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

TOWNSHIP COMMITTEE MEETING AGENDA May 3, 2022 6:30 PM.

Call to Order the May 3, 2022 Township Committee Meeting:

Provisions of the Open Public Meetings Law:

Pursuant to the requirements of the <u>Open Public Meetings Law</u>, 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 – Pastor Rose Cassarino of Holy Spirit Victory Church

Roll Call of Officials:

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

Jerry Thompson of Van Dyke to make a donation for Drive In Movies Presentation of Plaque to Libby Hammond, Food Pantry Volunteer

Committee Reports; Bille, Farmer, Marte, Pipi,

Mayor's Report

Public Session Comment:

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

Motion to Open Public Session:

Second:

Motion to Close Public Session:

Second:

Unfinished Business:

Ordinance 2022-7 (Second Reading)

An Ordinance amending and supplementing Chapter 15 of the Township Code Entitled "Police Department", specifically section 18 thereof Entitled "Outside Work"

Motion to open Public Comment: Motion to close Public Comment:		Second: Second:	
Motion to adopt o Roll Call:	rdinance: Committeeman Bille: Committeem Deputy Mayor Pipi:		Committeeman Farmer:
Ordinance 2022-8 An Ordinance provi \$1,500,000.00 ther	(he Cos	t of the New Town Hall and Appropriating provement Fund
Motion to open Pu Motion to close P			Second: Second:
Motion to adopt o Roll Call:	rdinance: Committeeman Bille: Committeem Deputy Mayor Pipi:		Committeeman Farmer:
Ordinance 2022-9 An Ordinance ame Department" and sp		hapter of Entitl	15 of the Township Code Entitled "Police ed "Rules and Regulations"
		Second: Second:	
Motion to adopt of Roll Call:	rdinance: Committeeman Bille: Committeem Deputy Mayor Pipi:		Committeeman Farmer:
Ordinance 2022-10 (Second Reading) An Ordinance amending and supplementing Chapter 46B Entitled "Flood Damage Prevention" and Specifically Section 4.2A, Thereof Entitled "Application For Permit"			
Motion to open Public Comment:Second:Motion to close Public Comment:Second:			
Motion to adopt or Roll Call:	r dinance: Committeeman Bille: Committeem Deputy Mayor Pipi:		Committeeman Farmer:

Formal Action:

Resolution 2022-145 Resolution authorizing payment of Bill List in the amount of \$11,958,428.40

Motion to adopt resolution:Second:Roll Call:Committeeman Bille:Committeeman Farmer:Committeeman Marte:Deputy Mayor Pipi:Mayor Cirulli:

Resolution 2022-146

Resolution authorizing a Chapter 159 in the amount of \$27,609.46 be inserted in the 2022 Municipal Budget, for the 2022 State Recycling Tonnage Grant

Motion to adopt resolution:Second:Roll Call:Committeeman Bille:Committeeman Farmer:Committeeman Marte:Deputy Mayor Pipi:Mayor Cirulli:

Resolution 2022-147

Resolution authorizing a Chapter 159 in the amount of \$20,000 be inserted in the 2022 Municipal Budget, for the 2022 Recreation Opportunities with Disabilities Grant Program (ROIDS Grant) with a local match of \$4,000.00 as "Matching Funds for Grants"

 Motion to adopt resolution:
 Second:

 Roll Call:
 Committeeman Bille:
 Committeeman Farmer:

 Committeeman Marte:
 Deputy Mayor Pipi:
 Mayor Cirulli:

Resolution 2022-148

Resolution authorizing a Chapter 159 in the amount of \$400,000 be inserted in the 2022 Municipal Budget under appropriation "Water System Improvements"

Motion to adopt resolution:Second:Roll Call:Committeeman Bille:Committeeman Farmer:Committeeman Marte:Deputy Mayor Pipi:Mayor Cirulli:

Resolution 2022-149

Resolution authorizing a Chapter 159 in the amount of \$450.00, matching funds grant be inserted in the 2022 Municipal Budget, for the Ocean County Tourism Grant 2022

Motion to adopt resolution:		Second:
Roll Call:	Committeeman Bille:	Committeeman Farmer:
	Committeeman Marte:	
	Deputy Mayor Pipi:	Mayor Cirulli:

New Business:

Approval of the Township Committee minutes from the April 5, 2022 meeting

Motion to adopt minutes:Second:Roll Call:Committeeman Bille:Committeeman Farmer:Committeeman Marte:Deputy Mayor Pipi:Mayor Cirulli:

Ordinance 2022-11 (First Reading)

An Ordinance amending and supplementing various sections of Chapter 55 of the Township Code Entitled "Land Use"

Motion to introduce Ordinance:Second:Roll Call:Committeeman Bille:Committeeman Farmer:Committeeman Marte:Deputy Mayor Pipi:Mayor Cirulli:

Ordinance 2022-12 (First Reading)

An Ordinance amending and supplementing Chapter 55F of the Township Coded Entitled "Manufactured Home Communities", "Housing for Older Persons, Service Fee"

Motion to introduce Ordinance:Second:Roll Call:Committeeman Bille:Committeeman Farmer:Committeeman Marte:Deputy Mayor Pipi:Mayor Cirulli:

Ordinance 2022-13 (First Reading)

An Ordinance amending and supplementing Chapter 60-3.1 of the Township Code Entitled "Noise Control"

Motion to introduce Ordinance:Second:Roll Call:Committeeman Bille:Committeeman Farmer:Committeeman Marte:Deputy Mayor Pipi:Mayor Cirulli:

Consent Agenda:

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

Approval of Craft and Vendor Fair to be held on private property at 308 Route 72 on May 21st from 10:00 AM to 3:00 PM in support of "Jeff's Camp Inc."

Approval of On Premise 50/50 to the Women's Club Mirage on June 13, 2022

Approval of Stamp our Hunger Food Drive sponsored by USPS, May 14, 2022

Resolution 2022-150

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

Resolution 2022-151

Resolution authorizing the Tax Collector to refund Homestead Benefit due to totally disabled veteran status Block 114.27 Lot 27; 9 Anchor Road

Resolution 2022-152

Resolution authorizing the Tax Collector to refund Homestead Benefit due to totally disabled veteran status Block 95.41 Lot 23; 4 Spout Terrace

Resolution 2022-153

Resolution authorizing the Tax Collector to refund Homestead Benefit due to totally disabled veteran status Block 92.36 Lot 18; 20 Watts Ave

Resolution 2022-154

Resolution authorizing the Tax Collector to refund Homestead Benefit due to totally disabled veteran status Block 196.01 Lot 47; 131 Beverly Drive

Resolution 2022-155

Resolution authorizing the Tax Collector to refund Homestead Benefit due to totally disabled veteran status Block 95.45 Lot 8; 6 Miles Pond Place

Resolution 2022-156

Resolution authorizing the Tax Collector to refund Homestead Benefit due to totally disabled veteran status Block 208.01 Lot 86; 245 Montclair Road S

Resolution 2022-157

Resolution authorizing the Tax Collector to refund Homestead Benefit due to totally disabled veteran status Block 95.41 Lot 24; 2 Spout Terrace

Resolution 2022-158

Authorizing the Tax Collector to Refund payment erroneously posted for Block 114.06, Lot 11, 40 Compass Lane

Resolution 2022-159

Authorizing the Tax Collector to Refund payment erroneously posted for Block 258, Lot 28.01, 643 East Bay Avenue

Resolution 2022-160

Authorizing the Tax Collector to Refund payment erroneously posted for Block 114.59, Lot 9, 121 Freedom Hills Blvd

Resolution 2022-161

Authorizing the Tax Collector to Refund payment erroneously posted for Block 142.07, Lot 5, 110 Alexander Drive

Resolution 2022-162

Resolution authorizing refund of Escrow Deposits to Rodik Realty, LLC for Block 174, Lot 45

Resolution 2022-163

Resolution recognizing the Month of May as "Paint the Board Pink"

Resolution 2022-164

Resolution authorizing an extended unpaid medical leave to Marna DiPietrantonio until May 31, 2022

Resolution 2022-165

Resolution authorizing a paid medical leave to Michael DeGregorio from April 20, 2022 to May 23, 2022

Resolution 2022-166

Resolution authorizing a medical leave extension to Anthony Altomare, effective March 7, 2022 to June 30, 2022

Resolution 2022-167

Resolution authorizing a lease agreement with Circle Hyundai, 641 Shrewsbury Ave, Shrewsbury NJ

Resolution 2022-168

Resolution designating the appointment of Records Custodian for the Police Department Open Public Records Requests to the Chief of Police and designating the Police Department OPRA form

Resolution 2022-169

Resolution authorizing acceptance of Change Order #16, 17 & 18 to Frankoski Construction Co. for the New Municipal Building project

Resolution 2022-170

Resolution authorizing progress Payment #14 to Frankoski Construction Co. for the New Municipal Building project

Resolution 2022-171

Resolution appointing Alaimo Group to perform engineering services for the Mirage Water Tower Interconnect to Lakeland Drive project

Resolution 2022-172

Resolution authorizing Alaimo Group to advertise for construction bids for the Mirage Water Tower Interconnect to Lakeland Drive project

Second:

Motion to adopt Consent Agenda:

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

Resolution 2022-173

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: Time_____ Second:

Next scheduled meeting June 9, 2022 at 10:00 AM (Thursday, due to Primary Election)

ORDINANCE NO. 2022-7

AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 15 OF THE TOWNSHIP CODE ENTITLED "POLICE DEPARTMENT" SPECIFICALLY SECTION **18 THEREOF ENTITLED "OUTSIDE WORK".**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of

the Township of Barnegat, County of Ocean, State of New Jersey as follows:

SECTION 1. Chapter 15 of the Township Code entitled "Police Department" and

specifically the following provisions of Section 18 thereof "Outside Work" is hereby amended

and supplemented to read as follows:

- A. Unchanged.
- Unchanged. B.
- C. All persons or entitles shall be required to make payments for outside work assignments payable to the Township of Barnegat, or contractually assigned outside work Police Administrator. All persons or entities shall be required to make payment within the same pay period. The outside work police office rate shall be as established in the Collective Bargaining Agreement between the applicable police union and the Township in place at the time the outside work request is made. All payments and fees required under the applicable Collective Bargaining Agreement shall be paid by the person or entity requesting the outside work assignment.

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- D. Unchanged.
- E. Unchanged.
- F. Unchanged.
- G. Unchanged.

ATTORNEYS AT LAW

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the 5th day of April, **2022**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 3rd day of May, **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.

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Donna M. Mannó, RMC Municipal Clerk

DASTI & ASSOCIATES

ATTORNEYS AT LAW

Township of Barnegat

COUNTY OF OCEAN



900 WEST BAY AVENUE BARNEGAT, NEW JERSEY 08005-1298 Email: clerk@barnegat.net

MUNICIPAL OFFICES: (609) 698-0080 FAX #: (609) 698-7980 Visit Our Website: www.barnegat.net

THURSDAY, APRIL 14, 2022 | APP.COM

Notice is hereby given that Ordinance 2022-7, An Ordinance of the Township of Barnegat, County of Ocean State of NJ Amending and Supplementing Chapter 15 of the Township Code Entitled "Police Department", specifically section 18 thereof Entitled "Outside Work", was passed on first reading at a meeting held on April 5, 2022. The Ordinance will be considered for second and final reading at a meeting of the Township Committee which is scheduled for May 3, 2022 at 6:30 p.m., or as soon thereafter as the matter may be reached, at the Municipal Building located at 900 W. Bay Avenue, Barnegat, NJ, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance. Copies of this Ordinance are available free of charge at the Municipal Clerk's Office. Submitted by Donna M. Manno, RMC

ORDINANCE 2022 - 8

AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING ADDITIONAL FUNDING FOR THE COST OF THE CONSTRUCTION OF A NEW TOWN HALL AND APPROPRIATING \$1,500,000 THEREFOR FROM THE TOWNSHIP'S CAPITAL IMPROVEMENT FUND

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

Section 1. The total amount of \$1,500,000 is hereby appropriated by the Township of Barnegat, in the County of Ocean, New Jersey (the "Township") from the Township's Capital Improvement Fund to provide additional funding for a portion of the cost of the construction of a New Town Hall, including all things necessary therefore or incidental thereto.

Section 2. The capital budget or temporary capital budget, as applicable, of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or temporary capital budget, as applicable, and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and is available there for public inspection.

<u>Section 3</u>. This ordinance shall take effect as provided by law.

NOTICE OF PENDING ORDINANCE 2022-8

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing ordinance was duly introduced and passed upon first reading at a regular meeting of the Township Committee of the Township of Barnegat, in the County of Ocean, New Jersey, held on April 5, 2022. Further notice is hereby given that said ordinance will be considered for final passage and adoption, after public hearing thereon, at a regular meeting of said Township Committee to be held in the Municipal Offices, 900 West Bay Avenue, Barnegat, New Jersey on May 3, 2022 at 6:30 p.m., and during the week prior to and up to and including the date of such meeting, copies of said ordinance will be made available at the Township Clerk's Office to the members of the general public who shall request the same. The purpose of the ordinance is to appropriate \$1,500,000 from the Township's Capital Improvement Fund to provide additional funding for a portion of the cost of the construction of a New Town Hall, including all things necessary therefore or incidental thereto.

Donna M. Manno, RMC

Municipal Clerk

NOTICE OF ADOPTION OF ORDINANCE 2022-8

PUBLIC NOTICE IS HEREBY GIVEN that the ordinance published herewith has been finally adopted by the Township Committee of the Township of Barnegat, in the County of Ocean, New Jersey on May 3, 2022 at 6:30 PM and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

Donna Manno, RMC Municipal Clerk

CLERK'S CERTIFICATE

I, Donna Manno, RMC, Clerk of the Township of Barnegat, in the County of Ocean, State of New Jersey, HEREBY CERTIFY as follows that:

1. The attached copy of Ordinance No. <u>2022-8</u> of said Township entitled as set forth below and finally adopted on <u>May 3, 2022</u>, has been compared by me with the original thereof officially recorded in the Ordinance Book of the Township and is a true and correct copy thereof and of the whole of said original Ordinance. The title of said Ordinance is as follows:

AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING ADDITIONAL FUNDING FOR A PORTION OF THE COST OF THE CONSTRUCTION OF A NEW TOWN HALL BUILDING FOR THE TOWNSHIP AND APPROPRIATING \$1,500,000 THEREFOR FROM THE TOWNSHIP'S CAPITAL IMPROVEMENT FUND

2. Said Ordinance was introduced in writing and read and passed on first reading at a regular meeting of the Township Committee of said Township duly called and held on <u>April 5, 2022</u> (a true and correct copy of an extract of the minutes of the meeting is attached hereto), and was passed on second reading and finally adopted by the recorded affirmative vote of at least two-thirds of all the members of said Township Committee, at a regular meeting thereof duly called and held on <u>May 3, 2022 at 6:30 PM</u> (a true and correct copy of an extract of the minutes of the meeting is attached hereto), following the holding of a public hearing thereon at which all interested persons were given an opportunity to be heard.

3. Said Ordinance was published after first reading, together with notice of the introduction and the date and the time and place of further consideration of said Ordinance (a true and correct copy of the affidavit of publication of said Ordinance is attached hereto).

4. On <u>April 5, 2022</u>, said Ordinance was posted on the bulletin board in the Municipal Building of the Township together with notice of the availability of copies of said Ordinance at the Office of the Clerk, and such copies of said Ordinance were made available to all members of the general public requesting the same.

5. After final passage, said Ordinance was duly published on <u>May 6, 2022</u> in <u>The Asbury Park Press</u>, a newspaper circulating in the Township, and no protest by any person against making the improvement or issuing the indebtedness authorized in said Ordinance, nor any petition requesting that a referendum vote be taken on the action proposed in the Ordinance has been presented to the governing body or to me or filed in my office nor has any such action or proceeding questioning the validity of such Ordinance been commenced within 20 days after such publication (a true and correct copy of the affidavit of publication of said Ordinance is attached hereto).

6. Said Ordinance when introduced was complete in the form in which it was finally adopted and remained on file in the Office of the Clerk for public inspection from the date of introduction to the date of final adoption.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Township this 3rd day of May, 2022.

(SEAL)

Donna Manno, RMC, Municipal Clerk

ATTACHMENTS:

- A) Ordinance
- B) Extract of minutes of Township Committee meeting at which Ordinance was introduced
- C) Extract of minutes of Township Committee meeting at which Ordinance was finally adopted
- D) Affidavit of First Publication of Ordinance after introduction
- E) Affidavit of Second Publication of Ordinance after final adoption



Classified Ad Receipt (For Info Only - NOT A BILL)

BARNEGAT TOWNSHIP **Customer:**

Address: 900 W BAY AVE BARNEGAT NJ 08005 USA

Run Times: 1

Run Dates: 04/14/22

Text of Ad:

Notice is hereby given that Ordinance 2022-8, An Ordinance of the Township of Barnegat, County of Ocean State of NJ Providing addi-tional funding for the cost of the New Town Hall and Appropriat-ing \$1,500,000.00 thereof from the Townships Capital Improvement Fund, was passed on first reading at a meeting held on April 5, 2022. The Ordinance will be considered for second and final reading at a meeting of the Township Committee which is sched-uled for May 3, 2022 at 6:30 p.m., or as soon thereafter as the mat-ter may be reached, at the Municipal Building located at 900 W. Bay Avenue, Barnegat, NJ, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance. Copies of this Ordi-nance are available free of charge at the Municipal Clerk's Office. Submitted by Donna M. Manno, RMC (\$9.30)

-0005207910-01

0005207910 Ad No.: Pymt Method Invoice Net Amt: \$34.30

No. of Affidavits: 1

ORDINANCE NO. 2022-9

AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 15 OF THE TOWNSHIP CODE ENTITLED "POLICE DEPARTMENT" AND SPECIFICALLY SECTION 9 THEREOF ENTITLED "RULES AND REGULATIONS"

NOW THEREFORE BE IT ORDAINED by the Mayor and Township

Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that

Chapter 15 of the Township Code entitled "Police Department" and specifically

subsection 9 thereof entitled "Rules and Regulations" is hereby amended and

supplemented as follows:

SECTION 1. Chapter 15-9 of the Township Code hereby amended to read as

follows:

There is hereby adopted Rules and Regulations pertaining to personnel and procedures of the Barnegat Township Police Department. The revised Rules and Regulations are on file in the Office of the Township Clerk and in the Office of the Police Department. Said Rules and Regulations shall be kept on file in the Office of the Township Clerk and shall be available for inspection by all members of the public during normal business hours.

