

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

**TOWNSHIP COMMITTEE MEETING AGENDA
November 6, 2025 6:30 PM**

Call to Order the November 6, 2025 Township Committee Meeting:

Provisions of the Open Public Meetings Law:

Pursuant to the requirements of the *Open Public Meetings Law*, adequate Public Notice of this meeting has been given: by publication of the date, time and location in the official newspapers, and by posting on the official bulletin board, and in the office of the Municipal Clerk for public inspection.

Pledge of Allegiance:

Invocation: by Pastor Kristopher Burke-United Faith Church

Roll Call of Officials:

***PLAQUE TO BE GIVEN TO LAURA TRAPHAGEN FOR 20 YEARS OF SERVICE AND
DEDICATION GIVEN TO OUR FOOD PANTRY***

Mayor's Report

Public Session Comment:

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

Motion to Open Public Session:

Second:

Motion to Close Public Session:

Second:

Old Business

Ordinance 2025 –19

(Second Reading)

An Ordinance Amending and Supplementing various sections of Chapter 55 of the Township Code Entitled “Land Use”

Motion to open Public Comment:

Second:

Motion to close Public Comment:

Second:

Motion to adopt Ordinance:

Second:

Roll Call:

Committeeman Marte:

Committeeman Pipi:

Committeeman Townsend:

Deputy Mayor Bille:

Mayor Cirulli:

Ordinance 2025 –20

(Second Reading)

An Ordinance Amending and Supplementing Chapter 63B of the Township Code Entitled “Rentals” and Specifically Section 305 Entitled “Short Term Rentals”

Motion to open Public Comment:

Second:

Motion to close Public Comment:

Second:

Motion to adopt Ordinance:

Second:

Roll Call:

Committeeman Marte:

Committeeman Pipi:

Committeeman Townsend:

Deputy Mayor Bille:

Mayor Cirulli:

Ordinance 2025 –21

(Second Reading)

An Ordinance authorizing vacation of a portion of Tarpon Road, Block 92.01, Lot 10.01 and Block 92.02, lot 1.01

Motion to open Public Comment:

Second:

Motion to close Public Comment:

Second:

Motion to adopt Ordinance:

Second:

Roll Call:

Committeeman Marte:

Committeeman Pipi:

Committeeman Townsend:

Deputy Mayor Bille:

Mayor Cirulli:

Formal Action:

Resolution 2025-366

Resolution authorizing payment of Bill List in the amount of \$9,658,831.21

Motion to adopt resolution:

Second:

Roll Call:

Committeeman Marte:

Committeeman Papi:

Committeeman Townsend:

Deputy Mayor Bille:

Mayor Cirulli:

New Business:

Approval of the Township Committee minutes from the October 7, 2025 Township Committee meeting

Motion to adopt minutes:

Second:

Roll Call:

Committeeman Marte:

Committeeman Pipi:

Committeeman Townsend:

Deputy Mayor Bille:

Mayor Cirulli:

Ordinance 2025-22

(First Reading)

An Ordinance Amending and Supplementing Chapter 55-182 of the Township Code Entitled Storage of Boats, Travel-trailers and Commercial Vehicles”

Motion to introduce ordinance:

Second:

Roll Call:

Committeeman Marte:

Committeeman Pipi:

Committeeman Townsend

Deputy Mayor Bille:

Mayor Cirulli:

Ordinance 2025-23

(First Reading)

An Ordinance amending Ordinance 2024-27 providing Water/Sewer Utility capital funding for the cost of the construction of a new water tower appropriating \$7,750,000 therefor, and providing for an additional issuance of \$1,700,000 in bonds or notes of the Township of Barnegat to finance the same

Motion to introduce ordinance:

Second:

Roll Call:

Committeeman Marte:

Committeeman Pipi:

Committeeman Townsend

Deputy Mayor Bille:

Mayor Cirulli:

Ordinance 2025-24

(First Reading)

An Ordinance providing funding for various Water/Sewer Improvements and appropriating \$565,000 therefor from the Township's Water/Sewer Capital Improvement fund

Motion to introduce ordinance:

Second:

Roll Call:

Committeeman Marte:

Committeeman Pipi:

Committeeman Townsend

Deputy Mayor Bille:

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 On Premise 50/50 to Italian & American Social Club on 1/1, 2/27, 3/27, 4/25, 5/22, 6/25/2026

