHEREAS, there exists a need for (2) Volutes and (3) gaskets for Fourth Street Pump Station from Municipal Maintenance Co., 1352 Taylor Lane, Cinnaminson, NJ 08077

WHEREAS, pursuant to the governing provisions of N.J.S.A. 19:44A-20.5, the Township has engaged in a legally authorized procurement process; and

WHEREAS, the Township, through its Qualified Purchasing Agent ("QPA") has determined and certified in writing that the value of the acquisition will exceed \$40,190.00; and

WHEREAS, the Township, through its Qualified Purchasing Agent ("QPA") has issued the mandatory documents (packet) including but not limited to a Business Entity Disclosure Certification, pursuant to the provision of N.J.S.A. 19:44A-20.1 et seq to Municipal Maintenance Co., 1352 Taylor Lane, Cinnaminson, NJ 08077 with the completed packet received and opened on September 20, 2022 and

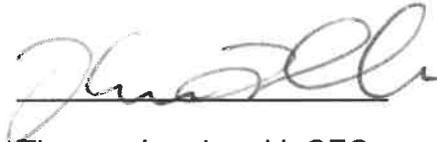
WHEREAS, Municipal Maintenance Co., 1352 Taylor Lane, Cinnaminson, NJ 08077, has certified that it has not made any reportable contributions to a political candidate committee in the Township of Barnegat in the previous one year, and that the contract will prohibit Municipal Maintenance Co., 1352 Taylor Lane, Cinnaminson, NJ, from making any reportable contributions to a political or candidate committee in the Township of Barnegat through the term of the purchase; and

WHEREAS, that the Chief Financial Officer (“CFO”) does hereby certify the availability of funds with respect to awarding a contract to Municipal Maintenance Co., located at 1352 Taylor Lane, Cinnaminson, NJ 08077 in an amount not to exceed \$40,190.00;

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

2-09-55-501-575

Line Item(s)



Thomas Lombarski, CFO

WHEREAS, it is the desire of the governing body to award the purchase to Municipal Maintenance Co., 1352 Taylor Lane, Cinnaminson, NJ 08077 to provide (2) Volutes and (3) Gaskets for Fourth Street Pump Station.

NOW, THEREFORE, BE IT RESOLVED, this 4th day of October, 2022, by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, as follows:

1. That the Mayor is hereby authorized to execute and the Township Clerk to attest to, respectively, a contract, in a form acceptable to the Township Attorney, with Municipal Maintenance Co., 1352 Taylor Lane, Cinnaminson, NJ 08077, pursuant to the provisions of N.J.S.A. 19:44A-20.4, et seq., in an amount not to exceed \$40,190.00 for calendar year 2022.
2. That the term of the above-referenced purchase shall be this 4th day of October, 2022 and that the submitted Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.

3. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
 - a. Honorable Alfonso Cirulli, Mayor
 - b. Martin J. Lisella, Administrator
 - c. Thomas Lombarski, Chief Financial Officer;
 - d. Roger B. Budd, Purchasing Agent / Utilities Manager
 - f. Municipal Maintenance Co., 1352 Taylor Lane, Cinnaminson, NJ

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of Barnegat Township, do hereby certify that the foregoing resolution was duly adopted by the Barnegat Township Committee at a meeting held on the 4th day of October 2022.

Donna M. Manno, RMC
Municipal Clerk



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. 22-01854

Pg 1

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

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VENDOR #: 00805
MUNICIPAL MAINTENANCE CO, INC.
1352 TAYLORS LANE
CINNAMINSON, NJ 08077

ORDER DATE: 09/15/22
REQUISITION NO: R2200796
DELIVERY DATE:
STATE CONTRACT: A40965
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
2.00	SUPPLY ONLY 2 VOLUTES	2-09-55-501-575	19,960.0000	39,920.00
3.00	SUPPLY ONLY 3 VOLUTE GASKETS 12 1/8" ID X 13" OD X 1/32" THICK	2-09-55-501-575	90.0000	270.00
0.00		2-09-55-501-575	0.0000	0.00
0.00		2-09-55-501-575	0.0000	0.00
	VOLUTE FOR 50HP YEOMAN PUMP AT FOURTH ST STATION, REPLACEMENT FOR WORE THROUGH CASTING (22 YEARS OLD)			
	MUNICIPAL REP: JACK WEST			
	<i>Quote # R220406-R1</i>			
			TOTAL	40,190.00

FOR PAYMENT SIGN & RETURN

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

I hereby certify the funds are
available and encumbered.

FINANCE OFFICER

DATE

VENDOR CERTIFICATION

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 this 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.

VENDOR SIGN HERE

Controller

OFFICIAL POSITION

9/22/22

DATE

PLEASE READ VENDOR INSTRUCTIONS ON REVERSE SIDE

RECEIVER'S CERTIFICATE

Signature

Title

RESOLUTION 2022-293

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, HIRING RYAN DUGAN AS A PART TIME
CONFIDENTIAL RECORDS CLERK FOR THE
POLICE DEPARTMENT**

WHEREAS, Ryan Dugan, 28 Chance Drive, Barnegat, NJ was one of the applicants for a Part-Time Confidential Records Clerk; and

WHEREAS, Ryan Dugan has extensive experience in the field, and should prove to be an invaluable member to the civilian staff; and

NOW, THEREFORE, BE IT RESOLVED, that Ryan Dugan, shall be appointed by the Barnegat Township Committee as a Part-Time, Confidential Records Clerk to the Police Department at a rate of \$25.00 hr.

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 at 900 West Bay Avenue, Barnegat, on 4th day of October, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-294

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING AN EMPLOYMENT SEPARATION
BETWEEN THE TOWNSHIP OF BARNEGAT AND JOHN KOZAK**

BE IT RESOLVED, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that this governing body hereby authorizes the employment separation of John Kozak effective as of September 23, 2022.

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 October 4, 2022.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-295

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING AN EMPLOYMENT SEPARATION
BETWEEN THE TOWNSHIP OF BARNEGAT AND KORY SIMPSON**

BE IT RESOLVED, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that this governing body hereby authorizes the employment separation of Kory M. Simpson effective as of October 28, 2022.

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 October 4, 2022.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-296

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

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

WHEREAS, the Public Works Department is in need of a Driver; and

WHEREAS, Steven Nye possess a CDL license which is a requirement of the Public Works Driver position;

NOW, THEREFORE, BE IT RESOLVED, Steven Nye, shall be promoted by the Barnegat Township Committee from Laborer to Full Time Driver for the Public Works Department effective September 19, 2022 at the hourly rate of \$23.18;

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 4th day of October, 2022.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-297

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE BARNEGAT TOWNSHIP POLICE DEPARTMENT TO GIVE OWNERSHIP OF MOBILE VIDEO RECORDERS NO LONGER UTILIZED BY THEIR AGENCY TO THE TOWNSHIP OF OCEAN POLICE DEPARTMENT

WHEREAS, the Barnegat Police Department has several L3 MobileVision Mobile Video Recorders that are no longer utilized by their agency; and

WHEREAS, the Township of Ocean Police Department has a need for this equipment; and

WHEREAS, the Barnegat Police Department wishes to give ownership of attached listing of Mobile Video Recorders to the Township of Ocean Police Department; now

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat authorizes the Barnegat Township Police Department to give ownership to the Township of Ocean Police Department of L3 MobileVision Mobile Recorders at a \$0.00 cost.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey hereby certify that the foregoing resolution was duly adopted by the Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 4th day of October, 2022.

Donna M. Manno, RMC
Municipal Clerk

L3 MobileVision Mobile Video Recorders are no longer utilized by this agency.