SECTION 2. The below sections contained within the Rules and Regulations of

the Police Department are hereby amended to read as follows:

2:4.1 Rank Established – Rank in the Police Department of the

Township of Barnegat has established by Township ordinance shall

descend in the following order:

- (a) Chief of Police;
- (b) Captain of Police;
- (c) Lieutenant of Police;
- (d) Sergeant of Police;

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- (e) Detective First Grade;
- (f) Detective; and
- (g) Patrolman.
- 2:4-5 Detective A title commensurate with certain investigative positions and assignments within the agency. The title of Detective shall occupy the same positional hierarchy as the position of Patrolman. An employee shall be designated a Detective at the discretion and direction of the Chief of Police. The designation shall be revocable at the discretion of the Chief of Police.

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

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of

this ordinance is for any reason held to be invalid or unconstitutional by a court of

competent jurisdiction, such portion shall be deemed a separate, distinct and independent

provision, and such holding shall not affect the validity of the remaining portions hereof.

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

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the 5th day of April, 2022, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 3rd day of May, 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.

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Donna M. Manno, RMC Municipal Clerk

DASTI & ASSOCIATES

ATTORNEYS AT LAW

Township of Barnegat

COUNTY OF ÓCEAN



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THURSDAY, APRIL 14, 2022 | APP.COM

Notice is hereby given that Ordinance 2022-9, An Ordinance of the Township of Barnegat, County of Ocean State of NJ Amending and Supplementing Chapter 15 Entitled "Police Department" and Specifically Section 9, Thereof Entitled "Rules and Regulations", was passed on first reading at a meeting held on April 5, 2022. The Ordinance will be considered for second and final reading at a meeting of the Township Committee which is scheduled for May 3, 2022 at 6:30 p.m., or as soon thereafter as the matter may be reached, at the Municipal Building located at 900 W. Bay Avenue, Barnegat, NJ, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance. Copies of this Ordinance are available free of charge at the Municipal Clerk's Office. Submitted by Donna M. Manno, RMC

ORDINANCE NO. 2022-10

AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 46B OF THE TOWNSHIP CODE ENTITLED "FLOOD DAMAGE PREVENTION" AND SPECIFICALLY SECTION 4.2A THEREOF ENTITLED "APPLICATION FOR PERMIT"

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that Chapter 46B of the Township Code entitled "Flood Damage Prevention" and specifically subsection 4.2A thereof entitled "Application for Permit" is hereby amended and supplemented as follows:

SECTION I:

A: The applicant shall file an application in writing on a form furnished by the Floodplain Administrator. Such application shall:

- (1) Unchanged
- (2) Unchanged
- (3) Unchanged
- (4) Unchanged
- (5) Unchanged
- (6) Unchanged
- (7) Flood Plain Permit Fee \$100.00

SECTION II. This ordinance amends the previous Ordinance 2021-20 which was adopted on October 5, 2021.

SECTION III. This ordinance shall become effective upon final passage and publication according to law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the 5th day of April, 2022, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 3rd day of May, 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

Donna M. Manno, RMO Municipal Clerk

Township of Barnegat

COUNTY OF OCEAN



900 WEST BAY AVENUE BARNEGAT, NEW JERSEY 08005-1298 Email: clerk@barnegat.net

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THURSDAY, APRIL 14, 2022 | APP.COM

Notice is hereby given that Ordinance 2022-10, An Ordinance of the Township of Barnegat, County of Ocean State of NJ Amending and Supplementing Chapter 468 Entitled "Flood Damage Prevention" and Specifically Section 4.2A. Thereof Entitled "Application for Permit", was passed on first reading at a meeting held on April 5, 2022. The Ordinance will be considered for second and final reading at a meeting of the Township Committee which is scheduled for May 3, 2022 at 6:30 p.m., or as soon thereafter as the matter may be reached, at the Municipal Building located at 900 W. Bay Avenue, Barnegat, NJ, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance. Caples of this Ordinance are available free of charge at the Municipal Clerk's Office. Submitted by Donna M. Manno, RMC (\$40.30)

2022-145

BILL LIST FOR MAY 3, 2022

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

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

THEREFORE, BE IT RESOLVED, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022, in the sum of \$27,609.46, which is now available, for the State Recycling Tonnage Grant Program.

BE IT FURTHER RESOLVED, that the like sum of \$27,609.46 is hereby appropriated under the caption; State Recycling Tonnage Grant Program.

BE IT FURTHER RESOLVED that the above is the result of funds from the State Recycling Tonnage Grant Program in the amount of \$27,609.46.

Resolution No. 2022-146

Offered by_____ Seconded by_____

Adopted______ Municipal Clerk_____

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W Bay Avenue, Barnegat NJ on the 3rd day of May, 2022.

Donna M. Manno, RMC Municipal Clerk

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

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

THEREFORE, BE IT RESOLVED, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022, in the sum of \$20,000.00, which is now available, for the state Recreation Opportunities with Disabilities grant program.

BE IT FURTHER RESOLVED, that the like sum of \$20,000.00 is hereby appropriated under the caption; state Recreation Opportunities with Disabilities grant program. This program also requires a local match of \$4,000 with has been budgeted in the 2022 adopted budget as "Matching Funds for Grants".

BE IT FURTHER RESOLVED that the above is the result of funds from the State Recreation Opportunities with Disabilities grant program in the amount of \$20,000.00.

Resolution No. 2022-147

Offered by_____ Seconded by_____

Adopted______ Municipal Clerk_____

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W Bay Avenue, Barnegat NJ on the 3rd day of May, 2022.

Donna M. Manno, RMC Municipal Clerk

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

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

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

THEREFORE, BE IT RESOLVED, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Water/Sewer Utility budget of the year 2022, in the sum of \$400,000, which is now available in the Reserve for Water Improvements, for the purpose of Water System Improvements

BE IT FURTHER RESOLVED, that the like sum of \$400,000 is hereby appropriated under the caption: Water System Improvements.

BE IT FURTHER RESOLVED that the above is the result of funds which currently exist in the Township's Water Sewer Capital Utility Fund's Reserve for Water Improvements in the amount of \$400,000.00.

Resolution No. 2022-148

Offered by_____ Seconded by_____

Adopted______ Municipal Clerk_____

CERTIFICATION

I, Donna Manno, Municipal Clerk of the Township of Barnegat in the County of Ocean, New Jersey do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Township of Barnegat on May 3, 2022.

Donna M. Manno, RMC Municipal Clerk

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A 40A:4-87

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

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

THEREFORE, BE IT RESOLVED, that the Township Committee of The Township of Barnegat in the County of Ocean, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022, in the sum of \$450.00, which is now available for the Ocean County Tourism Grant 2022.

BE IT FURTHER RESOLVED that the like sum of \$450.00, with a local match of \$450 is hereby appropriated under the caption Ocean County Tourism grant for 2022;

BE IT FURTHER RESOLVED that the above is the result of funds from the Ocean County Tourism Advisory Council, in the amount of \$450.00.

Resolution No. 2022-149

Offered by_____ Seconded by_____

Adopted______ Municipal Clerk_____

CERTIFICATION

I, Donna Manno, Municipal Clerk of the Township of Barnegat in the County of Ocean, New Jersey do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Township of Barnegat on May 3, 2022.

Donna Manno, RMC Municipal Clerk

ORDINANCE NO. 2022-11

AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING VARIOUS SECTIONS OF CHAPTER 55 OF THE TOWNSHIP CODE ENTITLED "LAND USE".

NOW THEREFORE BE IT ORDAINED by the Mayor and Township

Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that the following Sections of Chapter 55 of the Township Code entitled "Land Use" is hereby amended and supplemented as follows:

SECTION 1.

Chapter 55-80.1 Fees.

The following provisions in the fee schedule are hereby amended as follows,

those not named herein remain unchanged:

Appli	cation Fees	Escrow Account + Deposits
§55-80.1A		
(1) Informal reviews:		
(a) One (1) fifteen (15) minute appearance	\$150	None required
(b) <u>Unchanged</u>		
(2) Subdivisions		
(a) Minor Subdivision (by Plat or Deed)	\$400	\$500 per lot
(b) Preliminary Major Subdivision Plat	\$700	\$3,000(first 5 lots) plus \$75/each additional lot
(c) Final Major Subdivision Plat	\$400	\$1,500 (first 5 lots) plus \$50/each additional lot

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(d) <u>Unchanged</u> .		
(e) <u>Unchanged</u> .		
(f) <u>Unchanged</u> .		
(3) Site Plans		
(a) Minor Site Plan	\$400	\$1,500
(b) Site Plan Waiver Request	\$250	\$1,000
(c) Site Plan Exemption Request	\$200	None required
(d) Preliminary Major Site Plan (other than residential)	\$700	\$3,500 (first acre or part thereof) plus \$500/each additional acre or part thereof
Preliminary Major Site Plan (residential and cluster development)	Unchanged.	
(e) Final Major Site Plan (other than residential)	\$400	\$1,750 (first Acre or part thereof) plus \$250/each additional acre or part thereof
Final Major Site Plan (residential and cluster development)	<u>Unchanged</u> .	
(f) <u>Unchanged</u> .		
(g) 1. <u>Unchanged</u> .		
2. <u>Unchanged</u> .		
(h) Field Change	\$200	\$1,000
(4) Conditional Uses (In addition to fees for Required Site Plan or Subdivision review)	\$200	\$250

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(5) Variances:		
(a) Appeals (40:55D-70a) (single-famuse)	nily \$200	None required
(b) Interpretation of Zoning RegulationOr Map (40:55D-70b)	ons \$200	\$750
(c) Bulk Variances (40:55D-70c) (existing single-family use)	\$200	\$500
(Existing two-family use)	\$250	\$500
(All other uses)	\$300	\$400/first Variance plus \$50 each Additional
(d) Use and Others (40:55D-70d) (single or two-family use)	\$250	\$500
(All other uses)	\$800	\$2,500
(e) Building Permit in Conflict with Official map or for a lot not related To a Street (40:55D-34 & 35)	1 \$200	\$500
(f) Sign and fence not in compliance with ordinance requirements	\$150	\$250
(6) Waivers	\$150	\$75/first waiver plus \$25/each additional waiver
(7) <u>Unchanged</u> .		warver
(8) <u>Unchanged</u> .		
(9) <u>Unchanged</u> .		
(10) <u>Unchanged</u> .		
(11) <u>Unchanged</u> .		
(12) <u>Unchanged</u> .		
(13) <u>Unchanged</u> .		
(14) <u>Unchanged</u>		

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(15)	Unchanged.

(16) Zoning Permits

(a) <u>Unchanged</u>.

(b) Unchanged.

(c) Unchanged.

(d) <u>Unchanged</u>.

(e) Unchanged.

(f) <u>Unchanged</u>.

(g) Bulkhead permit Unchanged \$450

(17) <u>Unchanged</u>.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This ordinance shall take effect after second reading and

publication as required by law

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the 3rd day of May, **2022**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 9th day of June, **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

DASTI & ASSOCIATES

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ORDINANCE NO. 2022-12

AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 55F OF THE TOWNSHIP CODE ENTITLED "MANUFACTURED HOME COMMUNITIES" "HOUSING FOR OLDER PERSONS" SERVICE FEE".

NOW THEREFORE BE IT ORDAINED by the Township Committee of the

Township of Barnegat, County of Ocean, and State of New Jersey that the following Sections of Chapter 55F of the Township Code entitled "Manufactured Home Communities" "Housing for Older Persons" "Service Fee" and specifically Section 55f-7 entitled "Amount of Municipal Service Fee – Formula" and Sub Section C, thereof, is hereby amended and supplemented as follows:

SECTION 1.

§55F-7 Amount of Municipal Service Fee – Formula

- A. <u>Unchanged</u>.
- B. <u>Unchanged</u>.
- C. 2022 Establishment of amount of Municipal Service Fee. Beginning July 1, 2022, the Municipal Service Fee per qualifying unit in accordance with and pursuant to this ordinance shall be \$282.48 per year or \$23.54 per month.
 - (1) Solid waste collection (per unit): \$138.68
 - (2) Recycling collection (per unit): \$28.54
 - (3) Snow plowing: \$15.77
 - (4) Leaf collection (per unit): \$13.73
 - (5) Landfill tipping fees: \$83.69
 - (6) Street sweeping: \$2.07
- D. <u>Unchanged</u>.

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SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the **3rd day of May**, **2022**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **9th day of June**, **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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ORDINANCE NO. 2022-13

AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 60-3.1 OF THE TOWNSHIP CODE ENTITLED "NOISE CONTROL"

NOW THEREFORE BE IT ORDAINED by the Mayor and Township

Committee of the Township of Barnegat, County of Ocean, and State of New Jersey that

Chapter 60 of the Township Code entitled "Peace and Good Order" and specifically

Chapter 60-3.1.5 entitled "Prohibited Noises" is hereby amended and supplemented as

follows:

SECTION 1. The following provisions of Chapter 60-3.1.5 entitled "Prohibited

Noises" is hereby amended and supplemented as follows:

- B. Specific prohibitions. The following acts, among others, are declared to be loud, disturbing or excessive noise in violation of this section, but said enumeration shall not be deemed to be exclusive, namely:
 - (1) <u>Unchanged</u>.
 - (2) <u>Unchanged</u>.
 - (3) <u>Unchanged</u>.
 - (4) <u>Unchanged</u>.
 - (5) <u>Unchanged</u>.
 - (6) <u>Unchanged</u>.
 - (7) <u>Unchanged</u>.
 - (8) <u>Unchanged</u>.
 - (9) <u>Unchanged</u>.
 - (10) <u>Unchanged</u>.
 - (11) <u>Unchanged</u>.

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- (12) <u>Unchanged</u>.
- (13) Construction of structures or infrastructure. Construction work performed by licensed contractors on structures or infrastructures in a residential use district is permitted as follows:

Monday:	7:00 a.m. to 6:00 p.m.
Tuesday:	7:00 a.m. to 6:00 p.m.
Wednesday:	7:00 a.m. to 6:00 p.m.
Thursday:	7:00 a.m. to 6:00 p.m.
Friday:	7:00 a.m. to 5:00 p.m.
Saturdays:	8:00 a.m. to 4:00 p.m.
Sunday:	No work permitted
Holidays:	No work on holidays unless approved by the Township Engineer.

SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. 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 3rd day of May, 2022, and will be considered for second and final passage at a meeting of the Township Committee to be held on the 9th day of June, 2022, at 10:00 AM at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

Donna M. Manno, RMC Municipal Clerk

DASTI & ASSOCIATES

ATTORNEYS AT LAW

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

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 114.13 Lot 18;	5 Hull Court	Block 116.18 Lot 4; 117 Spruce Circ	le N.
Block 262 Lot 21;	164 Lower Shore Rd.	Block 114.70 Lot 8; 16 Tedesco Way	/
Block 251 Lot 20.01;	35 Ridgeway St.	Block 114.62 Lot 12; 60 Freedom Hill	S
Block 114.30 Lot 24;	90 Village Drive	Block 103 Lot 10; 16 Sixth St.	
Block 116.19 Lot 7;	101 Ravenwood Blvd.	Block 142.08 Lot 7; 101 Alexander	
Block 95.31 Lot 7;	2 Breeze Terr.	Block 114.13 Lot 15; 10 Bilge Ave.	
Block 174.08 Lot 3;	25 Hillside Ave.	Block 116.25 Lot 14; 1 Whitestone Ct.	
Block 114.16 Lot 28;	24 Mizzen Dr.	Block 205 Lot 8; 8 Woodmansee	Blvd.
Block 114.32 Lot 6;	115 Windward Dr.	Block 114.41 Lot 1; 11 Jameshollow	Dr.

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 May 3, 2022.

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TAX COLLECTOR TO REFUND HOMESTEAD BENEFIT

WHEREAS, the following Homeowner is receiving a Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, the State of New Jersey sent Barnegat Township the Homestead Benefit for the following Homeowner; and

WHEREAS, the Tax Collector deems that the homeowners should receive a refund for their Homestead Benefit as they are totally exempt and have no billing.

Block/Lot Refund	Homeowner	Homestead Benefit
114.27/27	Fedorczyk, George & JoAnn 9 Anchor Road	\$ 402.29

THEREFORE BE IT RESOLVED, by the Township Committee of the County of Ocean, State of New Jersey that the Treasurer is hereby directed to refund the above mentioned homeowner \$402.29 and the Collector to adjust her records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on May 3, 2022

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TAX COLLECTOR TO REFUND HOMESTEAD BENEFIT

WHEREAS, the following Homeowner is receiving a Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, the State of New Jersey sent Barnegat Township the Homestead Benefit for the following Homeowner; and

WHEREAS, the Tax Collector deems that the homeowners should receive a refund for their Homestead Benefit as they are totally exempt and have no billing.

Block/Lot Refund	Homeowner	Homestead Benefit
95.41/23	Sangemino, Thomas & Toni 4 Spout Terrace	\$ 743.70

THEREFORE BE IT RESOLVED, by the Township Committee of the County of Ocean, State of New Jersey that the Treasurer is hereby directed to refund the above mentioned homeowner \$743.70 and the Collector to adjust her records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on May 3, 2022

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TAX COLLECTOR TO REFUND HOMESTEAD BENEFIT

WHEREAS, the following Homeowner is receiving a Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, the State of New Jersey sent Barnegat Township the Homestead Benefit for the following Homeowner; and

WHEREAS, the Tax Collector deems that the homeowners should receive a refund for their Homestead Benefit as they are totally exempt and have no billing.

Block/Lot Refund	Homeowner	Homestead Benefit
92.36/18	Quinn, Robert 20 Watts Ave	\$ 520.21

THEREFORE BE IT RESOLVED, by the Township Committee of the County of Ocean, State of New Jersey that the Treasurer is hereby directed to refund the above mentioned homeowner \$520.21 and the Collector to adjust her records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on May 3, 2022

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TAX COLLECTOR TO REFUND HOMESTEAD BENEFIT

WHEREAS, the following Homeowner is receiving a Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, the State of New Jersey sent Barnegat Township the Homestead Benefit for the following Homeowner; and

WHEREAS, the Tax Collector deems that the homeowners should receive a refund for their Homestead Benefit as they are totally exempt and have no billing.