Approval of On Premise 50/50 to Heritage Point Bingo Club for 1/9, 2/20, 3/13, 4/10, 5/8, 6/12, 7/10, 8/14, 9/11, 10/9, 11/20, 12/11/2026

Approval of Bingo License to Heritage Point Bingo Club for 1/9, 2/20, 3/13, 4/10, 5/8, 6/12, 7/10, 8/14, 9/11, 10/9, 11/20, 12/11/2026

Approval of Off Premise Merchandise Raffle to PBA Local 296 Barnegat Township Civic Association Inc. for 2/5/2026

Approval of On Premise 50/50 to Mirage Men's Club Foundation on 2/3, 2/12, 3/3, 5/14, 6/2, 7/9, 9/8, 10/15, 11/10 12/11/2026

Approval of Bingo License for various dates throughout the 2026 calendar year

Approval of membership to Derek Sorrenti to the Barnegat Fire Department

Approval of membership to David Burns to the Barnegat Fire Department

Resolution 2025-367

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

Resolution 2025-368

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund in the amount of \$416.25 due to totally disabled veteran for 2025 taxes paid with no future billing on Block 115.06 Lot 38; 108 Robin Lane

Resolution 2025-369

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund in the amount of \$158.53 due to totally disabled veteran for 2025 taxes paid with no future billing on Block 95.36 Lot 18; 10 Swimming Lake Court

Resolution 2025-370

Resolution authorizing the Tax Collector to cancel taxes and authorize a refund in the amount of \$2522.57 due to totally disabled veteran for 2025 taxes paid with no future billing on Block 116.20 Lot 3; 15 Tanglewood Dr

Resolution 2025-371

Resolution authorizing the Tax Collector to cancel charges for the Totally Disabled Veterans Tax Exemption for 2025 taxes in the amount of \$2,099.15 for Block 95.48, Lot 12; 10 Mountain Stream Court

Resolution 2025-372

Resolution authorizing the Tax Collector to cancel charges for the Totally Disabled Veterans Tax Exemption for 2025 taxes in the amount of \$3,183.44 for Block 103.8, Lot 8; 12 Sixth Street

Resolution 2025-373

Resolution authorizing the refund of Escrow Deposits ZB 23-10 to Theresa Isoldi, Block 113.06, Lot 94 in the amount of \$141.58.

Resolution 2025-374

Authorizing the execution of a Shared Service agreement for the FY 2025/2026 with the Ocean County Prosecutor's Office known as Driving While Intoxicated Enforcement Program (DWIEP) for the term October 1, 2025 to September 30, 2026

Resolution 2025-375

Resolution authorizing the execution of Shared Service agreement for the FY 2025/2026 with the Ocean County Prosecutors Office for the Drug Recognition Expert Callout Program (DRECP), for the term October 1, 2025 to September 30, 2026

Resolution 2025-376

Resolution hiring Amanda Zidlick as a Part-time Confidential Records Clerk for the Police Department at a rate of \$25.00, effective November 3, 2025

Resolution 2025-377

Resolution authorizing execution of release between the Township of Barnegat and the New Jersey State Policeman's Benevolent Association, PBA Local 296 and Christopher Ebert

Resolution 2025-378

Resolution authorizing the Finance department to issue a reimbursement to Russel and Josephine Milani in the amount of \$348.00 for a Construction permit that was cancelled

Resolution 2025-379

Resolution authorizing acceptance of Change Orders #90 in the amount of \$-12,759.51 to Frankoski Construction Co. for the New Municipal Building project

Resolution 2025-380

Resolution authorizing progress Payment #50 in amount of \$179,277.40 to Frankoski Construction Co. for the New Municipal Building, check payable to Travelers Casualty and Surety Company of America

Resolution 2025-381

Resolution authorizing payment #5 and Final payment in the amount of \$41,502.64 to Earle Asphalt Company for work completed on the FY2024 NJDOT Municipal Aid Improvements to Pennsylvania Avenue project.