Serial #'s:

FBK12060278
EFH51150041
EFH26190037
EFH03180006
EFH11160080
EFH26190034
FBK12060088
EFH45150017
EFH26190039
EF332130019
EF310180002
EFH11160058
EF214130074
EF310180022
FBK12060281
FBK12060282
EFH39140047

RESOLUTION 2022-298

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, ACCEPTING
CHANGE ORDERS #27 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 #27, totaling \$15,859.98 from Frankoski Construction Company as per explanation below;

Original Contract Amount:	\$ 12,964,000.00
Previously approved Change Orders:	<u>\$ 567,708.07</u>
Contract amount as of September 6, 2022:	<u>\$ 13,531,708.07</u>

Change Order #27: Work at N. & S. Walls as engineered by Engineer (Township to dispute this change at later date)	<u>\$ 15,859.98</u>
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TOTAL AMOUNT OF CHANGE ORDER #27	\$ 15,859.98
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New Contract Amount:	\$ 13,547,568.05
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WHEREAS, the Chief Financial Officer (“CFO”) does hereby certify the availability of funds with respect to approving change orders #27 to Frankoski Construction Company, 314 Dodd Street, East Orange, NJ in the amount of \$15,859.98; and

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 #27 in the amount of \$15,859.98 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 meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on October 4, 2022

Donna M. Manno, RMC
Municipal Clerk

CHANGE ORDER

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

Change Order # General 26
Initiation Date: 9/23/22
Architect's Ref: BMPC
Contract No.: 1
Contract Date: 12/15/20
Constr. Period: 660
Copies: copiesVar

Contractor: Ben Golaszewski, Project Mgr.
FRANKOSKI CONSTRUCTION
314 Dodd Street
East Orange, NJ 07017

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

PERFORM WRK AT NORTH AND SOUTH WALLS AS ENGINEERED BY THE CFMF ENGINEER:

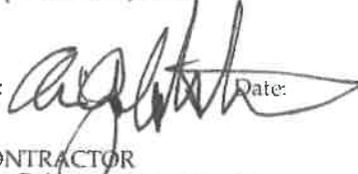
\$15,859.98 will be paid by Barnegat Township, under protest, with all rights reserved, given the ultimatum by FCC that progress will be stopped absent this payment. Barnegat Township disputes this amount, and reserves its right to assert its dispute at a later date. This Change Order adds zero (0) days as the work is not on the Critical Path. (That is why requested extended overhead is excluded from the total). The Township disputes FCC's proposed Change Order describing this work (PCO #26/R2, dated 04/26/22) for a number of reasons, including but not limited to those outlined in Field Memo #05 (attached).

Add \$ 15,859.98

The original Contract Sum.....	\$	12,964,000.00
Net change by previously authorized Change Orders.....	\$	567,674.17
The Contract Sum prior to this Change Order was.....	\$	13,531,674.17
The Contract Sum will be changed by this Change Order.....	\$	15,859.98
The new Contract Sum including this Change Order will be.....	\$	13,547,534.15
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.....		66.00 days

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

Authorized by: OWNER
Alfonso Cirulli, Mayor
BARNEGAT TOWNSHIP
900 West Bay Avenue
Barnegat, NJ 08005

By:  Date: 09/23/22

By:  Date: 9/26/22

Agreed to by CONTRACTOR
Ben Golaszewski, Project Mgr.
FRANKOSKI CONSTRUCTION
314 Dodd Street
East Orange, NJ 07017

Ben Golaszewski / Frankoski Construction
By: _____ Date: 9/23/2022

RESOLUTION 2022-299

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PROGRESS PAYMENT #19 TO FRANKOSKI CONSTRUCTION CO. FOR THE NEW MUNICIPAL BUILDING

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 #19 in the amount of \$320,588.36; 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 #19 in the amount of \$320,588.36 is hereby approved, the Chief Financial Officer is hereby authorized to issue a check to Frankoski Construction Co., 314 Dodd Street, East Orange, NJ in the amount of \$320,588.36 representing Payment #19 for work completed on the New Municipal Building

Original Contract Sum:	\$ 12,964,000.00
Net Change by Change Orders:	<u>\$ 567,708.07</u>
Contract Sum to date:	\$ 13,531,708.07
Total completed & stored to date:	\$ 8,548,870.71
Less Retainage of 2%:	\$ 170,977.41
Total earned less retainage:	\$ 8,377,893.29
Less previous payments:	\$ 8,057,304.93
Current Payment Due:	<u>\$ 320,588.36</u>
Balance to Finish including Retainage:	\$ 5,153,814.78

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 October 4, 2022.

Donna M. Manno, RMC
Municipal Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA 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:	19	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:	September 15 2022	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 AIA Document G703™, Continuation Sheet, is attached.

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.

1. ORIGINAL CONTRACT SUM \$12,964,000.00
 2. NET CHANGE BY CHANGE ORDERS \$567,674.17
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$13,531,674.17
 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$8,548,870.71
 5. RETAINAGE:
 a. 2 % of Completed Work \$170,977.41
 b. 2 % of Stored Material \$0.00
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$170,977.41

By: *[Signature]* Date: 9-21-22
 State of New Jersey
 County of Essex
 Subscribed and sworn to before me this 21 day of September, 2022
 Notary Public: Judith A. Luscher
 My Commission Expires 2-27-24
 JUDITH A. LUSCHER
 NOTARY PUBLIC OF NEW JERSEY
 My Commission # 2982926

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 \$320,588.36
 (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.)

6. TOTAL EARNED LESS RETAINAGE \$8,377,893.29
 (Line 4 minus Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$8,057,304.93
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$320,588.36
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$5,153,780.88
 (Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$574,399.90	(\$53,233.90)
Total approved this month	\$46,508.17	\$0.00
TOTAL	\$620,908.07	(\$53,233.90)
NET CHANGES by Change Order		\$567,674.17

ARCHITECT: *[Signature]* Date: 9/22/2022
 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.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G703™ – 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: 19
 APPLICATION DATE: September 15 2022
 PERIOD TO: September 15 2022
 ARCHITECT'S PROJECT NO: BMPC

A	B	C	D		E	F	G		H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
DIVISION 1 - GENERAL CONDITIONS										
1	GC Management	\$440,100.00	268,500.00	9,500.00		278,000.00	63.2%	\$162,100.00	\$5,560.00	
2	Insurance	\$86,525.00	70,000.00			70,000.00	80.9%	\$16,525.00	\$1,400.00	
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	107,150.00	3,800.00		110,950.00	63.2%	\$64,650.00	\$2,219.00	
7	General Labor and Cleanup	\$99,962.00	61,000.00	2,200.00		63,200.00	63.2%	\$36,762.00	\$1,264.00	
8	Temp Fence, Dump, Rentals, Trailers, Portaloan	\$81,780.00	49,850.00	1,800.00		51,650.00	63.2%	\$30,130.00	\$1,033.00	
9	Winter Protection	\$10,000.00	5,000.00			5,000.00	50.0%	\$5,000.00	\$100.00	
10	Pipecore	\$9,000.00	5,490.00	200.00		5,690.00	63.2%	\$3,310.00	\$113.80	
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	130,650.00	4,900.00		135,550.00	63.2%	\$78,800.00	\$2,711.00	
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	190,000.00	10,000.00		200,000.00	90.9%	\$20,000.00	\$4,000.00	
DIVISION 2 - SITEWORK										
16	Sitework General Conditions	\$19,100.00	14,325.00			14,325.00	75.0%	\$4,775.00	\$286.50	
17	Sitework Mobilization	\$24,000.00	3,200.00			3,200.00	13.3%	\$20,800.00	\$64.00	
18	Sitework Layout	\$21,000.00	13,800.00			13,800.00	65.7%	\$7,200.00	\$276.00	
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	94,125.00			94,125.00	50.0%	\$94,125.00	\$1,882.50	
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	17,100.00			17,100.00	10.0%	\$153,900.00	\$342.00	
26	Walks	\$67,000.00	0.00			0.00		\$67,000.00	\$0.00	
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 Back fill	\$103,000.00	103,000.00			103,000.00	100.0%	\$0.00	\$2,060.00	
31	Irrigation System	\$32,000.00	0.00			0.00		\$32,000.00	\$0.00	
32	DG/ABC Subbase	\$127,000.00	38,100.00			38,100.00	30.0%	\$88,900.00	\$762.00	
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	0.00			0.00		\$14,000.00	\$0.00	
36	Plant & 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	
40	Bituminous Surface Course	\$160,000.00	0.00			0.00		\$160,000.00	\$0.00	