Block/Lot Refund	Homeowner	Homestead Benefit	
196.01/47	Kearney, Kevin & Kathleen 131 Beverly Drive	\$ 283.55	

THEREFORE BE IT RESOLVED, by the Township Committee of the County of Ocean, State of New Jersey that the Treasurer is hereby directed to refund the above mentioned homeowner \$283.55 and the Collector to adjust her records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on May 3, 2022

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TAX COLLECTOR TO REFUND HOMESTEAD BENEFIT

WHEREAS, the following Homeowner is receiving a Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, the State of New Jersey sent Barnegat Township the Homestead Benefit for the following Homeowner; and

WHEREAS, the Tax Collector deems that the homeowners should receive a refund for their Homestead Benefit as they are totally exempt and have no billing.

Block/Lot Refund	Homeowner	Homestead Benefit	
95.45/8	Tripoli, Stephen & Joette 6 Miles Pond Place	\$ 708.04	

THEREFORE BE IT RESOLVED, by the Township Committee of the County of Ocean, State of New Jersey that the Treasurer is hereby directed to refund the above mentioned homeowner \$708.04 and the Collector to adjust her records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on May 3, 2022

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TAX COLLECTOR TO REFUND HOMESTEAD BENEFIT

WHEREAS, the following Homeowner is receiving a Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, the State of New Jersey sent Barnegat Township the Homestead Benefit for the following Homeowner; and

WHEREAS, the Tax Collector deems that the homeowners should receive a refund for their Homestead Benefit as they are totally exempt and have no billing.

Block/Lot Refund	Homeowner	Homestead Benefit
208.01/86	Turturro, Pasquale & Rose 245 Montclair Road S	\$ 883.08

THEREFORE BE IT RESOLVED, by the Township Committee of the County of Ocean, State of New Jersey that the Treasurer is hereby directed to refund the above mentioned homeowner \$883.08 and the Collector to adjust her records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on May 3, 2022

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING TAX COLLECTOR TO REFUND HOMESTEAD BENEFIT

WHEREAS, the following Homeowner is receiving a Totally Disabled Veterans Property Tax Exemption; and

WHEREAS, the State of New Jersey sent Barnegat Township the Homestead Benefit for the following Homeowner; and

WHEREAS, the Tax Collector deems that the homeowners should receive a refund for their Homestead Benefit as they are totally exempt and have no billing.

Block/Lot Refund	Homeowner	Homestead Benefit
95.41/24	Chavanne, James & Linda 2 Spout Terrace	\$ 709.07

THEREFORE BE IT RESOLVED, by the Township Committee of the County of Ocean, State of New Jersey that the Treasurer is hereby directed to refund the above mentioned homeowner \$709.07 and the Collector to adjust her records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on May 3, 2022

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

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 114.06 Lot 11, address 40 Compass Ln the tax account now has a credit of \$1,531.69; and

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

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

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

CoreLogic 3001 Hackberry Road Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$1,531.69 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on May 3, 2022

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

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 258 Lot 28.01, address 643 East Bay Ave. in the amount of \$120.50, for the 2nd quarter 2022 water/sewer bill in error; and

WHEREAS, the house was sold on February 14, 2022 and the prior homeowner had direct withdrawal and did not notify us to remove it, therefore the April 15, 2022 payment was withdrawn from the prior owner's bank account; and

WHEREAS, a request for a refund of the payment made on April 18, 2022 has been requested and proof of payment received and the prior homeowner was removed from direct withdrawal; and

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

Gerald Foster 13 Golf View Dr Little Egg Harbor, NJ 08087

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$120.50 and the Tax Collector to adjust her records accordingly

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 May 3, 2022.

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

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 114.59 Lot 9, address 121 Freedom Hills Blvd. the tax account now has a credit of \$3,193.76; and

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

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

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

CoreLogic 3001 Hackberry Road Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$3,193.76 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on May 3, 2022

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

WHEREAS, a payment has been received by the Tax Office, for the parcel known as Block 142.07 Lot 5, address 110 Alexander Dr. the tax account now has a credit of \$2,586.69; and

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

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

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

CoreLogic 3001 Hackberry Road Irving TX 75063

BE IT FURTHER RESOLVED, by the Township Committee, County of Ocean, State of New Jersey that the Treasurer be directed to draft a check in the amount of \$2,586.69 to Core Logic, and the Collector to adjust the tax records.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on May 3, 2022

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:

RODIK REALTY, LLC BLOCK 174 LOT 45 PB 22-03 ACCOUNT # 7765591332 PLANNING BOARD REVIEW ESCROW \$ 122.63

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 3rd day of May 2022 at The Municipal Complex, 900 West Bay Avenue, Barnegat, NJ.

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY RECOGNIZING THE MONTH OF MAY AS "PAINT THE BOARD PINK"

WHEREAS, the Township of Barnegat desires to recognize the month of May 2022 as "Paint the Board Pink Month"; and

WHEREAS, since May 2013, the Ocean County Board of Social Services along with entities county and statewide have partnered with Hackensack Meridian Health in raising awareness of the importance of preventative annual health screenings such as mammography; and

WHEREAS, the Barnegat Township Committee seeks to affirm the commitment to overall wellness by once again promoting early detection as the best defense against cancer and other health-related issues though distribution of information, wearing pink, and other activities at no additional cost to the Board.

THEREFORE, BE IT RESOLVED, by the Township of Barnegat that it proclaims the month of May as "Paint the Board Pink Month" and honors and endorses all programs in Ocean County which encourages the importance of raising awareness for preventative annual health screenings.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the Ocean County Board of Chosen Freeholders, all Ocean County Mayors and Meridian Health.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey does hereby certify that the foregoing resolution was duly adopted by the Barnegat Township Committee at their regular meeting held in the Municipal Complex 900 W. Bay Avenue, Barnegat NJ on the 3rd day of May, 2022.

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING AN EXTENDED UNPAID MEDICAL LEAVE TO MARNA DIPIETRANTONIO

BE IT RESOLVED by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that an extended unpaid medical leave is hereby granted to Marna DiPietrantonio effective January 25, 2022 until May 31, 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 Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on May 3, 2022.

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A PAID MEDICAL LEAVE TO MICHAEL DEGREGORIO

BE IT RESOLVED by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that a paid medical leave is hereby granted to Michael DeGregorio effective April 20, 2022 until May 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 Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on May 3, 2022.

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A MEDICAL LEAVE EXTENSION TO ANTHONY ALTOMARE

BE IT RESOLVED by the Mayor and the Township Committee of the Township of Barnegat, County of Ocean State of New Jersey that a medical leave extension is hereby granted to Anthony Altomare effective March 7, 2022 until June 30, 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 Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on May 3, 2022.

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING A LEASE AGREEMENT FOR A VEHICLE TO BE UTILIZED BY THE TOWNSHIP

BE IT RESOLVED, by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the Township is hereby authorized to sign a lease agreement with Circle Hyundai, 641 Shrewsbury Avenue, Shrewsbury NJ 07702 for a vehicle to be utilized by the Township Administrator for a three (3) year period (36 months) in the amount of \$275.00 per month.

WHEREAS that the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to a thirty-six (36) month lease to Circle Hyundai;

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

Line Item(s)

Thomas Lombarski, CFO

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 meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey on the 3rd day of May, 2022.

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, DESIGNATING THE APPOINTMENT OF RECORDS CUSTODIAN IN THE BARNEGAT POLICE DEPARTMENT FOR THE PURPOSES OF OPEN PUBLIC RECORDS AND LITIGATION MATTERS

WHEREAS, the Township of Barnegat recognizes the requests for records pursuant to subpoenas and the Open Public Records act ("OPRA") must be acted upon within established time periods; and

WHEREAS, the Township of Barnegat also recognizes the N.J.S.A 47:1A et seq. places the responsibility of OPRA responses on the Municipal Clerk; and

WHEREAS, the Township of Barnegat receives numerous requests for records pursuant to subpoena and OPRA; and

WHEREAS, in an effort to expeditiously and accurately respond to said subpoenas and OPRA requests, and in accordance with the applicable rules and statutes governing same the Township of Barnegat shall designate the Chief of Police as the Public Records Custodian and the Confidential aides of the Chief of Police, as the designee for complying with subpoenas to the Police Department and responding to OPRA requests for Police records; and

WHEREAS, the Public Records Custodian and Alternate Public Records Custodian of the Police Department shall be deputized to be solely responsible for subpoenas and OPRA requests issued to the Police Department; and

WHEREAS, the Governing Body has determined that the designation of a Police Public Records Custodian and Alternate Police Public Records Custodian is in the best interests of the Township.

NOW, THEREFORE, BE IT RESOLVED by the Township of Barnegat, in the County of Ocean and State of New Jersey, as follows:

- 1. The Chief of Police shall be designated as the Public Records Custodian and the Confidential Aides to the Chief of Police be designated as the Alternate Public Records Custodian for the Barnegat Police Department.
- 2. The Public Records Custodian and Alternate Public Records Custodian of the Barnegat Township Police Department shall be deputized to be solely responsible for Open Public Record requests submitted to the Barnegat Township Police Department.
- 3. The Public Records Custodian and Alternate Public Records Custodian of the Barnegat Township Police Department shall be responsible for complying with subpoenas for records and/or appearances served upon the Barnegat Township Police Department.
- 4. The Barnegat Township Police Department Open Public Records Act Form must be used for police OPRA requests

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 3rd day of May 2022, in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.



BARNEGAT TOWNSHIP POLICE DEPARTMENT OPEN PUBLIC RECORDS ACT REQUEST FORM

900 WEST BAY AVENUE, BARNEGAT NJ 08005 Forward Request to: Barnegat Township Chief of Police, Custodian of Records 609-698-5000 (Phone) Germain318@barnegatpolice.us (email)



Requestor Information – Please Print Payment Information Maximum Authorization Cost \$ First Name Last Name Select Payment Method E-mail Address Cash Check Money Order Mailing Address Letter size pages - \$0.05 per Fees: State ZIP City ____ page Legal size pages - \$0.07 per FAX Telephone page Other materials (CD, DVD, Pick US Mail ____ On-Site Preferred Delivery: Up _____ Fee may apply ___ Inspect _____ Fax _____ E-mail _____ etc) - actual cost of material Delivery: Delivery / postage fees additional depending upon If you are requesting records containing personal information, please circle one: Under penalty of <u>N.J.S.A.</u> 2 C:28-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, delivery type. a any other state, or the United States. Special service charge Extras: Signature Date dependent upon request.

Record Request Information: Please be specific in describing the records being requested. Must state date and name(s) of incident of request. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

Signature of Receiving Township Custodian	Date
REQUEST COMPLETED BY:	NO. OF PAGES
FORM OF REPLY: FAX EMA	ILCALLED FOR PICK UPMAILED
Signature of Requestor upon receipt of docume	nts: Date

DEPOSITS

The custodian may require a deposit against costs for reproducing documents sought through an anonymous request whenever the custodian anticipates that the documents requested will cost in excess of \$5 to reproduce.

Where a special service charge is warranted under OPRA, that amount will be communicated to you as required under the statute. You have the opportunity to review and object to the charge prior to it being incurred. If, however, you approve of the fact and amount of the special service charge, you may be required to pay a deposit or pay in full prior to reproduction of the documents.

YOUR REQUEST FOR RECORDS IS DENIED FOR THE FOLLOWING REASON(S):

(To be completed by the Custodian of Records – check the box of the numbered exemption(s) as they apply to the records requested. If multiple records are requested, be specific as to which exemption(s) apply to each record. **Response is due to requestor as soon as possible, but no** later than seven business days.)

	<u>N.J.S.A.</u> 47:1A-1.1				
	Inter-agency or intra-agency advisory, consultative or deliberative material				
	Legislative records				
	Law enforcement records:				
	Medical examiner photos				
	Criminal investigatory records (however, N.J.S.A. 47:1A-3.b. lists specific criminal investigatory information which must be				
	disclosed)				
	Victims' records				
	Trade secrets and proprietary commercial or financial information				
	Any record within the attorney-client privilege				
	Administrative or technical information regarding computer hardware, software and networks which, if disclosed would jeopardize				
_	computer security				
	Emergency or security information or procedures for any buildings or facility which, if disclosed, would jeopardize security of the				
-	building or facility or persons therein				
	Security measures and surveillance techniques which, if disclosed, would create a risk to the safety or persons, property, electronic				
_	data or software				
4	Information which, if disclosed, would give an advantage to competitors or bidders				
	Information generated by or on behalf of public employers or public employees in connection with: Any sexual harassment complaint filed with a public employer				
	Any grievance filed by or against an employee				
	Collective negotiations documents and statements of strategy or negotiating				
	Information that is a communication between a public agency and its insurance carrier, administrative service organization or risk				
	management office				
	Information that is to be kept confidential pursuant to court order				
	Certificate of honorable discharge issued by the United States government (Form DD-214) filed with a public agency				
	Social security numbers				
	Credit card numbers				
	Unlisted telephone numbers				
	Drivers' license numbers				
	Certain records of higher education institutions:				
	Research records				
	Questions or scores for exam for employment or academics				
	Charitable contribution information				
	Rare book collections gifted for limited access				
	Admission applications				
_	Student records, grievances or disciplinary proceedings revealing a students' identification				
_	Biotechnology trade secrets N.J.S.A. 47:1A-1.2				
	Convicts requesting their victims' records N.J.S.A. 47:1A-2.2 Ongoing investigations of non-law enforcement agencies (must prove disclosure is inimical to the public interest) N.J.S.A. 47:1A-3.a.				
H	Public defender records N.J.S.A. 47:1A-5.k.				
H	Upholds exemptions contained in other State or federal statutes and regulations, Executive Orders, Rules of Court, and privileges				
	created by State Constitution, statute, court rule or judicial case law N.J.S.A. 47:1A-9				
	Personnel and pension records (however, the following information must be disclosed:				
-	 An individual's name, title, position, salary, payroll record, length of service, date of separation and the reason for such 				
	separation, and the amount and type of any pension received				
	When required to be disclosed by another law, when disclosure is essential to the performance of official duties of a person				
	duly authorized by this State or the US, or when authorized by an individual in interest				
	Data contained in information which disclose conformity with specific experiential, educational or medical qualifications				
	required for government employment or for receipt of a public pension, but not including any detailed medical or				
	psychological information N.J.S.A. 47:1A-10				

N.J.S.A. 47:1A-1

"a public agency has a responsibility and an obligation to safeguard from public access a citizen's personal information with which it has been entrusted when disclosure thereof would violate the citizen's reasonable expectation of privacy."

Burnett v. County of Bergen, 198 N.J. 408 (2009). Without ambiguity, the court held that the privacy provision "is neither a preface nor a preamble." Rather, "the very language expressed in the privacy clause reveals its substantive nature; it does not offer reasons why OPRA was adopted, as preambles typically do; instead, it focuses on the law's implementation." "Specifically, it imposes an obligation on public agencies to protect against disclosure of personal information which would run contrary to reasonable privacy interests."

Executive Order No. 21 (McGreevey 2002)

- Records where inspection, examination or copying would substantially interfere with the State's ability to protect and defend the State and its citizens against acts of sabotage or terrorism, or which, if disclosed, would materially increase the risk or consequences of potential acts of sabotage or terrorism.
- Records exempted from disclosure by State agencies' proposed rules.

Executive Order No. 26 (McGreevey 2002)

Certain records maintained by the Office of the Governor

- Resumes, applications for employment or other information concerning job applicants while a recruitment search is ongoing
- Records of complaints and investigations undertaken pursuant to the Model Procedures for Internal Complaints Alleging Discrimination, Harassment or Hostile Environments
- Information relating to medical, psychiatric or psychological history, diagnosis, treatment or evaluation
- Information in a personal income or other tax return
- Information describing a natural person's finances, income, assets, liabilities, net worth, bank balances, financial history or activities, or creditworthiness, except as otherwise required by law to be disclosed
- Test questions, scoring keys and other examination data pertaining to the administration of an examination for public employment or licensing
- Records in the possession of another department (including NJ Office of Information Technology or State Archives) when those records are made confidential by regulation or EO 9.

Other Exemption(s) contained in a State statute, resolution of either or both House of the Legislature, regulation, Executive Order, Rules of Court, any federal law, federal regulation or federal order pursuant to N.J.S.A. 47:1A-9.a.

(Please provide detailed information regarding the exemption from disclosure for which you are relying to deny access to government records. If multiple records are requested, be specific as to which exemption(s) apply to each record.)

REQUEST FOR RECORDS UNDER THE COMMON LAW

If, in addition to requesting records under OPRA, you are also requesting the government records under the common law, please check the box below.

A public record under the common law is one required by law to be kept, or necessary to be kept in the discharge of a duty imposed by law, or directed by law to serve as a memorial and evidence of something written, said, or done, or a written memorial made by a public officer authorized to perform that function, or a writing filed in a public office. The elements essential to constitute a public record are that it be a written memorial, that it be made by a public officer, and that the officer be authorized by law to make it.

Yes, I am also requesting the documents under common law.

If the information requested is a "public record" under common law and the requestor has a legally recognized interest in the subject matter contained in the material, then the material must be disclosed if the individual's right of access outweighs the State's interest in preventing disclosure.

Please set forth your interest in the subject matter contained in the requested material:

Note that any challenge to a denial of a request for records under the common law cannot be made to the Government Records Council, as the Government Records Council only has jurisdiction to adjudicate challenges to denials of OPRA requests. A challenge to the denial of access under the common law can be made by filing an action in Superior Court.