Resolution 2025-382

Resolution authorizing reduction in the Conservation Easement for Block 93.10, Lot 2

Resolution 2025-383

Resolution granting Preliminary Sanitary Sewer System Facilities approval to Cardinale and Barnegat Crossing Associates for Block 92.112, Lot 42.07

Resolution 2025-384

Resolution granting Preliminary Water System Facilities approval to Cardinale and Barnegat Crossing Associates for Block 92.112, Lot 42.07

Resolution 2025-385

Resolution authorizing the Municipal Clerk to advertise for First Street Improvements from Lawrence Ave to Wayne Drive, Well 4 Redevelopment and New Connection at existing standpipe tank

Motion to adopt Consent Agenda:

Second:

Roll Call

Committeeman Marte:

Committeeman Pipi:

Committeeman Townsend:

Deputy Mayor Bille:

Mayor Cirulli:

Resolution 2025-386

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 Marte:

Committeeman Pipi:

Committeeman Townsend:

Deputy Mayor Bille:

Mayor Cirulli:

Motion to Adjourn:

Second:

Time_____

**Next scheduled meeting
December 2, 2025 10:00 AM**

ORDINANCE NO. 2025-19

**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 various sections of Chapter 55 of the Township Code entitled "Lane Use" is hereby amended and supplemented as follows:

SECTION 1.

§55-9. PW-Preserved Waterfront Zone.

A. Permitted Uses.

Unchanged.

B. Accessory and Temporary Uses.

(1) Unchanged.

(2) Unchanged.

(3) Unchanged.

(4) Unchanged.

(5) Unchanged.

(6) Storage sheds, provided that they do not exceed two hundred (200) square feet.

(7) Unchanged.

C. Conditional Uses.

Unchanged.

D. Nonbuildable Areas.

Unchanged.

SECTION 2:

§55-42. PF- Preserved Forest Pinelands.

A. Permitted Uses.

Unchanged.

B. Accessory and Temporary Uses.

(1) Buildings and other structures customarily accessory to permitted residential and agricultural uses, including detached private garages, barns, sheds, and the like. Storage sheds, provided that they do not exceed a total area of two hundred (200) square feet.

(2) Unchanged.

(3) Unchanged.

(4) Unchanged.

(5) Unchanged.

(6) Unchanged.

(7) Unchanged.

C. Conditional Uses.

Unchanged.

D. Lot and Building Requirements.

Unchanged.

E. Clustered Development.

Unchanged.

SECTION 3:

§55-53. M-H – Mobile Home Residential Zone.

The following regulations apply in the M-H Zone:

A. Permitted Uses.

Unchanged.

B. Accessory and Temporary Uses.

- (1) Same as those permitted in the PF Zone, except agricultural commercial establishments, and as provided that a storage shed on a residential lot shall not exceed two hundred (200) square feet and does not conflict with provisions in Chapter 56, Code of the Township of Barnegat.

C. Conditional Uses.

Unchanged.

D. Land and Building Requirements.

Unchanged.

SECTION 4:

§55-305. Definitions and Word Usage.

The following definition is amended as follows:

YARD, SIDE

An open, unobstructed space on the same lot with a building, between the building and the side line of the lot and extending through from the front yard to the rear yard, into which space there is no extension of building parts, other than eaves, leaders and gutters, chimneys, fireplaces, bay windows, overhangs, air conditioners, generators, and other such fixtures with a maximum depth of two (2) feet and open porches, provided that said extensions shall have a minimum side yard setback of three (3) feet.

SECTION 5:

Attachment 2 to Chapter 55 of the Township Code entitled “Schedule of Area, Yard and Building Requirements for East of the Parkway (Section 55-31)” shall revise Footnote 9 and add Footnote 10 to read as follows:

9. For Zone R6, both aboveground and in-ground pools shall have a minimum side yard setback of five (5) feet, and a minimum rear yard setback of ten (10) feet, including the proposed areas surrounding the pool, including but not limited to any surrounding patio or deck or pool equipment. For all other zones, aboveground and in-ground pools shall have a side and rear yard setback of ten (10) feet, including the proposed areas surrounding the pool, including but not limited to any surrounding patio or deck or pool equipment.

10. For all zones, sheds shall have a minimum side yard setback of three (3) feet and a minimum rear yard setback of five (5) feet.

SECTION 6:

Attachment 3 to Chapter 55 of the Township Code entitled "Schedule of Area, Yard and Building Requirements for Properties West of the Parkway is amended and supplemented to add Footnote 6 which shall read as follows:

6. For all zones, sheds shall have a minimum side yard setback of three (3) feet and a minimum rear yard setback of five (5) feet.

SECTION 7. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 8. 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 9. 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 **7th day of October, 2025**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **6th day of November, 2025, 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.