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: 19
 APPLICATION DATE: September 15 2022
 PERIOD TO: September 15 2022
 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)	H % (G÷C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
41	Roadway/Parking Striping	\$7,000.00	0.00				0.00		\$7,000.00	\$0.00
42	Temporary Paving	\$4,150.00	0.00				0.00		\$4,150.00	\$0.00
43	Traffic Signage	\$1,800.00	0.00				0.00		\$1,800.00	\$0.00
44	Batches and Trash Receptacles	\$42,000.00	0.00				0.00		\$42,000.00	\$0.00
45	Retaining Walls	\$9,000.00	0.00				0.00		\$9,000.00	\$0.00
46	Curved Retaining Walls	\$9,000.00	0.00				0.00		\$9,000.00	\$0.00
47	Sitework Closeout	\$2,000.00	0.00				0.00		\$2,000.00	\$0.00
48	Survey & Layout	\$11,100.00	7,500.00				67.6%		\$3,600.00	\$150.00
DIVISION 3 - CONCRETE										
49	Concrete Submittals	\$7,500.00	7,500.00				100.0%		\$0.00	\$150.00
50	Mobilization	\$12,500.00	12,500.00				100.0%		\$0.00	\$250.00
51	Excavation for Footings	\$25,415.00	25,415.00				100.0%		\$0.00	\$508.30
52	Backfill	\$14,120.00	14,120.00				100.0%		\$282.40	\$382.40
53	Footings- Strip and Spread-Basement/Rebar	\$69,212.00	69,212.00				100.0%		\$1,384.24	\$1,339.14
54	Foundation Walls-Basement	\$66,957.00	66,957.00				100.0%		\$1,030.10	\$539.60
55	Footings-Strip and Spread-North Side	\$51,505.00	51,505.00				100.0%		\$968.04	\$968.04
56	Foundation Walls-North Side	\$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				100.0%		\$512.66	\$512.66
58	Foundation Walls-South Side	\$25,633.00	25,633.00				100.0%		\$0.00	\$0.00
59	Footings-Strip-Entrance Sign	\$30,289.00	0.00					\$30,289.00	\$0.00	\$0.00
60	Foundation Walls-Entrance Sign	\$28,632.00	0.00					\$28,632.00	\$0.00	\$0.00
61	Elevator Pit Mat and Walls	\$4,226.00	4,226.00				100.0%		\$84.52	\$84.52
62	Piers-Basement C.I.D	\$18,889.00	18,889.00				100.0%		\$377.78	\$377.78
63	Piers-Basement-North Wall	\$16,059.00	16,059.00				100.0%		\$321.18	\$321.18
64	Piers-South Side C.I.E	\$15,270.00	15,270.00				100.0%		\$305.40	\$305.40
65	Piers-North Side Column R-2 through R-5	\$14,831.00	14,831.00				100.0%		\$296.62	\$296.62
66	Piers-North Side -C.I.A	\$15,753.00	15,753.00				100.0%		\$315.06	\$315.06
67	Piers-North Side -CLB	\$15,753.00	15,753.00				100.0%		\$315.06	\$315.06
68	Slab on Grade Basement	\$61,242.00	61,242.00				100.0%		\$1,224.84	\$1,224.84
69	Concrete Ceiling at Cell Blocks	\$6,740.00	6,740.00				100.0%		\$134.80	\$134.80
70	Concrete Walls at Cell Blocks	\$22,300.00	22,300.00				100.0%		\$446.00	\$446.00
71	1st floor slab on grade and deck	\$128,258.00	128,258.00				100.0%		\$2,565.16	\$2,565.16
72	2nd floor slab on grade and deck	\$98,026.00	98,026.00				100.0%		\$1,960.52	\$1,960.52
73	Set base plates	\$4,435.00	4,435.00				100.0%		\$88.70	\$88.70
74	Metal Star Pan Fill	\$2,473.00	2,473.00				100.0%		\$49.46	\$49.46
75	Demobilization	\$12,500.00	10,000.00				80.0%		\$2,500.00	\$200.00
76	Punch List	\$17,400.00	0.00					\$17,400.00	\$0.00	\$0.00
77	Closeout	\$8,700.00	0.00					\$8,700.00	\$0.00	\$0.00
DIVISION 4 - MASONRY										
78	Submittals/Shops	\$3,500.00	2,625.00				75.0%		\$875.00	\$52.50
79	Mobilization	\$2,500.00	2,500.00				100.0%		\$50.00	\$50.00
80	8 inch and 4 inch exterior backup block material	\$7,000.00	6,600.00		400.00		100.0%		\$140.00	\$140.00

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.:	19
APPLICATION DATE:	September 15 2022
PERIOD TO:	September 15 2022
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)							
81	8 inch and 4 inch exterior backup block labor	\$35,000.00	24,500.00		1,300.00		24,500.00	70.00%	\$10,500.00	\$490.00
82	8 inch interior block partition material	\$13,000.00	11,700.00				13,000.00	100.00%		\$260.00
83	8 inch interior block partition labor	\$65,000.00	55,250.00				55,250.00	85.00%	\$9,750.00	\$1,105.00
84	Masonry veneer material	\$63,000.00	56,100.00		3,750.00		59,850.00	95.00%	\$3,150.00	\$1,197.00
85	Masonry material / veneer labor mock up	\$118,000.00	29,500.00		23,600.00		53,100.00	45.00%	\$64,900.00	\$1,062.00
86	Groat and rebar material and labor	\$24,000.00	20,400.00				20,400.00	85.00%	\$3,600.00	\$408.00
87	Cast stone material	\$37,000.00	0.00		14,800.00		14,800.00	40.00%	\$22,200.00	\$296.00
88	Cast stone labor	\$30,000.00	0.00				0.00	0.00%	\$30,000.00	\$0.00
89	2 inch rigid insulation material and labor	\$18,000.00	9,900.00		3,500.00		13,400.00	74.40%	\$4,600.00	\$268.00
90	Scaffold labor and material	\$16,000.00	6,400.00		1,600.00		8,000.00	50.00%	\$8,000.00	\$160.00
91	Flashing weeps control joints reinforcing wire	\$8,500.00	1,300.00		6,000.00		7,300.00	85.90%	\$1,200.00	\$146.00
92	Machine equipment fuel	\$12,000.00	3,960.00		2,040.00		6,000.00	50.00%	\$6,000.00	\$120.00
93	Daily cleanup labor	\$8,000.00	2,640.00		1,360.00		4,000.00	50.00%	\$4,000.00	\$80.00
94	Shutdown of new masonry	\$22,000.00	0.00		0.00		0.00	0.00%	\$22,000.00	\$0.00
95	Dumpster enclosure foundation labor and material	\$2,500.00	0.00		0.00		0.00	0.00%	\$2,500.00	\$0.00
96	Dumpster enclosure split face labor and material	\$8,000.00	0.00		0.00		0.00	0.00%	\$8,000.00	\$0.00
97	Groat and rebar at dumpster enclosure labor and material	\$2,000.00	0.00		0.00		0.00	0.00%	\$2,000.00	\$0.00
DIVISION 5 - STRUCTURAL & MISC. METALS										
98	Shop Drawings/Engineering	\$39,000.00	39,000.00				39,000.00	100.00%		\$780.00
99	Anchor Bolts	\$6,400.00	6,400.00				6,400.00	100.00%		\$128.00
100	Material/Fabrication	\$460,340.00	460,340.00				460,340.00	100.00%		\$9,206.80
101	Metal Floor Deck Material	\$40,000.00	40,000.00				40,000.00	100.00%		\$800.00
102	Metal Roof Deck Material	\$32,000.00	32,000.00				32,000.00	100.00%		\$640.00
103	Erection	\$320,000.00	320,000.00				320,000.00	100.00%		\$6,400.00
104	Steel Stairs	\$69,035.00	69,035.00				69,035.00	100.00%		\$1,380.70
105	Steel Railings	\$23,000.00	18,400.00				18,400.00	80.00%	\$4,600.00	\$368.00
106	Attrium Railings and Infill Panels	\$49,650.00	9,640.00				9,640.00	19.40%	\$40,010.00	\$192.80
107	Misc. Steel and Accessories	\$15,000.00	7,200.00		4,050.00		11,250.00	75.00%	\$3,750.00	\$225.00
DIVISION 5E - COLD-FORMED METAL FRAMING										
108	Engineering/shop drawings	\$7,000.00	7,000.00				7,000.00	100.00%		\$140.00
109	Layout	\$28,000.00	28,000.00				28,000.00	100.00%		\$560.00
110	Exterior Framing Material	\$88,000.00	88,000.00				88,000.00	100.00%		\$1,760.00
111	Exterior Framing Labor	\$141,500.00	137,925.00				137,925.00	97.50%	\$3,575.00	\$2,758.50
112	Interior Framing Material	\$66,000.00	66,000.00				66,000.00	100.00%		\$1,320.00
113	Interior Framing Labor	\$152,000.00	152,000.00				152,000.00	100.00%		\$3,040.00
DIVISION 6A - ROUGH & FINISH CARPENTRY										
114	Submittals	\$3,000.00	3,000.00				3,000.00	100.00%		\$60.00
115	Exterior Sheathing Material	\$16,000.00	16,000.00				16,000.00	100.00%		\$320.00
116	Exterior Sheathing Labor	\$30,000.00	30,000.00				30,000.00	100.00%		\$600.00
117	Rough Carpentry Dimensional Lumber Material	\$37,000.00	37,000.00				37,000.00	100.00%		\$740.00
118	Rough Carpentry Plywood Material	\$24,000.00	24,000.00				24,000.00	100.00%		\$480.00
119	Rough Carpentry Labor	\$111,000.00	108,200.00		2,800.00		111,000.00	100.00%		\$2,220.00