- 1. All government records are subject to public access under the Open Public Records Act ("OPRA"), unless specifically exempt.
- 2. A request for access to a government record under OPRA must be in writing, hand-delivered, mailed, transmitted electronically, or otherwise conveyed to the appropriate custodian. <u>N.J.S.A.</u> 47:1A-5.g. The seven (7) business day response time does not commence until the records custodian receives the request form. If you submit the request form to any other officer or employee of the *Barnegat Township Police Department*, that officer or employee must either forward the request to the appropriate custodian, or direct you to the appropriate custodian. <u>N.J.S.A.</u> 47:1A-5.h.
- 3. Requestors may submit requests anonymously. If you elect not to provide a name, address, or telephone number, or other means of contact, the custodian is not required to respond until you reappear before the custodian seeking a response to the original request.
- 4. The fees for duplication of a government record in printed form are listed on the front of this form. We will notify you of any special service charges or other additional charges authorized by State law or regulation before processing your request. Payment shall be made by cash, check or money order payable to the **Barnegat Township Police Department**.
- 5. You may be charged a 50% or other deposit when a request for copies exceeds \$25. The Name of Agency custodian will contact you and advise you of any deposit requirements. You agree to pay the balance due upon delivery of the records. Anonymous requests in excess of \$5.00 require a deposit of 100% of estimated fees.
- 6. Under OPRA, a custodian must deny access to a person who has been convicted of an indictable offense in New Jersey, any other state, or the United States, <u>and</u> who is seeking government records containing personal information pertaining to the person's victim or the victim's family. This includes anonymous requests for said information.
- 7. By law, the **Barnegat Township Police Department** must notify you that it grants or denies a request for access to government records within seven (7) business days after the agency custodian of records receives the request. If the record requested is not currently available or is in storage, the custodian will advise you within seven (7) business days after receipt of the request when the record can be made available and the estimated cost for reproduction.
- 8. You may be denied access to a government record if your request would substantially disrupt agency operations and the custodian is unable to reach a reasonable solution with you.
- 9. If the *Barnegat Township Police Department* is unable to comply with your request for access to a government record, the custodian will indicate the reasons for denial on the request form or other written correspondence and send you a signed and dated copy.
- 10. Except as otherwise provided by law or by agreement with the requester, if the agency custodian of records fails to respond to you within seven (7) business days of receiving a request, the failure to respond is a deemed denial of your request.
- 11. If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the **Barnegat Township Police Department** to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council ("GRC") by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at PO Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The Council can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.
- 12. Information provided on this form may be subject to disclosure under the Open Public Records Act.

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING ACCEPTANCE OF CHANGE ORDERS #16, 17 & 18 TO 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 has inspected and reviewed the documents submitted by the contractor and all are in order and recommends acceptance of Change Orders #16, 17 & 18, totaling \$334,078.20, submitted; now

New Contract Amount:	\$ 13,4	30,101.00
TOTAL AMOUNT OF CHANGE ORDERS 16, 17 & 18	\$	334,078.20
Change Order #18 Administrative credit from FCC	\$ -	(33.90)
Change Order #17: <i>Plumbing & Electrical additional Labor per Revision #10</i> <i>also adding an additional 32 days for completion</i>	<u>\$ + 3</u>	330,523.23
Change Order #16: Perform Electrical Changes per Revision #8	<u>\$</u> +	3,588.87
Original Contract Amount: Previously approved Change Orders: Contract amount as of April 3, 2022:	<u>\$</u> 1	64,000.00 <u>32,022.80</u> 96,022.80

WHEREAS, the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to approving change orders #16, 17 & 18 to Frankoski Construction Company, 314 Dodd Street, East Orange, NJ in the amount of \$334,078.20; and

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

<u>C-04-55-963-904</u> Line Item(s)

Thomas Lombarski, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat that the above accepted Change Order #16, 17 & 18 in the amount of \$334,078.20 is hereby approved and the new contract amount for the New Municipal Building is hereby increased to new contract amount of \$13,430,101.00.

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 at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on May 3, 2022

CHANGE ORDER

Project:	New Municipal/Police/Court Building BARNEGAT TOWNSHIP Barnegat, NJ 08005	Change Order # Initiation Date: Architect's Ref: Contract No.: Contract Date: Constr. Period:	General 17 3/15/22 BMPC 1 12/15/20 660	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 THE ELECTRICAL CHANGES ASSOCIATED WITH REVISION #8:

Pricing is in accordance with FCC's PCO #24, dated 03/07/22.

Add \$

3,588.87

The original Contract Sum	 12,964,000.00 131,988.90 13,095,988.90 3,588.87 13,099,577.77 0 days 32.00 days
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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

Date: 03/15/22 By. Date: 4/29/22 By: Hil

Agreed to by

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

By: Date: 3/15/22 Aranhur Construct Mar Mont.

CHANGE ORDER

Project:	New Municipal/Police/Court Building BARNEGAT TOWNSHIP Barnegat, NJ 08005	Change Order # Initiation Date: Architect's Ref: Contract No.: Contract Date: Constr. Period:	General 18 3/31/22 BMPC 1 12/15/20 660	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:

IMPLEMENT THE CHANGES ENCOMPASSED BY REV. #10:

Pricing is in accordance with the cover page of PCO #20 in the version sent to the Architect on 03/31/22. Upon appproval of this Change Order, the approved Time Extensions for the project will total 64 calendar days. The approval of the per diem amount included in the referenced PCO (i.e, \$2,012.95) and of its components, is limited solely to the scope, timing, and extent of this PCO and is not necessarily applicable to any future changes. The General Contractor's per diem associated with this PCO will be paid upon substantial completion of the building. The 64 days of approved total time extension referenced above, when added to the Contractual Completion Period of 660 days, results in a total Construction Period for the entire project of 724 calendar days.

Add	\$	330,523.23
The ordered Contrast Com	¢	12.064.000.00
The original Contract Sum	\$	12,964,000.00
Net change by previously authorized Change Orders	\$	135,577.77
The Contract Sum prior to this Change Order was	\$	13,099,577.77
The Contract Sum will be changed by this Change Order	\$	330.523.23
The new Contract Sum including this Change Order will be	ŝ	13,430,101.00
The Contract Time will changed by	4	32 days

The new Contract Sum including this Change Order will be The Contract Time will changed by..... The total change in the Date of Substantial Completion as of this C.O. is therefore.....

Authorized by ARCHITECT OWNER Authorized by: Eliot Goldstein, AIA, Partner THE GOLDSTEIN PARTNERSHIP Alfonso Cirulli, Mayor BARNEGAT TOWNSHIP 515 Valley Street, Suite 110 Maplewood, NJ 07040 900 West Bay Avenue Barnegat, NJ 08005

Date:

64.00 days

Agreed to by

CONTRACTOR Ben Golastewski, Project Mgr. FRANKOSKI CONSTRUCTION 314 Dodd Street East Orange, NJ 07017

Hom Selest Date:

FRANKOSKI CONSTRUCTION COMPANY

Project

New Municipal Building Township of Barnegat "BMPC"

PROPOSED CHANGE ORDER #20-R-1

DATE:	02/2/2022- R-1-3.31.22-(Plumbing Adjustment)
TO:	The Goldstein Partnership / Township of Barnegat
FROM:	FCC PM: Ben Golas
REGARDING:	Project Name: New Municipal Building / BMPC
PCO Title:	PCO #20 "Revision #10 Changed and Adds"

This change order covers the **Cost** and or Credit of additional labor, materials and/or equipment for the: "Revision #10" All other work remains per base contract.

Command Co. Site and Utility-Rev#10-R-1: (Attached)	\$71,195.00
HighLands Plumbing-Rev#10: (Attached R-1)	\$4,578.00
Kelly Bro's-CO3 - Revision 10 Upgrades-R-1: (Attached)	\$6,932.00
Maggio-Rev#10-R1: (Attached)	\$156,328.58
Sloan-02-01-22 Revision # 10-R1: (Attached)	\$5,587.08
CM Management: @ 30 Days (333.33 Per/Day) Subtotal:	<u>\$9,999.00</u> \$254,619.66
FCC Overhead & Profit: .5% Subtotal:	<u>\$12,730.00</u> \$267,349.66
Extended Overhead: (30-Work Days) (Days to Perform CO, GC-On Site- Work-Per Diem @ Reduced- \$2,012.95)	<u>\$60,388.00</u>
Subtotal:	\$327,737.66
Bond Cost: 0.850	<u>\$2,785.57</u>
Grand Total:	\$330,523.23

The work associated with this PCO adds 32 additional Work Days. Any and All work that may not appear in this PCO but is within Rev#10 is not incorporated into the Cost. Further GC Extended work day Fee's and CM Fee's are subject to adjust.

No Work regarding and or associated with PCO-20 will be performed nor materials ordered without approved submittals and shop drawings and Fully Executed Change Order.

FCC requests that all comments and or questions pertaining to PCO#20 be forwarded in Email form so an answer with specificity can be can be returned.

Thank You, FCC/PM, Ben Golas

CHANGE ORDER

Project:	New Municipal/Police/Court Building BARNEGAT TOWNSHIP Barnegat, NJ 08005	Change Order # Initiation Date: Architect's Ref: Contract No.: Contract Date: Constr. Period:	General 19 4/29/22 BMPC 1 12/15/20 660	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: **RECONCILE THE CONTRACTOR'S BILLING:**

Pricing is as agreed between the Contractor and the Owner.

Deduct \$

-33.90

The original Contract Sum Net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be changed by this Change Order The new Contract Sum including this Change Order will be The Contract Time will changed by The total change in the Date of Substantial Completion as of this C.O. is therefore	\$ \$	12,964,000.00 466,101.00 13,430,101.00 -33.90 13,430,067.10 0 days
The total change in the Date of Substantial Completion as of this C.O. is therefore		64.00 days

Authorized by:

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

Agreed to by

CONTRACTOR Ben Golaszewski, Project Mgr. FRANKOSKI CONSTRUCTION 314 Dodd Street

Ject Mgr. RUCTION - Censta / By. Date: 4/29/22 - Lensta / Benetalin Date: 4/29/22 East Orange, NJ 07017

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PROGRESS PAYMENT #14 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 #14 in the amount of \$590,606.90; 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 #14 in the amount of \$590,606.90 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 \$590,606.90 representing Payment #14 for work completed on the New Municipal Building

Original Contract Sum:	\$ 12,964,000.00
Net Change by Change Orders:	<u>\$ 466,101.00</u>
Contract Sum to date:	\$ 13,430,101.00
- / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	• • • • • • • • • • •
Total completed & stored to date:	\$ 6,866,583.70
Less Retainage of 2%:	\$ 137,331.67
Total earned less retainage:	\$ 6,729,252.03
Less previous payments:	\$ 6,138,645.13
Current Payment Due:	<u>\$ 590,606.90</u>
Balance to Finish including Retainage:	\$ 6,700,848.97

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 May 3, 2022.

THE GOLDSTEIN PARTNERSHIP T A R M S

FOUNDED IN 1953 ARCHITECTS ENGINEERS PLANNERS CORPORATE, INSTITUTIONAL & GOVERNMENTAL CONSULTANTS

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

BMPC Project

4/18/22

To:

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

25 **Trans:**

Copies: Greg Frankoski Re:

Date:

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

Via:

- Fax Media: Mail Fedex x UPS Messenger Pick-up
- Prints Contents x Letters Photos Articles Models Samples

Correspondence x Requisitions Field Memos Shop Drawings Submittals Drawings

Items:

Qty Description: 2 App. #14, cert. for \$590,606.90

Date: 04/18/22

Please:

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

Comments:

Notes:

By:

Eli Goldstein, AIA

PPLICATIC	APPLICATION AND CERTIFICATION FOR PAYME	FOR PAYMENT	AIA	AIA DOCUMENT G702		
TO OWNER: FROM CONTRACTOR:	Township of Barnegat 900 West Bay Avenue Barnegat, NJ 08005 Frankoski Construction Co. 314 Dodd Street East Orange, NJ 07017	PROJECT: VIA ARCHITECT:	BMPC New Municipal Building 900 West Bay Avenue Barnegat , NJ 08005 The Goldstein Partnership 515 valley Street, Suite 110 Maplewood, NJ 07040	ilding APPLICATION NO: PERIOD TO: 0 CONTRACT DATE: PROJECT NOS:	14 Apr 15 2022 October 6, 2020 BMPC	Distribution to: OWNER: X ARCHITECT: X ARCHITECT: X CONTRACTOR: X FIELD: X OTHER: C
ONTRACTOR oplication is made A Document G70	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract AIA Document G703 ^{ths} , Continuation Sheet, is attached.	NT nection with the Contract.	The un belief t Contra	idersigned Contractor certifies the he Work covered by the Applicat of Documents that all amounts by	it to the best of the ion for Payment ha	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 bounds have and been accorded to the Contract Documents.
1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE (1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE ORDERS	and the second	\$12,964,000.00 paymer \$466,101.00 paymer	Certificates for Payment were issued i payment shown herein is now due.	and payments rece	Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACT SUN TOTAL COMPLE	3. CONTRACT SUM TO DATE (Line 1 · 2) 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	(G on G703)	î î î î î	By: By: State of New Jerson	X	Date: 4 18 22
Colum	$\frac{1}{(Column D + E on G703)}$	\$137,331,67		County of Moris Subscribed and sworn to before me this 1814 day of April, 2022	r. M	SARAH VANDERHOOF OTARY PUBLIC OF NEW JERSEY
Total Retainage (Lines $5c$	1. $\frac{1}{Column F}$ on Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$0.00 Notary \$137,331.67 My Coi	Notary Public: My Commission expires: 3 H/23	Full 1	V OMES an Expires 3/14/2023
TOTAL EARNED (Line 4 minu (Line 6 from (Line 6 from	6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certifiacte)		I I I	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data of the application, the Architect certifies to the Owner that to the best of the Architect's kno- information and belief the Work has progressed as indicated, the quality of the Work is in with the Contract Documente	DR PAYMENT ants, based on on-sit the Owner that to th gressed as indicated,	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
8. CURRENT PAYMENT DUE	ENT DUE		\$590,606.90 CERTIFIED	FIED		
3ALANCE TO FINISH, IN (Line 3 minus Line 6)	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$6,700,848.97		AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied, Initial all figurand on the Continuation Sheet that are charged to contrin with the amount certified)	from the amount app.	AMOUNT CERTIFIED \$5590,606.90 (Attach explanation if amount certified differs from the amount applied, Initial all figures on this Application and on the Continuation Sheet that are charged to contrany with the amount certified.
CHANGE ORDER SUMMARY	SUMMARY		-	TECT: N. M.	4	- what
Total approved this month	Total approved this month	\$410,834.25	(\$53,200.00) By (\$33.90) This cer	rtificate is not negotiable. The AN	10UNT CERTIFIE	By: Date: Date: Date: Date: Date: This certificate is not megotiable. The AMOUNT CERTIFIED is navable only to the Confector
NET CHANGES by Change Order	TOTAL Change Order	\$519,334.90	(\$53,233.90) named 1 \$466 101 00 Owner 6	named herein Issuance, payment and acc Owner or Contractor under this Contract	eptance of payment	named herein Issuance, perment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CONTINUATION SHEET

AIA DOCUMENT G703

					AIA DUCUMENI G/03	ZN1 6/03			
Proje	AIA Document, G702 ^w – 1992, Application and Certification for Payment, or G732 ^w – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition	in for Payment, or G7 istruction Manager as	32 ^m – 2009, Adviser Edition			APPLICATION NO:		£	14
conta	containing Contractor's signed certification is attached					APPLICATION DATE:		Apr 8	Apr 8 2022
In tal Use (in tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainate for the time more and	ttom more see. In				PERIOD TO:		Apr 1	Apr 15 2022
		item inay appry.				ARCHITECT'S PROJECT NO:	T NO:	BM	BMPC
	q		a	ш	ц	9		Н	I
ITEM		SCHEDUII ED	WORK CO	WORK COMPLETED	MATERIALS	TOTAL		BALANCE TO	RETAINAGE
NO.	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENILY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	FINISH (C - G)	(IF VARIABLE RATE)
DIVI	DIVISION 1 - GENERAL CONDITIONS		î						>
- 4	UC Management Insurance	\$440.100.00 \$86.575.00	211,700.00	13,500.00		225,200.00	51.2%	\$214,900,00	\$4,504.00
ς	Bond Fee	\$138,710.00	1			70,000.00	80.9%	\$16,525,00	\$1,400.00
4 v)	Mobilization Demobilization	\$40,000.00	40,00			40,000.00	100.0%		\$800.00
9	Miscellaneous Trade Cost and Site Logistics	\$175,600.00	0.00	6 600 00		00'0		\$10,000.00	\$0.00
7	General Labor and Cleanup	\$99,962.00	48.100.00	3 100 00		89,950.00	51.2%	\$85,650.00	\$1,799.00
~	Temp Fence, Dump, Rentals, Trailers, PortaJohn	\$81,780.00	39,350.00	2,500.00		41.850.00	0%2.10	\$48, /62,00	\$1,024.00
6 ș	Winter Protection	\$10,000.00	0.00			0.00	0/7.10	\$10,000,000 \$10,000,000	585/.00 80.00
2 2	Procore	\$9,000.00	4,325.00	280.00		4,605.00	51.2%	\$4.395.00	S92.10
12	GC Overhead and Profit	\$12,000.00	11,000 00	00 003 7		11,000.00	%1 16	\$1,000.00	\$220.00
13	Asbestos Abatement	\$37.590.00	0.001,001	nn nnc'a		109,650.00	512%	S104,700.00	\$2,193.00
4	Subgrade R/R 1200 CY Allowance	\$84,000.00	59,003 00			59 003 00	20 20%	\$37,590.00	\$0.00
15 DIVIC	CM Allowance	\$220,000,00	140,000 00	10,000_00		150,000 00	68.2%	\$70,000.00	\$3 000 00
16	16 Strework General Conditions	C10 100 00							
17	Sitework Mobilization	\$74,000.00	3 200 00			14,325.00	75 0%	\$4,775.00	\$286.50
18	Sitework Layout	\$21,000.00				3,200.00	13.3%	\$20,800.00	\$64.00
19	Soil Erosion and Sediment Controls	\$17,700.00				11 500.00	0%/ 00	57,200,00	S276.00
20	Clear Site/Demolition	\$101,000,00				33,330.00	33.0%	\$67,670,00	\$230.00 \$666.60
3 5	Excavation and Grading	\$188,250.00	94,125.00			94,125.00	50.0%	\$94,125.00	\$1,882.50
23	Storm Dramage System / Under Drain System	\$13,000,00	11,700.00			11,700.00	%0 06	\$1,300.00	\$234.00
24	Water Services	\$27,500.00	27 500 00			234,450.00	80.0%	\$58,550.00	\$4,689.00
25	Concrete Curbs	\$171,000 00	17,100.00			17.100.00	10.0%	\$153 900.00	00.0558
207	Walks	\$67,000.00	00.00			00.0		\$67,000.00	20 00
28C	Eavers Site Lighting Conduit (Excevation Only	\$49,000.00	00 0			00'0		\$49,000.00	S0 00
23	Site Lighting Foundations	\$20,000.00 \$77,000.00	00 000'6			00 000'6	45.0%	S11,000 00	\$180.00
30	Basement Excavation and Backfill	\$103,000,00	103 000 00			00"0		\$27,000.00	\$0.00
31	Irrigation System	\$32,000.00	00.00			100,000,201	100.0%	00 000 000	\$2,060.00
32	DGABC Subbase	\$127,000,00	38,100.00			38 100 00	30.0%	532,000.00	00 0523
33	Bituminous Base Course	\$207,000.00	62,100.00			62,100.00	30.0%	\$144.900.00	\$1 242.00
40 25	Fermenant Fencing	S51,000.00	00'0			0.00		\$51,000.00	\$0.00
36	L Upsumig Fert & Seed	\$14,000.00	00'0			00"0		\$14,000.00	\$0.00
37	Landscape Plants	\$32,000,000	000			00'0		\$3,700.00	20,00
38	Traffic Control	\$6,800.00	3,400.00			3 400.00	20 092	\$32,000.00	\$0.00
39	Demolition of Building	\$80,000 00	00'0			00.0	8/0.00	\$80,000,00	00 00
40	Bitummous Surface Course	\$160,000.00	0.00			00 0		\$160.000.00	\$0.00 \$0.00
					÷	21	21		