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

ATTORNEYS AT LAW

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

☎ 609-549-8990

☎ 609-549-5043

DastiLaw.com

Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth

*Also admitted in NY

GL-3298

September 16, 2025

Via Email

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

**Re: Ordinance Amending and Supplementing Various Sections of Chapter 55 of
the Township Code Entitled "Land Use"**

Dear Donna:

Enclosed please find a proposed ordinance to amend and supplement various sections of Chapter 55 of the Township Code. It can be placed on the agenda for the next Township Committee meeting.

If you have any questions, please contact me.

Very truly yours,

s/Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

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

ORDINANCE NO. 2025-20

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 63B OF THE TOWNSHIP CODE
ENTITLED “RENTAL PROPERTIES” AND
SPECIFICALLY ARTICLE II ENTITLED
“SHORT-TERM RENTALS”**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey, that the following provisions of Chapter 63B of the Township Code entitled “Rental Properties” are hereby amended and supplemented as follows:

SECTION 1.

§63B-9. Purpose and scope.
Unchanged.

§ 63B-10. Definitions.
Unchanged.

§63B-11. Short-term rentals prohibited.

No dwelling, or segment thereof, may be rented or leased for a term of less than 180 days.

§63B-12. Room rentals.
Unchanged.

63B-13. Commercial rentals.
Unchanged.

§ 63B-14. Rentals of amenities.
Unchanged.

§ 63B-15. Advertisement.
Unchanged.

§ 63B-16. Enforcement.
Unchanged.

§63B-17. Violations and penalties.

- A. The violation of any provision of this Chapter shall be punishable by a fine of up to \$2,000.00 per violation, per day a violation exists or by imprisonment not to exceed 90 days

A continuation of such violation of each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

- B. Deleted.

- C. Deleted.

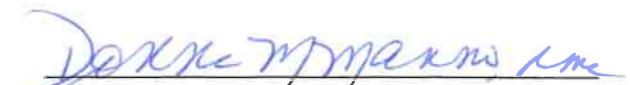
SECTION 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

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 **7th day of October, 2025**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **6th day of November, 2025, at 6:30 PM.** at the Municipal Building located at 900 West Bay Avenue, Barnegat, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.


Donna M. Manno, RMC
Municipal Clerk

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

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Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth

*Also admitted in NY

GL-3298

September 8, 2025

Via Email

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

**Re: Ordinance Amending and Supplementing Chapter 63B Article II of the
Township Code Entitled “Short-term Rentals” and Specifically Subsection
17 Entitled “Violations and Penalties”**

Dear Donna:

Enclosed please find a revised ordinance which increases the penalties for violation of the short-term rental ordinance. Each violation is increased to up to \$2,000 per offense, the maximum allowed by law.

If you have any questions, please contact me.

Very truly yours,

s/Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

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

ORDINANCE NO. 2025-21

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY AUTHORIZING VACATION OF A
PORTION OF TARPON ROAD, BLOCK 92.01, LOT
10.01 AND BLOCK 92.02, LOT 1.01**

WHEREAS, pursuant to N.J.S.A. 40:67-1(b) and N.J.S.A. 40:67-19, the Township Committee may, by ordinance, vacate any public street or portion thereof, dedicated to public use, but not accepted by the Township, whether or not the same, or any part, has been actually opened or improved; and

WHEREAS, the Township has received an application for a partial street vacation related to a portion of Tarpon Road, Block 92.01, Lot 10.01 and Block 92.02, Lot 1.01 on the Tax Map of the Township of Barnegat; and

WHEREAS, the Township Engineer has received and reviewed the street vacation application and issued a review memorandum dated September 17, 2025, a copy of which is attached hereto and made a part hereof, recommending vacation; and

WHEREAS, the Metes and Bounds description of the area to be vacated is attached hereto as Exhibit A, which provides for the description of area to be vacated; and

WHEREAS, pursuant to N.J.S.A. 40:67-1(b), the Township Committee must, by ordinance, preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including cable television facilities, in, adjacent to, over, or under the property or right-of-way to be vacated.

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey, as follows:

SECTION 1. All public easements, right and interests to portions of rights-of-way and a portion of Tarpon Road, Block 92.01, Lot 10.01 and Block 92.02, Lot 1.01, being at the point of Tarpon Road which intersects with Block 90.51, Lot 1 to the North and Barracuda Road to the South more fully set forth in the survey and Metes and Bounds description which was prepared by K-2 Engineers dated September 15, 2025, a copy of which is attached hereto as Exhibit A and more particularly effecting Block 92.01, Lot 10.01 and Block 92.02, Lot 1.01.