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 19
 APPLICATION DATE: September 15 2022
 PERIOD TO: September 15 2022
 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)	COMPLETED THIS PERIOD						
120	Millwork Shop Drawings	\$12,000.00	12,000.00	0.00			12,000.00	100.0%	\$25,000.00	\$240.00
121	Millwork Info Desk Material	\$25,000.00	0.00	0.00			0.00	0.0%	\$35,000.00	\$0.00
122	Millwork Wall Panel Material	\$35,000.00	0.00	0.00			0.00	0.0%	\$42,000.00	\$0.00
123	Millwork Vanities Material	\$42,000.00	0.00	0.00			0.00	0.0%	\$15,000.00	\$0.00
124	Millwork Counters Material	\$15,000.00	0.00	0.00			0.00	0.0%	\$23,000.00	\$0.00
125	Millwork Casework Material	\$23,000.00	0.00	0.00			0.00	0.0%	\$11,000.00	\$0.00
126	Millwork Judge Bench Material	\$11,000.00	0.00	0.00			0.00	0.0%	\$62,000.00	\$0.00
127	Millwork Labor	\$62,000.00	0.00	0.00			0.00	0.0%	\$15,000.00	\$0.00
DIVISION 6B - COURT ROOM FURNITURE										
128	Pews Submittals	\$1,125.00	1,125.00	0.00			1,125.00	100.0%	\$6,154.00	\$22.50
129	Pews Material	\$15,000.00	0.00	0.00			0.00	0.0%	\$6,154.00	\$0.00
130	Pews Labor	\$6,154.00	0.00	0.00			0.00	0.0%		\$0.00
DIVISION 7A - WATERPROOFING										
131	Waterproofing Submittals	\$2,500.00	2,500.00	0.00			2,500.00	100.0%	\$50.00	\$50.00
132	Waterproofing Material	\$38,375.00	38,375.00	0.00			38,375.00	100.0%	\$767.50	\$767.50
133	Waterproofing Labor	\$64,125.00	64,125.00	0.00			64,125.00	100.0%	\$1,282.50	\$1,282.50
DIVISION 7B - MEMBRANE ROOFING										
134	Membrane Roof Submittals	\$2,500.00	2,500.00	0.00			2,500.00	100.0%	\$50.00	\$50.00
135	Membrane Roof Material	\$14,350.00	14,350.00	0.00			14,350.00	100.0%	\$287.00	\$287.00
136	Membrane Roof Labor	\$43,400.00	41,250.00	0.00			41,250.00	95.0%	\$825.00	\$825.00
137	Insulation Material	\$6,150.00	5,500.00	0.00			5,500.00	89.4%	\$650.00	\$110.00
138	Insulation Labor	\$18,600.00	0.00	0.00	16,650.00		16,650.00	89.5%	\$1,950.00	\$333.00
DIVISION 7D - METAL ROOFING										
139	Material Roofing Submittals	\$5,000.00	5,000.00	0.00			5,000.00	100.0%	\$100.00	\$100.00
140	Metal Roofing Material	\$99,400.00	96,900.00	0.00			96,900.00	97.5%	\$2,500.00	\$1,938.00
141	Metal Roofing Labor / Under Layment	\$172,925.00	168,550.00	0.00			168,550.00	97.5%	\$4,375.00	\$3,371.00
142	Insulation Material	\$42,600.00	41,750.00	0.00			41,750.00	98.0%	\$850.00	\$835.00
143	Insulation Labor	\$74,100.00	72,600.00	0.00			72,600.00	98.0%	\$1,500.00	\$1,452.00
DIVISION 7E - SPRAY FOAM INSULATION										
144	Spray Foam Insulation Submittals	\$1,125.00	1,125.00	0.00			1,125.00	100.0%	\$22.50	\$22.50
145	Spray Foam Insulation Material	\$8,000.00	8,000.00	0.00			8,000.00	100.0%	\$160.00	\$160.00
146	Spray Foam Insulation Labor	\$20,000.00	20,000.00	0.00			20,000.00	100.0%	\$400.00	\$400.00
DIVISION 7F - INTUMESCENT FIREPROOFING										
147	Fireproofing Submittals	\$1,125.00	281.00	0.00			281.00	25.0%	\$844.00	\$5.62
148	Fireproofing Material	\$780.00	0.00	0.00			0.00	0.0%	\$780.00	\$0.00
149	Fireproofing Labor	\$4,850.00	0.00	0.00			0.00	0.0%	\$4,850.00	\$0.00
DIVISION 8 - DOORS, WINDOWS, & GLASS										
150	Aluminum and Glass Submittals	\$10,000.00	10,000.00	0.00	17,340.00		10,000.00	100.0%	\$130,910.00	\$200.00
151	Aluminum and Glass Material	\$247,000.00	98,750.00	0.00			116,090.00	47.0%	\$28,000.00	\$2,321.80
152	Transaction Windows	\$28,000.00	0.00	0.00			0.00	0.0%	\$89,737.50	\$0.00
153	Aluminum and Glass Labor	\$115,000.00	25,262.50	0.00			25,262.50	22.0%		\$505.25
DIVISION 9C - HOLLOW METAL WORK										

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APPLICATION NO: 19
 APPLICATION DATE: September 15 2022
 PERIOD TO: September 15 2022
 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)							
154	Door and Hardware Submittals	\$6,000.00	6,000.00				6,000.00	100.0%		\$120.00
155	HM Doors and Frames Material	\$60,500.00	60,500.00				60,500.00	100.0%		\$1,210.00
156	Door Frames Labor	\$16,000.00	16,000.00				16,000.00	100.0%		\$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	0.00				0.00		\$48,000.00	\$0.00
DIVISION 9A - DRYWALL										
159	Drywall Material	\$112,000.00	72,800.00		22,400.00		95,200.00	85.0%	\$16,800.00	\$1,904.00
160	Drywall Labor	\$252,000.00	63,000.00		37,800.00		100,800.00	40.0%	\$151,200.00	\$2,016.00
161	Insulation Material	\$19,000.00	6,300.00		6,050.00		12,350.00	65.0%	\$6,650.00	\$347.00
162	Insulation Labor	\$38,000.00	12,600.00		700.00		13,300.00	35.0%	\$24,700.00	\$266.00
163	Tape & Spackle	\$66,000.00	4,400.00		8,800.00		13,200.00	20.0%	\$52,800.00	\$264.00
DIVISION 9B - ACOUSTIC TREATMENT										
164	Ceiling Grid Material	\$24,500.00	8,100.00		16,400.00		24,500.00	100.0%	\$40,850.00	\$490.00
165	Ceiling Grid Labor	\$43,000.00	2,150.00				2,150.00	5.0%	\$28,000.00	\$43.00
166	Ceiling Tile Material	\$28,000.00	0.00				0.00		\$28,000.00	\$0.00
167	Ceiling Tile Labor	\$15,000.00	0.00				0.00		\$15,000.00	\$0.00
168	Acoustical Wall Panels Labor	\$2,000.00	0.00				0.00		\$2,000.00	\$0.00
169	Acoustical Wall Panels Material	\$2,000.00	0.00				0.00		\$2,000.00	\$0.00
DIVISION 9C - PAINTING & FINISHING										
170	Paint Submittals	\$1,125.00	1,000.00				1,000.00	88.9%	\$125.00	\$20.00
171	Painting Material	\$16,500.00	0.00				0.00		\$16,500.00	\$0.00
172	Painting Labor	\$74,109.00	0.00				0.00		\$74,109.00	\$0.00
173	GFRG Material	\$7,000.00	0.00				0.00		\$7,000.00	\$0.00
174	GFRG Labor	\$7,000.00	0.00				0.00		\$7,000.00	\$0.00
DIVISION 9D - CERAMIC TILE										
175	Tile Submittals	\$1,125.00	0.00				0.00		\$1,125.00	\$0.00
176	Tile Material	\$19,500.00	0.00				0.00		\$19,500.00	\$0.00
177	Tile Labor	\$38,375.00	0.00				0.00		\$38,375.00	\$0.00
DIVISION 9E - CARPET & RESILIENT FLOORING										
178	Carpet- Materials / Submittals	\$25,000.00	2,500.00				2,500.00	10.0%	\$22,500.00	\$50.00
179	Carpet Labor	\$10,000.00	0.00				0.00		\$10,000.00	\$0.00
180	LVT Materials	\$10,000.00	0.00				0.00		\$10,000.00	\$0.00
181	LVT Labor	\$3,000.00	0.00				0.00		\$3,000.00	\$0.00
182	VCT Materials	\$7,500.00	0.00				0.00		\$7,500.00	\$0.00
183	VCT Labor	\$7,500.00	0.00				0.00		\$7,500.00	\$0.00
184	Interlocking Tiles Material	\$35,000.00	0.00				0.00		\$35,000.00	\$0.00
185	Interlocking Tiles Labor	\$1,000.00	0.00				0.00		\$1,000.00	\$0.00
186	Rubber Treads/Tile Material	\$7,500.00	0.00				0.00		\$7,500.00	\$0.00
187	Rubber Treads/Tile Labor	\$7,000.00	0.00				0.00		\$7,000.00	\$0.00
188	Misc. Flooring Material	\$10,000.00	0.00				0.00		\$10,000.00	\$0.00
189	Misc. Flooring Labor	\$3,500.00	0.00				0.00		\$3,500.00	\$0.00