Page 2 of 11

CONTINUATION SHEET

AIA DOCUMENT G703

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Post of the contraction of marker is a function of the contraction	AIA	Document, G702 ^m – 1992, Application and Certification	n for Payment, or G7	32 ^m - 2009,			APPLICATION NO:	Γ	÷	
Exemple relating in (1) dotted in (1) April (2) <	conta	ining Contractor's signed certification is attached.	istruction Manager as	Adviser Edition,			APPLICATION DATE:		Apr 8	2022
Image: Secret number of units returned works Advance to the secret number of the secret number	In tal	oulations below, amounts are in US dollars					PERIOD TO:		Apr 15	2022
B C D E F			item may apply.				ARCHITECT'S PROJEC	T NO:	BMI	0
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Tipling S1,000 000 000 S7,0000 000 S7,0000 S7,0000 <td>ON</td> <td></td> <td>VALUE</td> <td>FROM PREVIOUS APPLICATION (D+F)</td> <td>THIS PERIOD</td> <td>PRESENTLY STORED (NOT IN D OR E)</td> <td>COMPLETED AND STORED TO DATE (D + E + F)</td> <td>% (G÷C)</td> <td>FINISH (C - G)</td> <td>(IF VARIABLE RATE)</td>	ON		VALUE	FROM PREVIOUS APPLICATION (D+F)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	FINISH (C - G)	(IF VARIABLE RATE)
Recentation 54,1300 0.00 0.00 53,00	41	Roadway/Parking Striping	\$7,000.00				0.00		\$7.000.00	80.00
Recented 91,0000 000 000 000 91,00000 91,00000 91,0000	4 64	l emporary Paving Traffic Stonage	54,150.00 #1.000.00	00'0			0.00		\$4,150.00	20.00
Mail Symbols 000 000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 9000 90000 9000 90000 9000 90000 <th< td=""><td>; 4</td><td>Benches and Trash Receptacles</td><td>\$1,800.00</td><td>00'0</td><td></td><td></td><td>0.00</td><td></td><td>\$1,800.00</td><td>S0 00</td></th<>	; 4	Benches and Trash Receptacles	\$1,800.00	00'0			0.00		\$1,800.00	S0 00
Wdl S0000 0.00 <th< td=""><td>45</td><td>Retaining Walls</td><td>29,000.00</td><td>00.0</td><td></td><td>2</td><td>00 0</td><td></td><td>\$42,000.00</td><td>20.00</td></th<>	45	Retaining Walls	29,000.00	00.0		2	00 0		\$42,000.00	20.00
E 52,0000 7,000 1	46	Curved Retaining Walls	\$9,000.00	0.00			0.00		\$9,000.00	\$0.00 \$0.00
E 7,0000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,	48	Survey & I avoid	\$2,000.00	0.00			0.00		\$2,000.00	\$0.00
s \$7,5000 7,5000 7,5000 100% turk: \$7,5000 24,4200 24,4420 0.8 turk: \$24,4300 24,4420 0.8 24,41200 100% Synach/State \$24,4300 24,4420 0.8 24,41200 100% Synach/State \$24,4300 24,4420 0.8 23,41300 100% Synach/State \$24,4300 0.92,1200 0.41,200 0.00% 54,4300 Synach/State \$56,9570 0.00% 55,9500 0.00% 55,9300 100% Synach/State \$56,9700 0.00% 55,9300 25,63300 100% 55,63300 100% Synach/State \$57,6300 10,0% 55,63300 100% 55,63300 100% 55,63300 100% 55,63300 100% 55,63300 100% 55,66300 100% 55,66300 100% 55,66300 100% 55,66300 100% 55,66300 100% 55,66300 100% 55,66300 100% 55,66300<	DIVIS	SION 3 - CONCRETE	211,100 00	nn nnc'/			7,500,00	67.6%	\$3,600.00	\$150,00
Unit \$12,5000 12,5000 12,5000 10,006 12,5000 10,006 12,5000 10,006 12,5000 10,006 12,5000 10,006 12,5000 10,006 12,5000 10,006 12,5000 10,006 12,5000 10,006 14,1200 12,1200 10,006 12,1200	49	Concrete Submittals	\$7,500.00	7,500.00			7 500 00	100 0%		£160.00
Unstant 25,415.00 25,414.20 0.60 25,413.00 25,413.00 25,413.00 20000 Spread-Netherner/Rehat \$89,212.00 \$2,93.20	50	Mobilization	\$12,500.00	12,500 00			12.500.00	100.0%		00.0016
Spread-Basement/Relu 59-1200 14/12000 10/00% 53/35/30 10/100% 53/35/30 10/100% 53/35/30 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/100% 53/35/32 10/10	51	Excavation for Footings	\$25,415.00	25,414,20	0'80		25,415.00	100.0%		\$508.30
Signature Solution	22	Backfill Footings- Strip and Spread-Basement/Pahot	\$14,120.00 \$50.717.00	14,120 00			14,120.00	100.0%		\$282.40
Systek/North State Stright of the second state Stright	545	Foundation Walls-Basement	\$66 957 00	69,212,00	0.0		69,212.00	100 0%		\$1,384,24
vorth Side 25,980.00 26,980.00 26,980.00 26,980.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.289.00 100.06 559.286.63.20 100.06 559.239.00 100.06 559.239.00 100.06 559.239.00 100.06 559.239.00 100.06 559.239.00 100.06 559.239.00 100.06 559.239.00 100.06 559.239.00 100.06 559.239.00 100.06 559.239.00 100.06 559.239.00 100.06 559.239.00 155.750.00 100.06 559.239.00 155.750.00 100.06 559.239.00 155.750.00 155.750.00 100.06 559.239.00 155.750.00 155.750.00 155.750.00 155.750.00	55	Footings-Strip and Spread-North Side	\$51,505.00	51.505.00	05.0		66,957,00	100.0%		\$1,339,14
Sisted-South Side 58,402.00 48,402.00 568,402.00 568,402.00 568,402.00 568,402.00 568,402.00 568,402.00 568,402.00 568,402.00 558,500 557,550 558,500 558,500 <td>56</td> <td>Foundation Walls-North Side</td> <td>\$26,980.00</td> <td>26,980.00</td> <td></td> <td></td> <td>26,980.00</td> <td>100.0%</td> <td></td> <td>\$1,030.10 \$539.60</td>	56	Foundation Walls-North Side	\$26,980.00	26,980.00			26,980.00	100.0%		\$1,030.10 \$539.60
outu side mitance Sign intance Sign int Wall is Sign is Sign int Wall is Sign is Sig	57	Footings-Strip and Spread-South Side	\$48,402.00	48,402,00			48,402.00	100.0%		\$968.04
Turn Sign Answer Sign Amme Sign A	00	Foundation Walls-South Side Footings-Strin-Futrance Stor	\$25,633.00	25,633,00			25,633.00	100.0%		\$512.66
d Walls 236,52.00 4.256.00 4.256.00 1000% 236,52.00 236,54.12.90 236,54.12.90	99	Foundation Walls-Entrance Sibr	\$50,289.00 \$78.637.00	00'0			00.0		\$30,289,00	\$0,00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	61	Elevator Pit Mat and Walls	\$4,226.00	4,226.00			4 226 00	100.0%	\$28,632,00	\$0.00 \$0.00
th Wall S16,039.00 16,039.00 15,737.00 15,737.00 15,737.00 15,737.00 100.0% 15,733.00 15,735.00 100.0% 15,735.00 100.0% 15,735.00 15,735.00 100.0% 15,735.00 15,735.00 15,735.00 15,755.00 15,755.00 15,755.00 15,755.00 15,755.00 15,755.00 15,755.00 15,755.00 15,740.00 15,740.00 15,740.00 15,740.00 15,740.00 15,740.00 </td <td>62</td> <td>Piers-Basement CL D</td> <td>\$18,889.00</td> <td>18,889 00</td> <td></td> <td></td> <td>18.889.00</td> <td>100.0%</td> <td></td> <td>20 400 87 77 78</td>	62	Piers-Basement CL D	\$18,889.00	18,889 00			18.889.00	100.0%		20 400 87 77 78
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	63	Piers-Basement-North Wall	\$16,059.00	16,059.00			16,059.00	100.0%		S321 18
T.A. $31,3,31,00$ $14,331,00$ $100,0\%$ $100,0\%$ $100,0\%$ $13,753,00$ $100,0\%$ $13,753,00$ $100,0\%$ $13,753,00$ $100,0\%$ $51,753,00$ $100,0\%$ $51,753,00$ $13,733,00$ $13,733,00$ $13,733,00$ $13,733,00$ $13,733,00$ $13,733,00$ $13,733,00$ $13,733,00$ $13,733,00$ $13,733,00$ $13,733,00$ $13,733,00$ $100,0\%$ $51,732,00$ $100,0\%$ $51,732,00$ $100,0\%$ $51,732,00$ $100,0\%$ $51,732,00$ $100,0\%$ $51,732,00$ $100,0\%$ $51,732,00$ $100,0\%$ $51,732,00$ $100,0\%$ $51,730,00$ $51,730,00$ $51,730,00$ $51,730,00$ $51,730,00$ $51,730,00$ $51,730,00$ $51,730,00$ $51,730,00$ $51,790,00$ $51,790,00$ $51,790,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,740,00$ $51,77,00$ $51,77,00$ $51,740,00$	40 29	Pierc-Nouth Side CL E	\$15,270,00	15,270.00			15,270,00	100_0%		S305 40
LB 515/53.00 $17/53.00$ $17/53.00$ $17/53.00$ $17/53.00$ 100.0% $138,173.00$ 100.0% $138,173.00$ 100.0% $51,853.00$ <td>99</td> <td>Piers-North Side- CLA</td> <td>\$14,851,00</td> <td>14,831.00</td> <td></td> <td></td> <td>14,831,00</td> <td>100.0%</td> <td></td> <td>\$296 62</td>	99	Piers-North Side- CLA	\$14,851,00	14,831.00			14,831,00	100.0%		\$296 62
ment \$61,242.00 \$8,179.00 1,200.00 5,379.00 51,853.00 51,853.00 51,853.00 51,853.00 51,853.00 51,853.00 51,853.00 51,853.00 51,853.00 51,853.00 51,853.00 51,853.00 51,685.00 55,379.00 51,685.00 51,695.00 51,695.00 51,695.00 51,695.00 51,695.00 51,695.00 51,695.00 51,695.00 51,740.00 51,747.500 52,750.00 52,605.00 51,747.500 52	67	Piers-North Side -CLB	\$15,753 00	15,753.00			15,753,00	100 0%		\$315.06 \$215.06
Cell BlocksS6,740 000.005,055 0075 0%S1,685 00 $call Blocks$ $s22,300 00$ 0.00 $5,055 00$ 75 0% $s1,685 00$ $call Blocks$ $s22,300 00$ $121,845 10$ $22,300 00$ $100 0\%$ $s6,412 90$ $call Blocks$ $s1,435 10$ $2,950 000$ $22,300 00$ $100 0\%$ $s1,435 10$ $st,435 00$ $93,125 00$ $2,473 00$ $100 0\%$ $s1,435 10$ $s1,435 10$ $st,435 00$ $93,125 00$ $2,473 00$ $100 0\%$ $s1,435 00$ $s1,435 00$ $st,435 00$ 0.00 $2,473 00$ 0.00 $9,006$ $s1,250 00$ $st,435 00$ 0.00 $2,473 00$ $100 0\%$ $s1,740 00$ $st,435 00$ 0.00 $2,473 00$ 0.00 $s1,740 00$ $st,740 00$ 0.00 $2,473 00$ 0.00 $s1,740 00$ $st,740 00$ 0.00 $2,473 00$ 0.00 $s1,740 00$ $st,700 00$ 0.00 $2,473 00$ 0.00 0.00 $st,7$	88	Slab on Grade Basement	\$61,242.00	58,179.00	1,200.00		59,379.00	97.0%	\$1,863.00	\$1.187.58
cull Blocks \$22,300.00 0.00 $22,300.00$ 100.0% \$5,412.90	69	Concrete Ceiling at Cell Blocks	S6,740 00	00'0	5,055,00		5,055.00	75.0%	\$1,685.00	\$101.10
x_{ck}	5 5	Concrete Walls at Cell Blocks	\$22,300.00	00'0	22,300.00		22,300.00	100.0%		\$446.00
S4,435,00 2,350,00 2,473,00 9,00% S1,951,00 9,00% S1,951,00 S1,7400,00	12	2nd floor slab on deck	00 972 00 076 00	121,845,10	1 050 00		121,845.10	95.0%	\$6,412.90	\$2,436.90
\$2,473,00 \$0,00 2,473,00 \$10,00% \$12,500,00 \$10,00% \$12,500,00 \$17,400,00 \$17,400,00 \$17,400,00 \$17,400,00 \$17,400,00 \$17,400,00 \$2,500,00 <th< td=""><td>73</td><td>Set base plates</td><td>\$4 435 00</td><td>4 435 00</td><td>00.006,2</td><td></td><td>00 2/0 96</td><td>%0.86</td><td>\$1,951.00</td><td>\$1,921,50</td></th<>	73	Set base plates	\$4 435 00	4 435 00	00.006,2		00 2/0 96	%0.86	\$1,951.00	\$1,921,50
\$12,500.00 0.00 \$12,500.00 \$12,500.00 \$17,400.00 \$17,400.00 \$17,400.00 \$17,400.00 \$17,400.00 \$17,400.00 \$17,400.00 \$17,400.00 \$17,400.00 \$17,400.00 \$17,400.00 \$17,400.00 \$17,400.00 \$17,400.00 \$21,500.00 \$21,500.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7400.00 \$21,7700.00 \$21,7700.00 \$21,7700.00 \$21,770.00	74	Metal Stair Pan Fill	\$2,473,00	0.00	2,473 00		2,473.00	100.0%		300.70 \$49.46
\$17,400.00 0.00 \$17,400.00 \$31,700.00 \$31,700.00 <td>22</td> <td>Demobilization</td> <td>\$12,500.00</td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>\$12,500.00</td> <td>\$0.00</td>	22	Demobilization	\$12,500.00	0.00			0.00		\$12,500.00	\$0.00
Solution 0.00 0.00 S8,700.00 S8,75.00 S8,75.00<	0/	l'unch LISI	\$17,400.00	00"0			00'0	_	\$17,400.00	S0.00
Submittals/Shops \$3,500,00 2,275,00 350,00 2,625,00 75,0% \$875,00 Mobilization \$2,500,00 2,500,00 2,500,00 2,500,00 100,0% \$875,00 8 inch and 4 inch exterior backup block materia \$7,000,00 6,500,00 100,00 94,3% \$400,00	DIVIS	TON 4 - MASONRY	38, /UU UU	0.00			00 0		\$8,700.00	\$0°00
Mobilization \$2,500.00 2,500.00 2,500.00 100.0% 8 inch and 4 inch exterior backup block materia \$7,000.00 6,500.00 94.3% \$400.00	78	Submittals/Shops	\$3,500.00	2,275.00	350.00		2,625.00	75.0%	\$875.00	\$52.50
Policia and 4 inclience backup plock materia 57,000,00 6,500,00 100,00 6,500,00 94,3% 8400,00 840,00	64	Mobilization	\$2,500.00	2,500.00			2,500 00	100,0%		\$50.00
	-	o utch and 4 men exterior backup block materia	27,000.000	6,500.00	100.00		6,600.00	94.3%	\$400.00	\$132.00

Page 3 of 11

CONTINUATION SHEET

AIA DOCUMENT G703

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Proje	ALA Document, G/02 ^{2m} - 1992, Application and Certification for Payment, or G732 ^m - 2009, Project Application and Project Certificate for Payment. Construction Manager as Adviser Edition	n for Payment, or G7 struction Manager as	32 ^{rn} – 2009, Adviser Edition			APPLICATION NO:		÷	14
cont	containing Contractor's signed certification is attached					APPLICATION DATE:		Apr 8	Apr 8 2022
In ta Use (In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainate for line itom more contra	fiom more courts				PERIOD TO:		Apr 15	Apr 15 2022
		liem may apply				ARCHITECT'S PROJECT NO:	T NO:	BMPC	PC
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ITEM			WORK CO	WORK COMPLETED	MATERIALS	TOTAL		BAI ANCE TO	DETAINACE
ON	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D+F)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	FINISH (C - G)	(IF VARIABLE RATE)
81 82	8 inch and 4 inch exterior backup block labor 8 inch interior block warrition materia	\$35,000.00		14,000 00		24,500.00	70.0%	\$10,500.00	\$490.00
83	8 inch interior block partition labor	\$65,000.00	40,000 00	700.00		11,700.00	%0 06 %2 0%	\$1,300.00	\$234.00
84	Masonry veneer material Masonry veneer labor	\$63,000.00	40,00	16,100.00		56,100.00	%0 68	S6,900 00	\$1,122.00 \$1,122.00
86	Grout and rebar material and labor	\$118,000.00	0.00 4 800 00	15 600 00		0.00		\$118,000,00	80.00
87	Cast stone material	\$37,000 00		00000		20,400.00	%D C8	\$37,000,00	\$408.00
8 68	Cast stone labor 2 inch rigid insulation material and labor	\$30,000.00				0,00		\$30,000,00	S0 00
6	Scaffold labor and material	\$16,000 00	0.00	7,200.00		7,200,00	40.0%	\$10,800.00	\$144.00
2 2	Flashing weeps control joints reinforcing wire	\$8,500.00	0 00	2		0.00	0/0 07	\$8.500.00	\$04-00 \$0.00
3 2	Machine equipment fue! Daily cleanin labor	\$12,000_00		1,200.00		3,600.00	30.0%	\$8,400.00	\$72.00
94	Washdown of new masonry	\$22,000,00	1,600.00	800.00		2,400.00	30.0%	\$5,600.00	S48 00
95	Dumpster enclosure foundation labor and materia	\$2,500.00				0.00		\$22,000.00	20.00
96 19	Dumpster enclosure split face labor and material	\$8,000,00	0.00			00.0		\$8,000.00	00.05
BIVIG	DIVISION 5 - STRUCTURAL & MISC, METALS	\$2,000.00	00-00		2	0.00		\$2,000.00	\$0.00
98	Shop Drawings/Engineering	\$39,000 00	37,050.00			37 050 00	05 002	01 050 00	00 I F H 0
66		\$6,400.00	6,400.00			6,400.00	100.0%	00,000,10	\$141.00 \$128.00
001	Material/Fabrication Matal Floor Deck Material	\$460,340,00	460,340.00			460,340.00	100.0%		\$9,206.80
102		\$32,000,00	40,000_00 32_000_00			40,000.00	100.0%		\$800.00
103	-	\$320.000.00	304,000 00			304 000 00	100.0%	\$16,000,00	\$640.00
104		\$69,035.00	51,250.00	11,000.00		62,250.00	90.2%	\$6 785 00	\$1 245 00
105	Steel Kallings	\$23,000.00	0.00	18,400,00		18,400 00	80.0%	\$4,600.00	\$368 00
107		\$49,650.00	0.00			00.0	(\$49,650.00	S0.00
BIVIG	١Ħ.		0000			00 0		\$15,000.00	\$0.00
108		\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00
110	Layout Exterior Framme Moterio	\$28,000.00	28,000 00			28,000.00	100.0%		\$560.00
		\$88,000.00	88,000,00			88,000.00	100.0%		\$1,760.00
112		\$66,000 00	66,000.00			134,425.00	95.0%	\$7,075,00	52,688,50
113	113 Interior Framing Labor	\$152,000.00	139,800.00			139,800.00	92.0%	\$12,200.00	\$2,796.00
114	Submittals	\$3 000 00	3 000 00			00 000 0			
115	_	\$16,000.00	16.000.00			3,000.00	100.0%		\$60.00
116		\$30,000.00	29,400.00			29,400.00	98 0%	\$600.00	\$588.00
118	Rough Carpentry Dimensional Lumber Materia Rouch Carpentry Division Meterial	\$37,000.00	37,000,00			37,000.00	100.0%		S740.00
119		\$111.000.00	105 400 00			24,000.00	100.0%		\$480.00
						1 20'001'001	Invore	00,000,04	\$2,108.00

Page 4 of 11

AIA DOCUMENT G703

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Pro	AIA Document, G702 ^w – 1992, Application and Certification for Payment, or G732 ^w – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition	in for Payment, or Gastruction Manager as	732 ^{rw} – 2009, s Adviser Edition			APPLICATION NO:			14
con	containing Contractor's signed certification is attached	0				APPLICATION DATE:		Apr 8	Apr 8 2022
In t. Use	In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainafe for line tiem may amoly	item may annly				PERIOD TO:		Apr 1	Apr 15 2022
A	ď	tiviti indi appiy.	c	1		ARCHITECT'S PROJECT NO:	CT NO:	B	BMPC
• 		ر	n	ш	н	υ		Н	Ι
ITEM		SCHEDUI ED	WORK CC	WORK COMPLETED	MATERIALS	TOTAL		BAI ANCE TO	BETAINAGE
NO	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	(G+C)	FINISH (C - G)	(IF VARIABLE (RATE)
120	1	\$12,000.00				12 000 00	100.005		00 47 00
121	1 Millwork Info Desk Material	\$25,000.00				0 00	0/0.001	\$25,000.00	\$0.00 \$0.00
123		\$35,000.00				00.00		\$35,000,00	\$0.00
124		\$15,000.00	000			00'0		\$42,000.00	\$0.00
125		\$23,000.00	0.00			000		\$13,000 00 \$73,000 00	20.00
120	6 [Millwork Judge Bench Materia]	\$11,000.00	00'0			00 0		\$11,000.00	00.08
DIV	H	\$62,000 00	0 00			00'0		\$62,000.00	\$0 00
128	8 [Pews Submittals	\$1 175 00	000						5
129		\$15.000.00	000			00 0		\$1,125.00	S0.00
130	0 Pews Labor	S6,154 00	0.00			00.0		\$15,000.00	S0.00
DIV	Ξ.					0000		30,134,00	20.00
131		\$2,500,00	2,500.00			2.500.00	100.0%		650.00
152		\$38,375.00	38,375.00			38,375.00	100.0%		\$767.50
	133 Waterproofing Labor	\$64,125.00	64,125,00			64,125.00	100.0%		\$1.282.50
134	4 Membrane Roof Submittale	00.000					8		
135		\$14.350.00	1,250.00			1,250.00	50,0%	S1,250.00	\$25.00
136		\$43.400.00	0,000,00 5 450 00			8,500.00	59.2%	\$5,850.00	\$170.00
137	7 Insulation Material	\$6,150.00	5,500.00			5 500 00	00 107	537,950.00	\$109.00
138	8 Insulation Labor	\$18,600.00	00 0			000	0/ +-20	\$18,600.00	00.0116
DIVIS									0000
140	 Intelat Roofing Submittals Metal Roofing Material 	\$5,000,00	5,000.00			5,000 00	100.0%		\$100.00
141		\$172.975.00	164 100 00	4,400.00		94,400.00	95.0%	\$5,000.00	\$1,888.00
142		\$42,600.00	40.000.00			164,100,00	94.9%	58,825.00	\$3,282.00
143	3 Insulation Labor	\$74,100 00	63,000 00	7,400.00		70 400 00	%6°66	52 700 00	\$800.00
DIVID	Ξ.					0,400,00	9/ N=r.4	00.00/.00	\$1,408 UU
144		\$1,125.00	0.00			0.00		\$1125.00	\$0.00
145		\$8,000.00	00.00			0.00		\$8,000.00	20.00
DIVIO	140 Spray Foam Insulation Labol	\$20,000.00	00.0			0.00		\$20,000 00	\$0.00
147	2 TELEBROOFING SUBMITTELEN LIKEFKUUFING								
148		\$1,125.00	0.00			0.00		\$1,125.00	\$0.00
149	-	\$7.80.00				0.00		\$780.00	\$0.00
DIVI	DIVISION 8 - DOORS, WINDOWS, & GLASS	00000				0.00		\$4,850.00	20.00
150		\$10,000 00	00.0	4,160.00		4 160.00	41 6%	\$\$ 840.00	06 203
151		\$247,000.00	0.00	15,466.00		15,466.00	6.3%	\$231.534.00	5309 37
201		\$28,000.00	00'0	8		0 00		\$28,000.00	\$0.00
DIVI	DIVISION & C - HOLLOW METAL WORK	\$115,000.00	00.00			00 0		\$115,000.00	\$0.00
	WANT TALEN TO BUILD DO NOT			-					

Page 5 of 11

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AIA DOCUMENT G703

					AIA DOCOMENT 6103				
AIA Proje	AIA Document, G702 ^w – 1992, Application and Certification for Payment, or G732 ^w – 2009, Project Application and Project Certificate for Payment Construction Manager as Adviser Faltition	n for Payment, or G7 struction Manager as	32 ^{ru} – 2009, Adviser Edition			APPLICATION NO:		~	14
conta	containing Contractor's signed certification is attached	22 17 17 17 17 17 17 17 17 17 17 17 17 17				APPLICATION DATE:		Apr 8	Apr 8 2022
In tal Use (In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retained for line from more contra	tion more seads.				PERIOD TO:		Apr 1	Apr 15 2022
		item may apply				ARCHITECT'S PROJECT NO:	T NO:	BN	BMPC
	R	C	D	ц	ц	G		Н	I
ITEM		SCHEDI II ED	WORK CO	WORK COMPLETED	MATERIALS	TOTAL		RAI ANCE TO	RETAINAGE
0N	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D+F)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	FINISH (C - G)	(IF VARIABLE RATE)
154	-	\$6,000 00	1,500.00			1 500 00	700 50	\$4 500 00	00 000
155	_	\$60,500.00	60,500.00			60.500.00	100 0%	00°00C,9¢	\$30.00 \$1.210.00
156 DIVIS	156 Door Frames Labor DIVISION 8D - WOOD DOORS	\$16,000.00	16,000 00			16,000.00	100.0%		\$1,210.00
157	Wood Doors Material	\$17,250.00	0.00			00.0		00 020 010	c c e
158	Doors Labor	\$48,000.00				00.0		\$48.000 00	00 09 80 00
CIVIU	DIVISION 9A - DRYWALL					1			
160		\$112,000,00				0 00		\$112,000,00	\$0.00
161		\$19,000,00	000			0.00		\$252,000,00	\$0.00
162	Insulation Labor	\$38.000 00				0.00		\$19,000,00	20'00
163	Tape & Spackle	\$66,000.00				00.0		00,000,856	20.00
DIVI	DIVISION 9B - ACOUSTIC TREATMENT		0					00.000	00.04
164	Ceiling Grid Material	\$24,500.00	00.0			0.00		\$24,500.00	\$0.00
166	Celling Urla Labol Celling Tile Material	S43,000 00				0.00		\$43,000,00	\$0.00
167	Ceiling Tile Labor	\$15,000,00	000			00.0		\$28,000.00	\$0.00
168		\$2,000.00				00.0		00 000,018	20.00
169	Acoustical Wall Panels Material	\$2,000.00	0,00			0.00		\$2,000.00	20.00
						¢.			2
121	Painting Material	\$1,125.00	00'0			0.00		\$1,125.00	\$0°00
172	Painting Labor	00 001 023	00.0			00 0		\$16,500.00	\$0.00
173	GFRG Material	\$7,000.00	0.00			000		\$74,109.00 \$7.000.00	\$0 00 \$0
174	GFRG Labor	\$7,000.00	00.0			00.0		\$7,000.00	00.05
SIVIG	DIVISION 9D - CERAMIC TILE		5						0
C/ 1	The Submittals	\$1,125.00	00.0			0.00		\$1,125.00	\$0.00
177	The Matchial	\$19,500.00	00"0			00.0		\$19,500.00	S0 00
DIVIS	DIVISION 9E - CARPET & RESULENT FLOORING	00.616,006	00.0			0.00		\$38,375.00	\$0.00
178	Carpet-Materials	\$25.000.00	00.0			000			
179	Carpet Labor	\$10,000,00	00.0			0.0		\$25,000.00	20.00
180	LVT Materials	\$10,000.00	000			00.0		\$10,000,00	50.00
181	LVT Labor	\$3,000.00				0.00		\$3 000 00	00.06
182	VCT Materials	\$7,500.00				0.00		\$7 500 00	80.00
183	VCT Labor	\$7,500.00				00.00		\$7,500.00	\$0.00
184	Interlocking Tiles Material	\$35,000.00	00'0			00'0		\$35,000.00	\$0.00
201	Ducktocking Tites Labor	\$1,000 00	00.0			00'0		\$1,000.00	S0.00
187	Rubber I reads/Tile Material Rubber Treads/Tile I abor	\$7,500.00	00.0			00'0		\$7,500.00	20.00
188	Mise Floring Material	00,000,14	00 0			00.00		\$7,000 00	\$0.00
189	Mise Flooring Labor	\$3 500.00	000			00.0		\$10,000.00	20 00
)					000	-	23,500.00	20.00