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APPLICATION NO: 19
 APPLICATION DATE: September 15 2022
 PERIOD TO: September 15 2022
 ARCHITECT'S PROJECT NO: BMPC

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)	THIS PERIOD		% (G+C)			
DIVISION 9F - MONOLITHIC FLOORING									
190	Epoxy Flooring Submittals	\$1,125.00	1,000.00	0.00		1,000.00	88.9%	\$125.00	\$20.00
191	Epoxy Flooring Material	\$6,542.00	0.00	0.00		0.00		\$6,542.00	\$0.00
192	Epoxy Flooring Labor	\$6,543.00	0.00	0.00		0.00		\$6,543.00	\$0.00
DIVISION 10 - SPECIALTIES									
193	Signage Submittals	\$1,125.00	850.00	0.00		850.00	75.6%	\$275.00	\$17.00
194	Signage Material	\$12,750.00	938.00	0.00		938.00	7.4%	\$11,812.00	\$18.76
195	Signage Labor	\$9,343.00	0.00	0.00		0.00		\$9,343.00	\$0.00
DIVISION 10A - FINISHING HARDWARE									
196	Door Hardware Material	\$94,999.00	10,450.00	0.00		10,450.00	11.0%	\$84,549.00	\$209.00
DIVISION 10B - TOILET ROOM ACCESSORIES									
197	Bathroom Accessories Material	\$10,420.00	0.00	0.00		0.00		\$10,420.00	\$0.00
198	Bathroom Accessories Labor	\$7,000.00	0.00	0.00		0.00		\$7,000.00	\$0.00
DIVISION 10C - PLASTIC TOILET PARTITIONS									
199	Bathroom Partitions Material	\$3,900.00	0.00	0.00		0.00		\$3,900.00	\$0.00
200	Bathroom Partitions Labor	\$2,000.00	0.00	0.00		0.00		\$2,000.00	\$0.00
DIVISION 10D - METAL SPECIALTIES									
201	Lockers (Personal) Material / Shop Drawings	\$69,440.00	4,000.00	0.00		4,000.00	5.8%	\$65,440.00	\$80.00
202	Lockers (Personal) Labor	\$20,000.00	0.00	0.00		0.00		\$20,000.00	\$0.00
203	Evidence Lockers	\$18,942.00	0.00	0.00		0.00		\$18,942.00	\$0.00
204	Markerboards	\$12,490.00	0.00	0.00		0.00		\$12,490.00	\$0.00
205	Cornerguards	\$2,775.00	0.00	0.00		0.00		\$2,775.00	\$0.00
206	Wire Security Partitions	\$4,877.00	0.00	0.00		0.00		\$4,877.00	\$0.00
207	Curved Exterior Seating Material	\$16,470.00	0.00	0.00		0.00		\$16,470.00	\$0.00
208	Curved Exterior Seating Labor	\$4,000.00	0.00	0.00		0.00		\$4,000.00	\$0.00
209	Fingerprint Station	\$300.00	0.00	0.00		0.00		\$300.00	\$0.00
210	Intercom Mounting Pedestals w/Enclosure	\$200.00	0.00	0.00		0.00		\$200.00	\$0.00
211	Key Cabinets	\$1,540.00	0.00	0.00		0.00		\$1,540.00	\$0.00
212	Night Depository Unit	\$2,510.00	0.00	0.00		0.00		\$2,510.00	\$0.00
213	Fire Extinguisher Cabinets	\$2,125.00	0.00	0.00		0.00		\$2,125.00	\$0.00
DIVISION 10E - INSULATED ROLLING DOORS									
214	Overhead Door Submittals	\$1,125.00	1,125.00	0.00		1,125.00	100.0%	\$0.00	\$22.50
215	Overhead Door Material	\$20,000.00	0.00	0.00		0.00		\$20,000.00	\$0.00
216	Overhead Door Labor	\$10,849.00	0.00	0.00		0.00		\$10,849.00	\$0.00
DIVISION 10F - ACCESS FLOOR SYSTEM									
217	Access Floor Submittals	\$1,125.00	1,125.00	0.00		1,125.00	100.0%	\$0.00	\$22.50
218	Access Floors Material	\$6,188.00	0.00	0.00		0.00		\$6,188.00	\$0.00
219	Access Floors Labor	\$6,187.00	0.00	0.00		0.00		\$6,187.00	\$0.00
DIVISION 11A - DETENTION EQUIPMENT									
220	Detention/Police Equipment Submittals	\$1,700.00	1,700.00	0.00		1,700.00	100.0%	\$0.00	\$34.00
221	Detention/Police Equipment Doors and Frames	\$58,200.00	0.00	0.00		0.00		\$58,200.00	\$0.00
222	Detention/Police Equipment Hardware	\$48,600.00	0.00	0.00		0.00		\$48,600.00	\$0.00

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APPLICATION NO:	19
APPLICATION DATE:	September 15 2022
PERIOD TO:	September 15 2022
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					
223	Detention/Police Equipment Cleaning Trap	\$1,900.00	0.00			0.00	\$1,900.00	\$0.00	
224	Detention/Police Equipment Pistol Lockers	\$3,400.00	0.00			0.00	\$3,400.00	\$0.00	
225	Detention/Police Equipment Benches	\$3,800.00	0.00			0.00	\$3,800.00	\$0.00	
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	0.00			0.00		\$0.00	
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	8,000.00			8,000.00	80.0%	\$160.00	
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 Casette / EUR Units Material	\$190,000.00	190,000.00			190,000.00	100.0%	\$3,800.00	
236	VRF Casette / 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	ACRP Piping Labor	\$80,000.00	78,000.00			78,000.00	97.5%	\$1,560.00	
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	128,500.00			128,500.00	98.8%	\$2,570.00	
246	Sheet Metal Field Labor	\$422,000.00	391,500.00			391,500.00	92.8%	\$7,830.00	
247	Insulation	\$50,000.00	45,000.00			45,000.00	90.0%	\$900.00	
248	Granel/Lift	\$15,000.00	15,000.00			15,000.00	100.0%	\$300.00	
249	ATC Rough	\$80,000.00	46,500.00			46,500.00	75.0%	\$1,200.00	
250	ATC Finish	\$10,000.00	0.00			0.00		\$0.00	
251	ATC Programming and Graphics	\$5,000.00	0.00			0.00		\$0.00	
252	Air Devices	\$12,000.00	0.00			0.00		\$0.00	
253	CO Panel	\$2,500.00	0.00	2,000.00		2,000.00	80.0%	\$40.00	
254	Startup/Warranty	\$14,000.00	0.00			0.00		\$0.00	
255	Balance	\$5,000.00	0.00			0.00		\$0.00	
256	O&M and Closeout Documents	\$3,000.00	0.00			0.00		\$0.00	
257	Punch List	\$3,000.00	0.00			0.00		\$0.00	
DIVISION 15 - PLUMBING									
258	Submittals and Mobilization	\$6,000.00	4,800.00			4,800.00	80.0%	\$96.00	
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	

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: 19
APPLICATION DATE: September 15 2022
PERIOD TO: September 15 2022
ARCHITECT'S PROJECT NO: BMP/C