Page 6 of 11

AIA DOCUMENT G703

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Note that the interval of the constraint of the	AIA D Project	ocument, G702 ^m - 1992, Application and Certification	n for Payment, or G7	32 ^m – 2009,			APPLICATION NO:		-	4
Instruction Resonance Accontent report	contair	in the second and readed certification is attached.	struction Manager as	Adviser Edition,			APPLICATION DATE:		Apr 8	2022
Bulk Accurrence model Accurrence model Bulk Accurrence model Bulk 0.1 C D F F MATERIALS NOTAL Bulk PLA PLA 0.1 F MATERIALS MATERIALS NOTAL MATERIALS NOTAL PLA PLA PLA 0.1 VALUE MATERIALS NOTAL MATERIALS NOTAL PLA	In tabu	llations below, amounts are in US dollars					PERIOD TO:		Apr 15	2022
C D E F 0 1 1 38K VALUE FROM PERFORM MATERIALS COMPLETED AND FROM PERFORM MATERIALS CONFLETED AND FROM PERFORM % BALANCETO RETAINA 1 APLICATION (0.7 ± 0) FROM PERFORM MATERIALS CONFLETED AND SI12500 % BALANCETO RETAINA 841.25 APLICATION (0.7 ± 0) THIS PERIOD (0.7 ± 0) (0.7 ± 0) (0.7 ± 0) (0.7 ± 0) (0.7 ± 0) 81.125 00 \$8.573 00 0.00 0.00 0.00 93.00 \$1.13.00 <t< th=""><th></th><th>Diumit 1 Un Conuacis where variable retainate for line 1</th><th>tem may apply</th><th></th><th></th><th></th><th>ARCHITECT'S PROJEC</th><th>T NO:</th><th>BM</th><th>PC</th></t<>		Diumit 1 Un Conuacis where variable retainate for line 1	tem may apply				ARCHITECT'S PROJEC	T NO:	BM	PC
MATTERIALIS TOTAL WORK COMPLETED MATTERIALIS TOTAL % RATANCETO REFAUNCE NALLE REVENTIOUS REVENTION STORD REVENTION	4	B	C	D	Э	F	Ð		Н	-
NALUE FORMARELIOIS FURMARIA COMPLETED LAND % FURMARIA % VALUE APPLICATION TILS PERIOD FURMARIA VALUE FURMARIA % FURMARIA % VALUE APPLICATION TILS PERIOD COMPLETED LAND % FULMARIA % S113300 000 000 000 000 000 % S113300 S1133000 S113300 S113300	ITEM			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE TO	RFTAINAGF
S11310 000 000 51,132.00 000 54,542.00 000 54,542.00 55,542.00 <t< td=""><td>ON N</td><td>DESCRIPTION OF WORK</td><td>VALUE</td><td>FROM PREVIOUS APPLICATION (D+F)</td><td>THIS PERIOD</td><td>PRESENTLY STORED (NOT IN D OR E)</td><td>COMPLETED AND STORED TO DATE (D + E + F)</td><td>% (G÷C)</td><td>FINISH (C - G)</td><td>(IF VARIABLE RATE)</td></t<>	ON N	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D+F)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	FINISH (C - G)	(IF VARIABLE RATE)
Nitzon Siston 000 000 112.00 Siston 000 000 51.12.00 Siston 000 Siston 51.12.00 Siston 51.000 Siston 51.000 Siston 51.000 Siston 51.000 Siston 51.000 Siston 51.000 Siston 51.000 Siston 51.0000 Siston 51.0000 Siston </td <td>DIVISI</td> <td>ON 9F - MONOLITHIC FLOORING</td> <td></td> <td>(7.7)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	DIVISI	ON 9F - MONOLITHIC FLOORING		(7.7)						
Existion (IIIS) 0.00 (S112:00) 0.00 (S112:00) 0.00 (S112:00) S543.00 (S112:00) 5643.00 (S112:00) 5643.00 (S12:00)	190	Epoxy Flooring Submittal; Epoxy Flooring Material	\$1,125.00 \$6 542.00				00 0		S1,125 00	\$0.00
RIS \$\$1,123.00 0.00 9,300 7,4% \$\$1,123.00 9,303.00 9,313.00 9,000 9,313.00 9,000 9,313.00 9,000 9,313.00 9,000 9,313.00 9,000	192 DIVISI	Epoxy Flooring Labor	\$6,543.00				00 0		\$6,542.00 \$6,543.00	\$0.00 \$0.00
RIES \$\$21,3000 938,000 7,96 \$\$1,132.00 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$23,4300 \$\$20,0000 \$\$23,4300 \$\$23,4300 \$\$20,0000 \$\$20,0000 \$\$23,44000 \$\$23,44000 \$\$23,64000 \$\$20,60000 \$\$20,6000 \$\$20,6000 \$\$20,6000 \$\$20,6000 \$\$20,6000 \$\$20,6000 \$\$20,6000 \$\$20,6000 \$\$20,6000 \$\$20,6000 \$\$23,64000 \$\$23,64000 \$\$23,64000 \$\$23,64000 \$\$23,64000 \$\$24,6000 \$\$23,64000 \$\$23,64000 \$\$23,64000 \$\$24,6000 \$\$23,64000 \$\$23,64000 \$\$23,64000 \$\$24,6000	193	Signage Submittals	\$1 125 00	000						2
87-34.50 0.00 0.00 0.00 55-34.50 56-34.5	194	Signage Material	\$12,750.00	938.00			938.00	7 4%	\$1,125.00	\$0,00
RIES \$44,99.00 0.00 0.00 \$44,99.00 \$54,99.00 \$54,99.00 \$54,99.00 \$54,99.00 \$51,430.00 \$51,430.00 \$51,430.00 \$51,430.00 \$51,430.00 \$51,430.00 \$51,430.00 \$51,400.00 \$51	195 DIVISI	Signage Labor ON 10A - FINISHING HARDWARF	\$9.343.00	00'0			0 00		\$9,343.00	20.00
RIS 39,420,00 0.00 59,400,00 59,400,00 59,400,00 59,400,00 59,400,00 59,400,00 50,000,00	196	Door Hardware Material	\$94.999.00	00.0			000			
S10,22000 000 000 510,2000 511,2100 511,	DIVISI	ON 10B - TOILET ROOM ACCESSORIES					000		\$94,999.00	20.00
TONS 57,000.00 0.00 0.00 57,000.00 57,000.00 57,000.00 57,000.00 57,000.00 57,000.00 57,000.00 57,000.00 57,000.00 53,000.00 <td>197</td> <td>Bathroom Accessories Material</td> <td>\$10,420.00</td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>\$10.420.00</td> <td>80.00</td>	197	Bathroom Accessories Material	\$10,420.00	0.00			0.00		\$10.420.00	80.00
NUMB \$\$1,900.00 0.00 0.00 \$\$3,900.00 \$\$3,14,900.00 \$\$3,14,900.00 \$\$3,13,900.00	261 DIVICI	Bathroom Accessories Labor	\$7,000.00	00 0			0.00		\$7,000.00	S0.00
x1,00000 0.000 x2,00000 0.000 x2,00000 x2,0000 x2,0000 x2,0000 x2,0000 x2,0000 x2,0000 x2,0000 x2,0000 x2,775,00 x2,725,00 x2,725,00 x2,725,00	1001	UN JUC - FLASHIC TULLET PAKITITIONS								
initial 53,440.00 0.00 4,000.00 5,59,40.00 5,50,000 5,56,70,000 5,56,70,000 5,56,70,000 5,56,70,000 5,56,70,000 5,56,70,000 5,56,70,000 5,56,70,000 5,56,70,000 5,56,70,000 5,56,77,500 5,56,77,500 5,56,77,500 5,56,77,500 5,56,77,500 5,56,77,500 5,56,77,500 5,56,77,500 5,56,77,500 5,56,77,500 5,56,77,500 5,56,74,700 5,56,74,700 5,56,74,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,56,700 5,5	200	Bathroom Partitions Labor	\$3,900,00	00 0			00'0		\$3,900,00	\$0.00
ings 59,440.00 0.00 4,000.00 58% 55,440.00 53% 55,440.00 55%	DIVISI	ON 10D - METAL SPECIALTIES	44,000 00	00 0			0.00		\$2,000 00	S0,00
S20,000,00 S12,490,00	201	Lockers (Personal) Material / Shop Drawings	\$69,440.00	0 0	4,000.00		4.000.00	5 8%	865 440 00	00.083
518.942.00 000 010 518.942.00 000 518.942.00 518.972.00 518.972.00 518.972.00 518.972.00 518.972.00 518.972.00 518.972.00 518.972.00 518.972.00 518.972.00 518.972.00 518.972.00 518.972.00 518.970.00 518.970.00 518.970.00 518.970.00 518.970.00 518.970.00 518.920.00	202	Lockers (Personal) Labor	\$20,000.00				00.0		\$20,000 00	\$0.00
51,2490.00 \$1,877.00 0.00 0.00 \$12,490.00 \$2,775.00 0.00 0.00 \$12,490.00 \$2,775.00 51,877.00 0.00 0.00 \$1,877.00 0.00 \$12,490.00 \$1,877.00 0.00 \$1,877.00 0.00 \$1,877.00 \$2,775.00 \$2,775.00 \$1,877.00 0.00 \$1,6470.00 0.00 \$1,6470.00 \$2,775.00 \$2,775.00 \$2,775.00 \$2,775.00 \$2,775.00 \$2,775.00 \$2,775.00 \$2,775.00 \$2,775.00 \$2,775.00 \$2,775.00 \$2,775.00 \$2,700.00 \$2,760.00 \$2,775.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,750.00 \$2,750.00 \$2,750.00 \$2,750.00 \$2,750.00 \$2,750.00 \$2,750.00 \$2,750.00 \$2,750.00 \$2,750.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7125.00 \$2,7	202	Evidence Lockers	\$18,942.00				00'0		\$18,942,00	S0 00
R1 S1 S1 S2 S1 S1 <ths1< th=""> S1 S1 S1<!--</td--><td>205</td><td>Cornerguards</td><td>\$12,490.00</td><td></td><td></td><td></td><td>0.00</td><td></td><td>\$12,490,00</td><td>\$0.00</td></ths1<>	205	Cornerguards	\$12,490.00				0.00		\$12,490,00	\$0.00
S16,470.00 0.00 S16,470.00 0.00 S16,470.00	206	Wire Security Partitions	\$4.877.00	00.0			000		\$2,775.00	\$0.00
34,000.00 0.00 54,000.00 0.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 52,00.00 52,00.00 52,512.00 52,512.00<	207	Curved Exterior Seating Material	\$16,470.00	0.00			0.00		\$4,877.00 \$16.470.00	00.05
x \$300.00 0.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$31.400 \$300.00 \$31.400 \$300.00 \$31.400	208	Curved Exterior Seating Labor	\$4,000.00	0.00			00'0		\$4,000.00	20.00
x 5200 00 x 5,1540 00 x 2,125 00	2010	Fingerprint Station	\$300.00	00.0			00'0		\$300.00	\$0.00
N1.340.00 S2,510.00 0.00 0.00 \$1,540.00 S2,510.00 0.00 0.00 \$1,540.00 S2,510.00 \$1,540.00 S2,510.00 \$1,540.00 \$2,510.00 <td>017</td> <td>Intercom Mounting Pedestals w/Enclosure</td> <td>\$200.00</td> <td>0.00</td> <td></td> <td></td> <td>00'0</td> <td></td> <td>\$200,00</td> <td>\$0.00</td>	017	Intercom Mounting Pedestals w/Enclosure	\$200.00	0.00			00'0		\$200,00	\$0.00
ORS \$2,510.00 0.00 \$2,510.00 \$2,510.00 \$2,125.00 0.00 0.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 0.00 0.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,000.00 \$2,125.00 0.00 \$2,100.00 \$2,125.00 \$2,127.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,125.00 \$2,1	212	Night Denository Unit	00 015 C3	000			000		\$1,540.00	\$0-00
ORS \$1,125.00 0.00 \$2,125.00 52,000.00 \$2,125.00 \$2,137.00	213	Fire Extinguisher Cabinets	\$2,10,00 \$2,125,00	00.0			00'0		\$2,510.00	S0.00
S1,125 00 000 000 S1,125 00 S1,125 00<	DIVISI	ON 10E - INSULATED ROLLING DOORS					00.0		00 071,24	20.00
\$220,000 00 0.00 520,000 00 523,200 00 </td <td>214</td> <td>Overhead Door Submittals</td> <td>S1,125.00</td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>\$1 125 00</td> <td>00 03</td>	214	Overhead Door Submittals	S1,125.00	0.00			0.00		\$1 125 00	00 03
\$10,849.00 0.00 0.00 \$10,849.00 \$10,849.00 \$10,849.00 \$10,849.00 \$11,25.00 \$10,849.00 \$11,25.00 \$11,25.00 \$11,25.00 \$11,25.00 \$11,25.00 \$11,25.00 \$11,25.00 \$21,3849.00 \$21,3849.00 \$21,3849.00 \$21,3849.00 \$21,3849.00 \$21,3849.00 \$21,3249.00 \$21,3249.00 \$21,225.00 \$21,225.00 \$21,225.00 \$21,324.00 \$21,324.00 \$21,324.00 \$21,324.00 \$21,324.00 \$21,324.00 \$21,324.00 \$21,324.00 \$21,324.00 \$21,324.00 \$21,324.00 \$21,324.00 \$21,324.00 \$21,700.00	215	Overhead Door Material	\$20,000.00	00'0			00 0		\$20,000,00	00.00
1,125 00 0.00 0.00 0.00 0.1125 00 0.1125 00 0.00 0.1125 00 0.1125 00 0.00 0.1125 00 0.1120 00 <	216	Overhead Door Labor	\$10,849.00	0.00			00.0		\$10,849.00	20.00
\$1,125.00 0.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$2,187.00 \$5,	DIVISI	ON 10F - ACCESS FLOOR SYSTEM		00.00			0.00			S0.00
So.188.00 0.00 So.188.00 56.187.00 So.188.00 So.187.00 So.	717	Access Floor Submittals	\$1,125.00	0 0			00.00		\$1,125.00	S0.00
So, 187, 00 0.00 56, 187, 00	210	Access Floors Material	56,188.00	0.00			00.00		S6, 188, 00	\$0.00
S1,700.00 1,700.00 1,700.00 100.0% \$58,200.00	DIVISIO	ON 11A - DETENTION EQUIPMENT	56,18/ 00	0.00			00'0		S6, 187 00	\$0.00
Detention/Police Equipment Doors and Frame: \$58,200.00 0.00 \$58,200.00 Detention/Police Equipment Hardwarc \$48,600.00 0.00 \$48,600.00	220	Detention/Police Equipment Submittals	\$1,700.00	1.700.00			1 700 00	100 0%		C34 00
Detention/Police Equipment Hardwarc \$48,600.00 0.00 0.00 848,600.00	221	Detention/Police Equipment Doors and Frames	\$58,200.00	0.00			0.00		\$58,200.00	20.00
	777	Detention/Police Equipment Hardware	\$48,600.00	00 0			0.00		\$48,600.00	\$0.00

Page 7 of 11

AIA DOCUMENT G703

					AIA DOCOMENT GLOS				
AIA J Proied	AlA Document, G702 ^m – 1992, Application and Certification for Payment, or G732 ^m – 2009. Protect Ambientian and Device Certification 6-2 processing and the second processing of the second proce	n for Payment, or G7	32 ^{rm} – 2009,			APPLICATION NO:		-	14
conta	containing Contractor's signed certification is attached.	suucnon Manager as	Adviser Edition,			APPLICATION DATE:		Apr 8	Apr 8 2022
In tab	In tabulations below, amounts are in US dollars					PERIOD TO:		Apr 15 2022	2022
	030 COLUMN 1 ON CUMULAUS WHERE VARIABLE LETAMATE FOR THE ITEM MAY APPLY	item may apply				ARCHITECT'S PROJECT NO:	T NO:	BMPC	PC
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ITEM			WORK CO	WORK COMPLETED	MATERIALS	TOTAL		BALANCE TO	RETAINAGE
NON	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLJCATION (D+F)	THIS PERIOD	PRESENILY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	FINISH (C - G)	(IF VARIABLE RATE)
223 224	Detention/Police Equipment Clearing Trat Detention/Police Equipment Pistol 1. ockers	\$1,900.00	00.0			00 0		\$1,900.00	\$0.00
225	Detention/Police Equipment Benches	\$3,800.00	00 0			00 0		\$3,400.00 \$3,800.00	\$0.00 \$0.00
226	DIVISION 14A - LULA Elevator 226 Flevator Shons	57 600 00				N.			2
227		\$30,000.00 \$30,000.00	0.00	00.525		3,325,00	95.0%	\$175.00	\$66.50
228 DIVIS	228 Elevator Labor DIVISION 15 - MECHANICAL	\$28,700.00	00 0			00 00		\$28,700.00	\$0.00 \$0.00
229	Equipment Shops	\$2.000.00	2 000 00			00000	100.001		
230	Sheet Metal Shops	\$10,000.00				8.000.00	80.0%	\$2 000 00	\$40.00 \$160.00
231	ATC Shops	\$5,000.00	5,000.00			5,000.00	100 0%	00 000 tot	\$100.00
232	Mobilization PTT Ic Motorial	\$6,000.00				6,000,00	100.0%		\$120.00
234	RTUS Labor	\$2,000,00	40,000 00			40,000,00	100.0%		\$800.00
235	VRF Casette / EUR Units Material	\$190,000 00	180,000.00	6.000.00		186 000 00	97 Q%	\$2,000.00	20 00
236	VRF Casette / EUR Units Labor	\$32,500.00	25,000.00	4,000.00		29,000 00	89.2%	\$3.500.00	\$580.00
237	Condensing Units	\$23,000.00	20,000,00	5		20,000.00	87 0%	\$3,000,00	\$400.00
239	Duct Heaters	00 000,c%	5,000.00			5,000.00	100.0%		S100.00
240	Exhaust Fans	\$4.000.00	00 00 00	3 000 000		3,000.00	75.0%	\$1,000.00	\$60.00
241	Fire Dampers	\$5,000.00	2,500 00	2,500.00		5.000.00	100 0%	00,000,1&	\$100.00
242	ACR Piping Material	\$20,000.00	3,000.00	12,000_00		15,000.00	75.0%	\$5,000.00	\$300.00
242 244	AUKP Piping Labor Condensate Pining	\$80,000 00		50,000 00		50,000,00	62.5%	\$30,000.00	\$1,000.00
245	Sheet Metal Shop Material /Labor	\$130,000,00	00 00 08	3,500.00		3,500,00	29.2%	\$8,500.00	\$70.00
246	Sheet Metal Field Labor	\$422,000 00	-	180,500 00		301 000 00	0/1/0	\$121,000,00	\$2,280.00
247	Insulation	\$50,000.00	0.00	7,500,00		7,500.00	15.0%	\$42,500.00	\$150.00
248	Crane/Lift ATC Rough	\$15,000.00	0070			00'0	0	\$15,000.00	S0 00
250	ATC Finish	\$10,000,00	0,00	00,005,61		21,500.00	26.9%	\$58,500.00	\$430.00
251	ATC Programming and Graphics	\$5.000.00	00.0			000		\$10,000.00	S0.00
252	Air Devices	\$12,000.00	0 0			0.00		\$12,000.00	00.05
253	CO Panel	\$2,500.00	00"0			0,00		\$2,500.00	\$0.00
254	Startup/Warranty	\$14,000 00	0.00			00'0		\$14,000 00	\$0.00
256	D&M and Closecuit Documents	\$2,000.00 \$2,000.00	000			000		\$5,000.00	\$0°00
257	Punch List	\$3,000.00	000			0000		53,000 00	S0.00
DIVIS	DIVISION 15 - PLUMBING		>			00.0		\$5,000_UU	20.00
258	Submittals and Mobilization	\$6,000.00	4,800.00			4,800.00	80.0%	\$1,200.00	\$96.00
259	UG DWV Piping Material Basement	\$32,000.00				32,000.00	100.0%		\$640.00
261	UC D W V Piping Labor Basement AG DWV Pining Material	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00
-0						1 8,000 00	100 001	-	\$360.00

Page 8 of 11

AIA DOCUMENT G703

Proi	AlA Document, G702 th – 1992, Application and Certification for Payment, or G732 th – 2009 Protect Amplication and Protect Certificate 5-2 Dimension Content Amplication and Protect Certificate 5-2 Dimension	in for Payment, or G7	32 ^m – 2009,			APPLICATION NO:		14	4
cont	containing Contractor's signed certification is attached.	isu ucuon ivianager as	Adviser Edition,			APPLICATION DATE:		Apr 8 2022	2022
In ta	In tabulations below, amounts are in US dollars					PERIOD TO:		Apr 15 2022	2022
- Cse	COLUMN 1 ON CONTRACTS WHERE	item may apply				ARCHITECT'S PROJECT NO:	T NO:	BMPC	PC
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ITEM			WORK CO	WORK COMPLETED	MATERIALS	TOTAL		BALANCE TO	RFTAINAGF
0 N	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D+F)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	FINISH (C - G)	(IF VARIABLE RATE)
262	1	\$60,000.00	54,000 00			54,000.00	%0 06	\$6,000.00	\$1,080.00
202	A G Dom Water piping Material A G Dom Water mining Labor	\$16,000 00	16,000 00			16,000.00	100.0%		\$320,00
265		\$42,000.00	51,500.00 4.500.00			31,500.00	75.0%	\$10,500.00	\$630,00
266		\$10,000.00	00'000'6			9,000.00	%0 06 %0 06	\$1,000.00	\$180.00
267		\$14,000.00	7,000.00			7,000.00	50.0%	\$7,000.00	\$140.00
696	 Storm Drain Labor Fixtures and Specialties 	\$20,000 00	10,000.00			10,000,00	50.0%	\$10,000.00	\$200.00
270		\$42,000,00	4 000 00			39,000.00	4] 1%	\$56,000.00	\$780.00
IVID	DIVISION 15 - SPRINKLER SYSTEM (15526)		2000			4,000,00	0%6 6	\$58,000.00	\$80,00
271		\$1,000.00				1,000.00	100.0%		\$20.00
272		\$2,000.00				1,600,00	80.0%	\$400.00	\$32,00
C12	1 Valve Room Material	\$20,000.00	15,000.00	5,000.00		20,000 00	100.0%		\$400.00
275		\$12.000.00	000			00.0		\$7,000.00	S0.00
276		\$30,000.00	22,500.00	7,500.00		30.000.00	100.0%	\$12,000 UU	50,00 5600.00
277		\$81,000.00	40,50			40,500.00	50.0%	\$40,500,00	S810.00
017	D Tarting	S1,000 00	00 0			00 0		\$1,000.00	S0.00
280		\$1,000.00	00.0			00.0		\$2,000.00	\$0.00 \$0.00
281		\$1,000 00				00.0		\$1,000,00	20,00
282	2 Punch List	\$1,500.00	00 0			00 0		\$1,500.00	00 05 80 00
IVID	Ξ.								00.00
283		\$25,000,00	25,000.00			25,000,00	100.0%		\$500.00
285	F Submittals Term Flactric for Office Trailor 1 Ad	\$5,000.00				5,000,00	100.0%		\$100.00
286	-	86 000 00	00.000,0	4 500 00		5,000.00	100.0%		\$100.00
287	-	\$33,000 00	ŝ	00"00r"+		33,000,00	100.0%		\$120.00
288		\$28,000 00	28,000.00			28,000.00	100.0%		\$560.00
289	-	\$32,000.00	3,200 00	16,000.00		19,200.00	60.0%	\$12,800.00	\$384 00
102	-	\$20,000.00	2,000 00	10,000.00		12,000,00	60.0%	\$8,000.00	\$240.00
292	Pinish all panels, transformers Materia	520,000,000	00.0			00'0		\$30,000.00	S0 00
293		\$13,000.00	7 150 00			37,592.48	53.7%	\$32,407.52 ef ef of of	\$751,85
294		\$9,000 00	4.500 00			4 500.00	%0 05	\$4 \$00.00	00.0416
295		\$18,000.00	0.00			00 0		\$18,000.00	\$0.00
296		\$60,000 00	52,000.00			52,000 00	86.7%	\$8,000.00	\$1,040.00
297	Rough-in all power and lighting labor	\$180,000.00	50,400.00	21,600.00		72,000.00	40.0%	\$108,000,00	\$1,440.00
299		\$110,000 00 \$190 000 00	0.00 00	12,200 00		44,000.00	40.0%	\$66,000.00	\$880,00
300		\$264,000 00	256.587.76			00.00	700 LD	00 000,0614	\$65 121 76
301		\$14,000.00	2,100 00			2,100.00	15 0%	\$11,900.00	\$42.00
		2	•			1 8			