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)
			E THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)				
262	AG DWV Piping Labor	\$60,000.00	60,000.00			60,000.00	\$1,200.00	
263	AG Dom. Water piping Material	\$16,000.00	16,000.00			16,000.00	\$320.00	
264	AG Dom. Water piping Labor	\$42,000.00	42,000.00			42,000.00	\$840.00	
265	Natural Gas Piping Material	\$5,000.00	4,500.00			4,500.00	\$90.00	
266	Natural Gas Piping Labor	\$10,000.00	9,000.00			9,000.00	\$180.00	
267	Storm Drain Material	\$14,000.00	14,000.00			14,000.00	\$280.00	
268	Storm Drain Labor	\$20,000.00	10,000.00			10,000.00	\$200.00	
269	Fixtures and Specialties	\$95,000.00	95,000.00			95,000.00	\$1,900.00	
270	Fixture Labor	\$42,000.00	4,000.00			4,000.00	\$80.00	
DIVISION 15 - SPRINKLER SYSTEM (15526)								
271	Mobilization	\$1,000.00	1,000.00			1,000.00	\$20.00	
272	Engineer Stamp	\$2,000.00	1,600.00	400.00		2,000.00	\$40.00	
273	Design	\$20,000.00	20,000.00			20,000.00	\$400.00	
274	Valve Room Material	\$7,000.00	0.00			0.00	\$0.00	
275	Valve Room Labor	\$12,000.00	0.00			0.00	\$0.00	
276	Rough in Material	\$30,000.00	30,000.00			30,000.00	\$600.00	
277	Rough in Labor	\$81,000.00	56,700.00	8,100.00		64,800.00	\$1,296.00	
278	Plates	\$1,000.00	0.00			0.00	\$0.00	
279	Testing	\$2,000.00	300.00			300.00	\$6.00	
280	Demobilization	\$1,000.00	0.00			0.00	\$0.00	
281	Closeout	\$1,000.00	0.00			0.00	\$0.00	
282	Punch List	\$1,500.00	0.00			0.00	\$0.00	
DIVISION 16/17 - ELECTRICAL/TECH. SYSTEMS								
283	Mobilization	\$25,000.00	25,000.00			25,000.00	\$500.00	
284	Submittals	\$5,000.00	5,000.00			5,000.00	\$100.00	
285	Temp Electric for Office Trailer L/M	\$5,000.00	5,000.00			5,000.00	\$100.00	
286	Temp Electric power and lights for new building L/M	\$6,000.00	6,000.00			6,000.00	\$120.00	
287	Rough-in site electric serv high volt, telecom, cond Lab	\$33,000.00	33,000.00			33,000.00	\$660.00	
288	Rough-in site electric serv high volt, telecom, cond Mat	\$28,000.00	28,000.00			28,000.00	\$560.00	
289	Rough in all panels; transformer Labor	\$32,000.00	32,000.00			32,000.00	\$640.00	
290	Rough in all panels; transformer Material	\$20,000.00	20,000.00			20,000.00	\$400.00	
291	Finish all panels; transformers Labor	\$30,000.00	4,500.00	15,000.00		19,500.00	\$390.00	
292	Finish all panels; transformers Material	\$70,000.00	49,000.00	7,000.00		56,000.00	\$1,120.00	
293	Rough in Generator Labor	\$13,000.00	7,150.00			7,150.00	\$143.00	
294	Rough in Generator Material	\$9,000.00	4,500.00			4,500.00	\$90.00	
295	Finish work for generator Labor	\$18,000.00	0.00			0.00	\$0.00	
296	Finish work for generator Material	\$60,000.00	52,000.00	27,200.00		169,200.00	\$3,384.00	
297	Rough-in all power and lighting labor	\$180,000.00	142,000.00	16,500.00		103,400.00	\$2,068.00	
298	Rough-in all power and lighting materials	\$110,000.00	86,900.00			0.00	\$0.00	
299	Finish all power and lighting Labor	\$190,000.00	0.00			0.00	\$0.00	
300	Finish all power and lighting Material	\$264,000.00	256,587.76	1,400.00		256,587.76	\$5,131.76	
301	Rough in the installation of the FA System Labor	\$14,000.00	12,600.00			14,000.00	\$280.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702™ – 1992, Application and Certification for Payment, or G732™ – 2009, Project Application and Project Certification 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: 19
 APPLICATION DATE: September 15 2022
 PERIOD TO: September 15 2022
 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)							
302	Rough in the installation of the FA System Material	\$9,000.00	8,100.00	0.00	900.00	0.00	9,000.00	100.0%	\$13,000.00	\$180.00
303	Finish work FA Labor	\$13,000.00	0.00	0.00	0.00	0.00	0.00	73.1%	\$3,500.00	\$190.00
304	Finish work FA Material	\$13,000.00	9,500.00	0.00	963.55	0.00	9,500.00	40.0%	\$6,000.00	\$80.00
305	Rough in lighting protection system L&M	\$10,000.00	3,036.45	0.00	1,200.00	0.00	4,000.00	40.0%	\$4,800.00	\$64.00
306	Finish for Lighting protection system L&M	\$8,000.00	2,000.00	0.00	0.00	0.00	3,200.00	100.0%	\$280.00	\$280.00
307	Rough In Teledata Labor	\$14,000.00	14,000.00	0.00	0.00	0.00	14,000.00	100.0%	\$180.00	\$180.00
308	Rough In Teledata Material	\$9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	100.0%	\$49,000.00	\$0.00
309	Finish for teledata labor	\$38,000.00	0.00	0.00	0.00	0.00	0.00	100.0%	\$10,000.00	\$0.00
310	Finish for teledata Material	\$49,000.00	0.00	0.00	0.00	0.00	0.00	100.0%	\$1,000.00	\$280.00
311	General demo for all electric labor	\$10,000.00	0.00	0.00	0.00	0.00	0.00	90.0%	\$1,000.00	\$180.00
312	Install cable trays labor and material	\$14,000.00	14,000.00	0.00	0.00	0.00	9,000.00	100.0%	\$279.62	\$160.00
313	Rough in AV system labor	\$10,000.00	9,000.00	0.00	800.00	0.00	8,000.00	86.3%	\$8,909.00	\$333.00
314	Rough in AV system material	\$8,000.00	7,200.00	0.00	0.00	0.00	7,200.00	90.0%	\$1,850.00	\$160.00
315	Finish work AV labor	\$40,000.00	13,981.00	0.00	0.00	0.00	13,981.00	97.6%	\$3,000.00	\$2,440.00
316	Finish work AV material	\$65,000.00	56,091.00	0.00	0.00	0.00	56,091.00	50.0%	\$7,000.00	\$140.00
317	Rough for CCTV, Access Control, Booster System Lab	\$18,500.00	16,650.00	0.00	0.00	0.00	3,500.00	50.0%	\$3,500.00	\$70.00
318	Rough for CCTV, Access Control, Booster System Mat	\$8,000.00	7,200.00	0.00	0.00	0.00	7,200.00	76.8%	\$3,950.00	\$0.00
319	Finish for CCTV, Access Control, Booster System Lab	\$24,000.00	0.00	0.00	0.00	0.00	0.00	100.0%	\$10,000.00	\$0.00
320	Finish for CCTV, Access Control, Booster System Mat	\$125,000.00	122,000.00	0.00	0.00	0.00	122,000.00	97.6%	\$3,000.00	\$2,440.00
321	Rough in parking lot poles and lights labor	\$14,000.00	7,000.00	0.00	0.00	0.00	7,000.00	50.0%	\$7,000.00	\$140.00
322	Rough in parking lot poles and lights material	\$7,000.00	3,500.00	0.00	0.00	0.00	3,500.00	50.0%	\$3,500.00	\$70.00
323	Finish work for the parking lot poles and lights labor	\$10,000.00	0.00	0.00	0.00	0.00	0.00	100.0%	\$10,000.00	\$0.00
324	Finish work for the parking lot poles and lights material	\$17,000.00	13,050.00	0.00	0.00	0.00	13,050.00	76.8%	\$3,950.00	\$261.00
325	As Built	\$4,500.00	0.00	0.00	0.00	0.00	0.00	100.0%	\$4,500.00	\$0.00
326	Closetout	\$10,000.00	0.00	0.00	0.00	0.00	0.00	100.0%	\$10,000.00	\$0.00
327	Punch List	\$10,000.00	0.00	0.00	0.00	0.00	0.00	100.0%	\$10,000.00	\$0.00
CHANGE ORDERS										
<i>Base Contract Subtotal</i>		12,964,000.00	8,159,654.71	319,503.55	0.00	8,479,158.26	65.4%	\$4,484,841.74	\$0.00	
328	BMPC CO #01 Credit for Submittal Exchange	(13,200.00)	(13,200.00)	0.00	0.00	(13,200.00)	100.0%	\$0.00	(\$264.00)	
329	BMPC CO #02 Temporary Storm Water Control	12,579.00	12,579.00	0.00	0.00	12,579.00	100.0%	\$0.00	\$251.58	
330	BMPC CO #03 Revised E-Drawings	2,532.00	0.00	0.00	0.00	0.00	0.00	100.0%	\$0.00	
331	BMPC CO #04 Modify Slewwork	29,759.00	4,246.67	0.00	0.00	4,246.67	100.0%	\$29,759.00	\$0.00	
332	BMPC CO #05 Remove Underground C/C Tank	(40,000.00)	(40,000.00)	0.00	0.00	(40,000.00)	100.0%	\$0.00	\$84.93	
333	BMPC CO #06 4 Month of C/M Allowance	(40,000.00)	(40,000.00)	0.00	0.00	(40,000.00)	100.0%	\$0.00	(\$800.00)	
334	BMPC CO #07 Additional Temp Drains	4,511.00	4,511.00	0.00	0.00	4,511.00	100.0%	\$0.00	\$90.22	
335	BMPC CO #08 Stone Over Footings	12,670.80	12,670.80	0.00	0.00	12,670.80	100.0%	\$0.00	\$253.42	
336	BMPC CO #09 2" Stump Discharge Pipe	4,118.29	4,118.29	0.00	0.00	4,118.29	100.0%	\$0.00	\$0.00	
337	BMPC CO #10 Remove U/G/U/F Conc. Struct	13,281.00	13,281.00	0.00	0.00	13,281.00	100.0%	\$0.00	\$265.62	
338	BMPC CO #11 Steel Framing at O/H Door	6,567.24	6,567.24	0.00	0.00	6,567.24	100.0%	\$0.00	\$131.34	
339	BMPC CO #12 Steel Baseplate Change	515.77	515.77	0.00	0.00	515.77	100.0%	\$0.00	\$10.32	