Page 9 of 11

AIA DOCUMENT G703

					AIA DOCUMENT G/03	ZN1 6/03			
AIA I Proiec	AIA Document, G702 ^w – 1992, Application and Certification for Payment, or G732 ^w – 2009, Protect Amblication and Protect Certificant for Document, Content to Amblication 2004	n for Payment, or G7	32 ^m – 2009,			APPLICATION NO:		14	
contai	containing Contractor's signed certification is attached.	su ucuon manager as	Adviser Edition,			APPLICATION DATE:		Apr 8 2022	2022
In tab	In tabulations below, amounts are in US dollars					PERIOD TO:		Apr 15 2022	2022
- lac	Use Column I on Contracts where variable retainate for line item may apply.	tem may apply.				ARCHITECT'S PROJECT NO:	T NO:	BMPC	0
<	B	J	D	Э	ц	Ð		Н	I
ITEM		Canination	WORK CO	WORK COMPLETED	MATERIALS	TOTAL		BALANCE TO	RFTAINAGF
NO	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D+F)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	FINISH (C - G)	(IF VARIABLE RATE)
302	Rough in the installation of the FA System Materia					1,350.00	15.0%	\$7,650.00	\$27,00
304		\$13,000.00	00 00 00 00 00 00			00.0	ç	\$13,000.00	\$0.00
305		\$10,000.00	2,500.00			00 005 2	75.0%	\$3,500.00	\$ 190,00
306		\$8,000.00	2,000.00			2,000.00	25 0%	\$6,000.00	\$40.00
308	rougn in reicuaia Labor Ronnh In Taladata Matarial	\$14,000.00	2,520,00			2,520.00	18 0%	\$11,480.00	\$50.40
309		\$38,000.00	00 070'1			1,620,00	18.0%	\$7,380.00	\$32.40
310	Finish for teledata Material	\$49,000.00				00.0		\$49,000,00	00.0%
311	General demo for all electric labor	\$10,000.00				00.00		\$10,000.00	\$0.00
512	Install cable trays labor and material	\$14,000,00	9			6,000,00	42.9%	\$8,000.00	\$120.00
314	Rough in AV system natori	\$10,000,00 \$8,000,00	500.00	500.00		1,000.00	10.0%	\$9,000,00	\$20.00
315	Finish work AV labor	\$40,000 00		00 001		0.000	10.0%	\$40,000,00	\$16.00 \$0.00
316	Finish work AV material	\$65,000.00	2,300.00			2.300.00	3.5%	540,000 00 \$62,700 00	\$46.00
317	Rough for CCTV, Access Controsl, Booster System Lab	\$18,500.00	3,330,00			3,330.00	18.0%	\$15,170.00	\$66.60 \$66.60
318	Rough for CCTV, Access Controsl, Booster System Mat	\$8,000.00	1,440,00	,		1,440.00	18 0%	\$6,560.00	\$28.80
320	-	\$175,000,00	0.00			00'0		\$24,000.00	S0.00
321	Rough in parking lot poles and lights labor	\$14,000.00	6 300.00			122,000,00	97.6%	\$3,000.00	\$2,440.00
322	Rough in parking lot poles and lights materia	\$7,000.00	2,708.00			2.708.00	38.7%	\$4 292 00	\$120.00
323	Finish work for the parking lot poles and lights labor	\$10,000.00	00'0			00.0		\$10,000.00	\$0.00 \$0.00
324	Finish work for the parking lot poles and lights materia	\$17,000.00	13,050.00			13,050.00	76.8%	\$3,950,00	\$261.00
326	AS Builts Closeour	\$4,500.00	00.0			0.00		\$4,500.00	S0 00
327	Punch List	\$10,000.00	00.0			0.00		\$10,000.00 \$10,000.00	\$0.00 \$0.00
	Base Contract Subtotal	12,964,000.00	6,245,932.24	592,610-10	00"0	6,838,542.34	52.8%	\$6,125,457,66	\$0.00
CHAN	CHANGE ORDERS				ũ.	5	1		
328 329	BMPC C0 #01 Credit for Submittal Exchange BMPC C0 #02 Temporary Storm Water Control	(13.200.00) 12.579.00	(13,200.00)			(13,200.00)	100 0%		(\$264 00)
330	BMPC CO #03 Revised E-Drawings	2,532.00				0.00	9/ 0 001	\$2,532.00	20 ⁻⁰⁰
331	BMPC CO #04 Modify Sitework BMPC CO #05 Remove Linderationed CC Tank	29,759,00	E2 38C 8			00.0		\$29,759.00	\$0.00
333	BMPC CO #06 4 Month of CM Allowance	(40.000.00)	(40,000 00)			4,246.67	100.0%		\$84.93
334	BMPC CO #07 Additional Temp Drain	4,511.00	4,511.00			4,511.00	100.0%		\$90.22
336	BMPC CO #08 Stone Over Footings BMPC CO #09 2" Sump Discharge Pipe	4,118,29	12,670.80			12,670.80	100 0%	00 811 1/2	\$253,42
337	BMPC CO #10 Remove U/G/UF Conc. Struct.	13,281 00	13,281.00			13,281.00	100.0%	01,110,22	\$265.62
338	BMPC CO #11 Steel Fring at O/H Door	6,567.24	6,567.24			6,567.24	100.0%		\$131.34
<u>.</u>	DIVIT C CO #12 SIVEL DESCRIPTION VITALE		1 // crc			515 77	100 0%		\$10.32

Page 10 of 11

AIA DOCUMENT G703

Prote	AIA Document, G702 ^m – 1992, Application and Certification for Payment, or G732 ^m – 2009, Protect Amplication and Protect Certificate for Davmant, Construction, Manazar on Advisor Edition	n for Payment, or G7	32 ^m - 2009, Advitor Edition			APPLICATION NO:		14	-
cont	containing Contractor's signed certification is attached.	su ucuun manager as	AUVISEI EUHUII,			APPLICATION DATE:		Apr 8 2022	2022
In ta	In tabulations below, amounts are in US dollars					PERIOD TO:		Apr 15 2022	2022
Use	Use Column I on Contracts where variable retainafe for line item may apply.	tem may apply.				ARCHITECT'S PROJECT NO:	T NO:	BMPC	0
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ITEM			WORK CO	WORK COMPLETED	MATERIALS	TOTAL		BALANCE TO	RETAINAGE
ON N	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENILY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	(G÷C)	FINISH (C - G)	(IF VARIABLE RATE)
340) BMPC C0 #13	(33.90)				00.0		106 2237	\$0.00
341	_	17,719.88	16,819.88	00'006		17.719.88	100.0%		8354 40
342		29,431,99				00.00		\$29 431 99	80.00
343	-	47,290 16				00.0		S47.290.16	80.00
344		3,588.87		00.006		00 006	25.1%	\$2,688.87	\$18.00
345	BMPC CO #18 Changes per Rev #10	330,523 23		8,250.00		8,250.00	2.5%	\$322,273 23	\$165.00
	Change Order Subiotal	466,101.00	17,991.36	10,050,00	00'0	28,041.36	6.0%	\$438,059_64	20'00
	GRAND TOTALS	13,430,101.00	6,263,923.60	602,660 10	00"0	6,866,583.70	51_1%	\$6,563,517,30	\$137,331.67

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Irankoski 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 590,606.90 _ 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 900 West Bay Avenue, Barnegat, NJ 08005 at ____to the following extent: This release covers Project Site Address a progress payment for labor, services, equipment or material furnished to BMPC New Municipal Buildingthrough Project Site Name 4/15/2022 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)

 4/18/2022

 (Date Signed)

 Greg Frankoski, Project Exec.

 (Printed Name(Title)

 June Kignature)

Notary Subscribed and sworn to before me, this _ Day of __ 20 (Notal Public Signature) My Commission Expires County of liser State of

SARAH VANDERHOOF NOTARY PUBLIC OF NEW JERSEY Comm. # 50078656 My Commission Expires 3/14/2023

MATA Document G706[™] – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address) **BMPC** New Municipal Building 900 West Bay Ave, Barnegat, NJ **TO OWNER:** (Name and address) Township of Barnegat 900 West Bay Ave, Barnegat, NJ ARCHITECT'S PROJECT NUMBER: BMPC

CONTRACT FOR: New Municipal Building **CONTRACT DATED: 10/6/2020**

OWNER: X ARCHITECT: X CONTRACTOR: X SURETY: OTHER:

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. 14 only.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1.	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:

- 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.
- 3. 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: 4/18/22

Notary Public: 3/14/23 My Commission Expires:

SARAH VANDERHOOF NOTARY PUBLIC OF NEW JERSEY Comm. # 50078656 My Commission Expires 3/14/2023

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1

MAIA Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER: BMPC	OWNER: 🛛
BMPC New Municipal Building 900 West Bay Ave, Barnegat, NJ	CONTRACT FOR: New Municipal Building	ARCHITECT: 🛛
TO OWNER: (Name and address)	CONTRACT DATED: 10/6/2020	CONTRACTOR: 🛛
Township of Barnegat 900 West Bay Ave, Barnegat, NJ		SURETY:
······································		OTHER:

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. <u>14</u> 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: 4/18 22

Notary Public: My Commission Expires:

3/14/23

SARAH VANDERHOOP NOTARY PUBLIC OF NEW JERSEY Comm. # 50078656 My Commission Expires 3/14/2023

1

RESOLUTION NO. 2022-171

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, APPOINTING ALAIMO GROUP TO PERFORM ENGINEERING SERVICES FOR THE TOWNSHIP OF BARNEGAT FOR THE PROPOSED MIRAGE WATER TOWER INTERCONNECT TO LAKELAND DRIVE

WHEREAS, the Township of Barnegat, County of Ocean, State of New Jersey has established an Engineering Pool to select from for upcoming projects; and

WHEREAS, the Township is in conformance with the "fair and open process" as mandated by the State of New Jersey; and

WHEREAS, the Township is in need of a water infrastructure improvement program on the existing water Tower on Lakeland Drive in the Mirage Development; and

WHEREAS, the Township Engineer has recommended that the Alaimo Group picked from our "Engineering Pool" as the be best qualified firm for this project; and

WHEREAS, the proposal submittal for the Scope of Work by Alaimo Group, includes Design, Advertising, Bidding and Full-time Construction management and is part of this Resolution; and

WHEREAS, the CFO has confirmed that funds are available for payment of these services:

NOW, THEREFORE, BE IT RESOLVED this 3rd day of May, 2022 by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, as follows:

- 1. The Township appoints the engineering services for the Water Tower Interconnect to Lakeland Drive project to Alaimo Group as per the recommendation of our Township Engineer.
- 2. The Township authorizes and directs the Mayor, Township Clerk, and Township Administrator to execute any and all necessary documents in order to implement the intent of this resolution.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat New Jersey on May 3, 2022.



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

April 26, 2022

Mr. Kurt Otto, P.E. Barnegat Township 900 West Bay Avenue Barnegat, NJ 08005

> Re: Barnegat Township Lakeland Drive Water Tower 12" Interconnect Scope of Work for Professional Services Design, Advertising, Bidding and Full-Time Construction Management Our File No. MH-22-031

Dear Mr. Otto:

We are pleased to submit the following Scope of Work for Engineering Services to complete the designed improvements at Barnegat's existing water tower on Lakeland Drive.

Compensation and reimbursable expenses for the General Consulting Engineering Services to be performed shall be in accordance with the standard hourly rate schedule previously submitted to the Township as part of the Proposal for 2022, Township & Water/ Sewer Utility Engineer Pool dated March 18, 2022.

PROJECT SCOPE

The basic work will include design of a 300' extension of 12" water main along the existing tower service road to connect between and existing water tower and the 12" main on Lakeland Drive. It is the intent of the Township, in order to expedite the completion of construction, to purchase through the State CO-OP Program all water main interconnect materials. The project will be bid with a requirement for contractor to complete installation and have system operational within 30 days of award.

SCOPE OF SERVICES

 <u>Construction Document Bid Ready Phase Services</u> - \$20,550 - ALAIMO GROUP will meet with the Township and complete set of construction documents consisting of drawings, specifications and engineers estimate. Mr. Kurt Otto, P.E. Barnegat Township

- Advertising and Bidding Phase Services \$1,580 ALAIMO GROUP will assist the Township in obtaining and evaluating bids, attend a pre-bid meeting and will prepare addenda to the documents as necessary to answer Bidders' questions.
- Full-Time Construction Phase Services \$21,800 ALAIMO GROUP will provide Full-Time Construction Administration Phase services; while we will not assume construction management responsibilities that are normally Contractor duties, we propose to provide the following services:
 - a. Monitor the progress of the work.
 - b. Hold progress meetings and prepare minutes.
 - c. Review of shop drawing submittals.
 - d. Response to RFIs (Contractor Requests for Information).
 - e. Full time observation, including tap, testing and disinfection, road restoration.
 - f. Alaimo would observe and review testing and disinfection results and provide Township with review and Authorization to Activate the new main.
 - g. Review contractor supplied as-built plans, in CADD and GIS.
 - h. Maintain construction reports.
 - i. Review and sign-off of Contractor applications for payment.
 - j. Review and processing of change order requests as applicable.
 - k. Inspection and preparation of supplemental deficiencies lists at substantial completion of the work.
 - I. Closeout project.
 - m. Monitor remedial construction work product during the one (1) year maintenance bond term.
- 4. <u>Addition Services if Required</u> \$4,000 ALAIMO "for the lump sum fee stated and if necessary, post construction, shall perform necessary field work and prepare plan/Metes and Bounds description for potential utility easement, for the newly installed water main". Until we know the as-built location provided by the contractor, we will not start easement plan. The Township will provide record survey of the existing water tower lot.

OWNER'S RESPONSIBILITIES

1. The Owner will provide all necessary information regarding project scheduling, materials list of items purchased and made available to the successful low bidder, as-built plans for use and inclusion in the final plans and specifications and during construction.

- 3 -

- 2. The Owner shall be responsible for all costs associated with testing and investigative probes, to be performed by independent contractors or consultants.
- 3. The Owner shall be responsible for all costs associated with testing, remediation, disposal, etc. and/or special consulting services required for proper removal and disposal of any asbestos and/or other hazardous material encountered as part of this project.
- 4. The Owner shall be responsible for any permit and approval fees if required. Based on the current scope of the project it does not appear that NJDEP, Pinelands or OCSCD permits will be required.

PROJECT SCHEDULE

We anticipate that the Final Bid ready Construction Documents will be completed by the Alaimo Group two (2) weeks after verbal authorization by the Township.

SUMMARY OF COST

1. The estimated fees for the <u>Scope of Services 1, 2 and 3</u> described herein will be "Hourly, Not to Exceed" at a total upset cost of \$44,130 as described on the attached <u>Summary of Cost.</u>

•	Engineering Plans	\$16,490
٠	Specifications	\$4,060
•	Advertising and Bidding	\$1,580
٠	Full-Time Construction Management	\$20,720
٠	Maintenance Period	\$1,080

Mr. Kurt Otto, P.E. Barnegat Township

Any additional services requested by the Owner shall be compensated for on an hourly basis in accordance with ALAIMO GROUP's currently approved March 2022 hourly rate schedule.

- 4 -

If you have any questions, please call.

Very truly yours

ALAIMO GROUP

Richard Drewes Richard E. Drewes, P.E.

Richard E. Drewes, P.E. Associate

RED/dal Enclosures

 cc: Roger Budd, Jr., Water and Sewer Director, Barnegat Township Richard A. Alaimo, P.E., P.P., President, Alaimo Group Miles Powell, Senior Associate, Alaimo Group
 Wayne D. Simpson, P.E., Senior Associate, Alaimo Group

O:\Alaimo Group Proposals\Bamegat Township LTR.Otto Proposal - MH-22-031 - Revised.docx

Page 1 of 1

SUMMARY OF COST PROPOSAL Barnegat Township Utility Water Tower 12" Connection

|--|--|

SUMMARY OF COST PROPOSAL

UTRUE OF VICES																	
						ſ			Estimate .	Estimate of Labor Costs							
DESCRIPTION OF WORK	LTACIDAL	Sr. Asseciate	Associate	Architact	Sr. Project Eagineer	Project Engineer	Sr. Freject Manarer	Project	Designer CAD	Surveying -	Sarveylae - Chief	Surveying -	Fleid				\prod
										Superviser	man - Index and	Fieldman	Representative - Supervisor	Representative - Field Representative Supervisor	Administrative Assistant	Clerical	Total Labor
March 2022 Hourly Rates>	5215	S210	\$205	\$705	6300	0102											Centr
Letign Services					DOTE	CATC	S195	\$190	S155	\$360	CIED	A PARTY					
A. Engineering Plans	S430	05	C4 100	va								NCIE	\$160	\$150	\$90	576	I
B. Specifictions	50			00	DR	\$3,120	SO	\$3.800	\$2.480	50	CI 780	100013				cic	
C. Adventize and Bidding	50			200	00	20	SO	\$2,280	50			197.16		\$0	50	en	012 100
D. Full-Time Construction Management	50			200	05	20	\$0	\$760				00	So		\$640	UCES .	310,490
E. Maintenance Period	SO			2	00	20	SO	\$1.520	50	05		200	So	SO	20	00	000'1-0
Subtotela	S430		55,740	200	35	50	50	\$760		SO	20	05	519,200		50	20	022,16
					00	077'50	20	\$9,120	\$2.480	50	S1.2	\$1.280	510 230		50	20	S1.080
						T	1						ATCICIC	50	S640	5320	\$43.930
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		Total	8		-
Sutumary of Direct Costs					
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RESOLUTION 2022-172

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE ALAIMO GROUP TO ADVERTISE FOR BIDS FOR THE MIRAGE WATER TOWER INTERCONNECT TO LAKELAKE DRIVE

WHEREAS, the Barnegat Township Committee authorizes the Alaimo Group, 200 High Street, Mount Holly, NJ 08060 to advertise for Construction bids for the Mirage Water Tower Interconnect to Lakeland Drive 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 their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 3rd day of May, 2022.

> Donna M. Manno, RMC Municipal Clerk

RESOLUTION 2022-173

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

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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 May 3, 2022.

Donna M. Manno, RMC Municipal Clerk