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO:	19
APPLICATION DATE:	September 15 2022
PERIOD TO:	September 15 2022
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)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	(D + E)			(G + C)	% (G+C)		
340	BMPC CO #13 Reconcile Contractor's Billing	(33 90)								
341	BMPC CO #14 Truss Relocation	17,719.88	17,719.88	(33 90)			17,719.88	\$29,431.99	\$354.40	
342	BMPC CO #15 Personnel Lockers	29,431.99		0.00			0.00	\$47,290.16	\$0.00	
343	BMPC CO #16 Exterior Electronic Sign	47,290.16		0.00			0.00	\$71.78	\$0.00	
344	BMPC CO #17 Electrical Changes per Rev #8	3,588.87		3,588.87			3,588.87	\$481.23	\$71.78	
345	BMPC CO #18 Changes per Rev #10	330,523.23		24,061.41			24,061.41	\$306,461.82	\$481.23	
346	BMPC CO #19 Reconcile Contractor's Billing	(33 90)		(33 90)			(33 90)	\$6,690.59	(\$0.68)	
347	BMPC CO #20 Frame End Walls per CFMF's Engineer	22,501.76		15,611.17			15,611.17	\$10,047.72	\$312.22	
348	BMPC CO #21 Detention Hdwr Changes per Rev #10	10,047.72		0.00			0.00	\$22,749.42	\$0.00	
349	BMPC CO #22 Detention Hdwr Changes not per Rev #10	22,749.42		0.00			0.00	\$2,627.00	\$0.00	
350	BMPC CO #23			0.00			0.00	\$15,254.87	\$0.00	
351	BMPC CO #24 Rew Body Profile Change	2,627.00		7,627.44			7,627.44	\$20,998.86	\$152.55	
352	BMPC CO #25 Modify Gutter Drain System	22,882.31		0.00			0.00	\$497,961.72	\$0.00	
353	BMPC CO #26 Trenching Work per Rev #10	20,998.86		0.00			0.00		\$0.00	
	<i>Change Order Subtotal</i>	567,674.17	62,085.01	7,627.44	0.00	0.00	69,712.45			
	GRAND TOTALS	13,531,674.17	8,221,739.72	327,130.99	0.00	0.00	8,548,870.71	\$4,982,803.46	\$170,977.41	

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Frankoski Construction Co.

(973) 414-9224 • Fax: (973) 678-0520

GENERAL CONTRACTORS
314 DODD STREET
EAST ORANGE, NEW JERSEY 07017

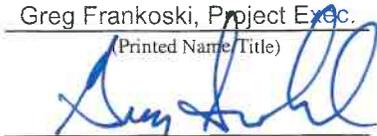
Conditional Waiver and Release Upon Progress Payment

Upon receipt by the undersigned of a check from Township of Barnegat in the sum of
Customer Name
\$ 320,588.36 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
9/15/2022 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)

9/15/2022
(Date Signed)

Greg Frankoski, Project Exec.
(Printed Name/Title)


(Signature)

Notary

Subscribed and sworn to before me, this

21 Day of September 20 22


(Notary Public Signature)

My Commission Expires 2-27-24

County of Essex

State of New Jersey

JUDITH A. LUSCHER
NOTARY PUBLIC OF NEW JERSEY
Comm. # 2362926
My Commission Expires 2/27/2024



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. 19 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)*

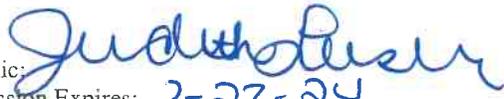
Frankoski Construction Co., Inc.
314 Dodd Street
East Orange, New Jersey 07017

BY:



(Signature of authorized representative)
 Greg Frankoski, Project Executive
(Printed name and title)

Subscribed and sworn to before me on this date:


 Notary Public:
 My Commission Expires: 2-27-24

JUDITH A. LUSCHER
NOTARY PUBLIC OF NEW JERSEY
 Comm. # 2382926
 My Commission Expires 2/27/2024



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. 19 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

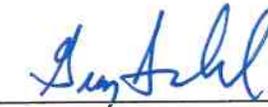
The following supporting documents should be attached hereto if required by the Owner:

- 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)

Greg Frankoski, Project Executive

(Printed name and title)

Subscribed and sworn to before me on this date:



Notary Public:
My Commission Expires: 2-27-24

JUDITH A. LUSCHER
NOTARY PUBLIC OF NEW JERSEY
Comm. # 2382926
My Commission Expires 2/27/2024

RESOLUTION 2022-300

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Consumption License Number 1533-33-003-010, heretofore issued to Barnegat Ventures LLC, trade name Doyle's Pour House for premises located at 345 South Main Street Avenue, Barnegat, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE BE IT RESOLVED that the Barnegat Township Governing Body does hereby approve, effective October 4, 2022, the transfer of the aforesaid Plenary Retail Consumption License to Table 21 LLC, and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred effective October 4, 2022 to Table 21 LLC.

Plenary Retail Consumption License, heretofore issued to Table 21 LLC, will now be recorded as license number 1533-33-003-011.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean in the State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the governing body at their meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat, NJ on the 4th day of October, 2022

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-301

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING A LIEN BE PLACED ON VARIOUS PROPERTIES FOR FAILURE TO
COMPLY WITH OBNOXIOUS GROWTH VIOLATIONS.**

WHEREAS, the following properties have received a notice that their property was in violation of Chapter 36 of the Code and the Township of Barnegat, and

WHEREAS, the property owners failed to abate the violation within the time limits, and Public Works Department cut the grass and abated the violation, now

THEREFORE BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the Tax Collector is hereby authorized to place a Municipal Lien on the following properties:

<u>Property Location</u>	<u>Block and Lot(s)</u>	<u>Lien Amount</u>
630 East Bay Ave.	253/24	\$1,000.00

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 Township Committee of the Township of Barnegat at their regular meeting held on the 4th day of October 2022 in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-302

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE RELEASE OF THE MONUMENT BOND FOR SEACREST PINES, PHASE 2, SECTION 3 TO FORESTAR

WHEREAS, Forestar, 2040 Briggs Road, Mount Laurel, NJ 08054 has requested the release of the Interior Monument Bond K09676600 in the amount of \$11,100.00 for Seacrest Pines Development, Phase 2, Section 3; and

WHEREAS, William Schemel of FWH Associates, PA has performed an inspection and states the Monuments have been set in accordance with the filed map for the subdivision per his letter dated May 2, 2022; and

WHEREAS, Dave Barry of CME Associates has also performed a site inspection approving the release of the Monument Bond for Seacrest Pines Development, Phase 2, Section 3, stated in his letter dated September 22, 2022; now

THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Barnegat County of Ocean, State of New Jersey that the release of the Monument Bond K09676600 in the amount of \$11,100.00 to Forestar, 2040 Briggs Road, Mount Laurel, NJ 08054 for Seacrest Pines Development, Phase 2, Section 3 is hereby granted.

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 October 4, 2022.

Donna M. Manno, RMC
Municipal Clerk



FORESTAR

May 3, 2022

Via Email clerk@barnegat.net and UPS Overnight Mail

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

**Re: Performance Bond Reduction Request
Seacrest Pines Phase 2 Section 3 Interior Monuments– Bond No. K09676600**

Dear Ms. Manno:

Please accept this letter as our formal request pursuant to N.J.S.A. 40:55D-53 (the Municipal Land Use Law) for partial release of the above referenced performance bonds, which was posted to guarantee the improvements of the Sea Crest Pines Phase 2 Section 3. All have been substantially completed.

If you have any questions or concerns, please do not hesitate to contact me at 856-812-8321 or MarkDePalma@forestar.com, Thank you in advance for your prompt attention to this request.

Sincerely,
Forestar – New Jersey

Mark DePalma
Land Development Manager

Enclosures

cc: (via email only)
Kurt Otto
David Berry
Roger Budd
Brian Scheetz



2475.0007
May 2, 2022

Barnegat Township
900 West Bay Avenue
Barnegat, NJ 08005
Attn: Engineering Department

Re: Final Major Subdivision Fifth Avenue Tract, Section 3

Dear Sir or Madam:

I hereby certify that the monuments have been installed in accordance with the filed map for the subdivision.

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

Sincerely,

William Schemel

William P. Schemel
New Jersey Professional Land Surveyor
License No. 36275

WPS

K:\FWH Documents\2475\0007\Letters\20220502 monuments section 3.doc

CIVIL ENGINEERS

LAND SURVEYORS

PLANNERS

LANDSCAPE ARCHITECTS

RESERVE SPECIALISTS

ARCHITECTS



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

September 22, 2022

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

Re: Release of Monument Bond (K09676600)
Seacrest Pines, Phase 3
Applicant: Forestar
2040 Briggs Rd
Mount Laurel, NJ 08054
Barnegat Township, Ocean County, New Jersey
Our File: VBG0087.02 (63002)

Dear Ms. Manno:

In accordance with Applicant's request, our office has performed a site inspection of the above referenced project relative to the request that the monument bond be released. In addition, we enclose a copy of May 2, 2022 letter by Mr. William Schemel of FWH Associates which states that the monuments have been set in accordance with the filed map for the subdivision.

Based on our inspection, we find that all of the required monuments have been installed. Therefore, our office has no objection to the monument bond being released at this time.

We trust that this letter will answer all of your questions regarding the subject matter. If we can be of further assistance, please feel free to call.

Very truly yours,

CME Associates


David Barry, PE
Special Projects Engineer

DMB
Enclosure

cc: Martin Lisella, Administrator
Thomas Lombarski, CFO
Christopher Dasti, Esq., Township Attorney
Kurt Otto, Township Engineer
Mark DePalma, Forestar
Brian Scheetz, D.R. Horton

S:\Barnegat\Site Inspections\VBGP0087.02 Sea Crest Pines\Bonds\Section 3 & 4\22-09-22 Monument Bond Release.docx

CONSULTING AND MUNICIPAL ENGINEERS

849 W. BAY AVENUE, SUITE 16 • BARNEGAT, NEW JERSEY 08005 • (732) 410-2650 • FAX: (609) 698-1680

RESOLUTION 2022-303

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RE-INSTATING THE RENEWAL OF INACTIVE
LIQUOR LICENSE #1533-33-013-003 FOR THE 2021-2022 TERM**

WHEREAS, in accordance with N.J.S.A. 33:1.1 Liquor Licenses issued by a Municipality must be issued or renewed on or before July 1, and

WHEREAS, renewal of the 2021/2022 Liquor Licenses was approved on Resolution 2021-222 in which Inactive Liquor License #1533-33-013-003 was listed; and

WHEREAS, license #1533-33-013-003 had not submitted their State renewal fees in accordance with State Statute, and their approval was rescinded per Resolution 2022-249; and

WHEREAS, said fee for the 2021/2022 was received by the State of NJ for license #1533-33-013-003 and is now re-instated; now

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, that this governing body hereby re-instates the renewal of pocket license #1533-33-013-003, held by Barnegat Brew and Spirits Inc., Plenary Retail Distribution and Consumption Licenses for the term 2021/2022 :

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, NJ on the 4th day of October, 2022.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-304

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN,
STATE OF NEW JERSEY, RE-INSTATING THE RENEWAL OF INACTIVE
LIQUOR LICENSE #1533-33-013-003 FOR THE 2022-2023 TERM**

WHEREAS, in accordance with N.J.S.A. 33:1.1 Liquor Licenses issued by a Municipality must be issued or renewed on or before July 1, and

WHEREAS, renewal of the 2022/2023 Liquor Licenses was approved on Resolution 2022-205 in which Inactive Liquor License #1533-33-013-003 was listed; and

WHEREAS, license #1533-33-013-003 had not submitted their State renewal fees in accordance with State Statute, and their approval was rescinded per Resolution 2022-250; and

WHEREAS, said fee for the 2022/2023 was received by the State of NJ for license #1533-33-013-003 and is now re-instated; now

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, that this governing body hereby re-instates the renewal of pocket license #1533-33-013-003, held by Barnegat Brew and Spirits Inc., Plenary Retail Distribution and Consumption Licenses for the term 2022/2023 :

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, NJ on the 4th day of October, 2022.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION NO. 2022-305

**RESOLUTION OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AWARDING ALAIMO GROUP
ENGINEERING DESIGN CONTRACT FOR
2022 SANITARY SEWER CAPITAL
IMPROVEMENTS PROJECT**

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey (the "Township") has previously appointed various engineering firms to the 2022 engineering pool; and

WHEREAS, the Township is in need of an Engineering firm to provide engineering design services for the 2022 Sanitary Sewer Capital Improvement Program (the "Project"); and

WHEREAS, the Township solicited proposals from the Township's engineering pool and received the following responses:

WHEREAS, in response to Request for proposals, three (3) bids were received:

<u>Name</u>	<u>Bid Amount</u>
Alaimo Group	\$65,730.00
CME Associates	\$66,234.00
Van Cleef Engineering	\$72,000.00

WHEREAS, the Township's Engineer has reviewed the proposals and has recommended awarding Alaimo Group Engineering Design contract for the 2022 Sanitary Sewer Capital Improvement Project; and

WHEREAS, the Township accepts the recommendations of its professional staff; and

DASTI & ASSOCIATES
ATTORNEYS AT LAW

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

NOW, THEREFORE, BE IT RESOLVED on this 6th day of October 2022 by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey as follows:

1. The Township awards Alaimo Group for the 2022 Sanitary Sewer Capital Improvement Project at a cost not to exceed \$65,730.00.

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

- (a) Alfonso Cirulli, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Thomas Lombarski, CFO
- (d) Kurt J. Otto, PE, CME, CFM, Township Engineer
- (e) Alaimo Group
- (f) Christopher J. Dasti, Esq., Township Attorney

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on October 4, 2022, a quorum being present and voting in the majority.

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

Donna M. Manno, RMC
Municipal Clerk

Prepared by:
DASTI & ASSOCIATES

RESOLUTION 2022-306

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN STATE OF NEW JERSEY, AUTHORIZING THE TOWNSHIP CLERK TO ADVERTISE FOR BIDS FOR THE 2022 SANITARY SEWER CAPITAL IMPROVEMENT PROJECT

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey finds it necessary to solicit proposals for the 2022 Sanitary Sewer Capital Improvement Project; and

WHEREAS, the bid specification will be prepared by the Township Engineer and bids will be solicited with a return date set forth in the bid specifications; now

BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that the Municipal Clerk is hereby authorized to advertise for the receipt of bids for the 2022 Sanitary Sewer Capital Improvement Project.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey hereby certify that the foregoing resolution was duly adopted by the Township Committee at a meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 4th day of October, 2022.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2022-307

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 October 4, 2022.

Donna M. Manno, RMC
Municipal Clerk