SECTION 2: The Township Clerk shall publish, this ordinance, after being introduced and having passed a first reading, at least once not less than ten (10) days instead of one (1) week prior to the time fixed for further consideration for final passage, shall be published at least once in a newspaper published and circulated in the Township, pursuant to N.J.S.A. 40:49-6.

SECTION 3. It is the intent of the Township Committee of Barnegat to vacate the aforementioned interests that the public may have in the property, and to provide that the property shall be conveyed, in its “as is” condition, to adjacent property owners for no consideration.

SECTION 4. At least seven (7) days prior to the time fixed for the consideration of this ordinance for final passage, a copy of this ordinance, together with a notice of its and time and place when and where the ordinance will be further considered for final passage, shall be given by the Township Clerk to the owners of all real property, as shown on the current tax map duplicates, to be located within 200 feet in all directions of Tarpon Road in the area vacated as shown in Exhibit A pursuant to N.J.S.A. 40:67-19 and N.J.S.A. 40:49-6.

SECTION 5. The Township Clerk shall within sixty (60) days after such ordinance becomes effective file a certified copy of the ordinance vacating the street with

the office of the County Clerk in a special book set aside for dedications and vacations, pursuant to N.J.S.A. 40:67-21.

SECTION 6. After introduction, this Ordinance shall be referred to the Barnegat Township Planning Board for review and comment pursuant to N.J.S.A. 40:55D-26, N.J.S.A. 40:55D-32, and N.J.S.A. 40:55D-33, since vacation of a public street or portion thereof constitutes a change to the official map of Barnegat Township, Ocean County and the closing of a public street, albeit a paper unimproved street.


SECTION 7. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 8. If any section, subsection, paragraph, sentence or any part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance not directly involved in the controversy in which such judgment shall have been rendered.

SECTION 9. This Ordinance shall take effect upon final passage and publication in accordance with the 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 **7th day of October, 2025**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **6th day of November, 2025, 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



PD21-010
September 15, 2025

**Right-of-Way Vacation of Tarpon Road
Ocean Acres Phase 12, Township of Barnegat, Ocean County, New Jersey**

All that certain tract or parcel of land, situate, lying and being in the Township of Barnegat, County of Ocean, State of New Jersey, being more particularly described as follows:

BEGINNING at a point in the southerly line of Tarpon Road (50 feet wide) where the same is intersected by the easterly line of Lot 1 in Block 90.51 as illustrated on a plans entitled "Minor Subdivision Plan of Walters Homes, Lot 9 and Lot 10 in Block 92.01 on Tax Map Sheet 25, situate in the Township of Barnegat, Ocean County, New Jersey" prepared by K2 Consulting Engineers, Inc., dated January 27, 2021, revised August 18, 2021 filed in the Ocean County Clerk's Office on March 7, 2022 as map no. L4305 and "Minor Subdivision Plan of Walters Homes, Lots 1 - 7 in Block 92.02 on Tax Map Sheet 25, situate in the Township of Barnegat, Ocean County, New Jersey" prepared by K2 Consulting Engineers, Inc., dated January 27, 2021, revised August 18, 2021 filed in the Ocean County Clerk's Office on March 7, 2022 as map no. K4305 and from said beginning point runs; thence,

1. Along the westerly terminus of Tarpon Road (50 feet wide) and the easterly line of Lot 1 in Block 90.51, North 15 degrees 54 minutes 50 seconds East, a distance of 50.00 feet to a point in the line of the same and the corner to Lot 1.01 in Block 92.02; thence,
2. Along the southerly line of Lot 1.01, South 74 degrees 05 minutes 10 seconds East, a distance of 105.00 feet to a point of curvature in the same; thence,
3. Along the same on a curve to the left having a radius of 25.00 feet through a central angle of 90 degrees 00 minutes 00 seconds, Northeastwardly, an arc distance of 39.27 feet on a chord bearing of North 60 degrees 54 minutes 50 seconds East, a chord distance of 35.36 feet to a point of cusp in the westerly line of Barracuda Road (50 feet wide); thence,
4. Along the westerly line of Barracuda Road, South 15 degrees 54 minutes 50 seconds West, a distance of 100.00 feet to a point of cusp in the same; thence,
5. Along the northerly line of Lot 10.01 in Block 92.01 on a curve to the left having a radius of 25.00 feet through a central angle of 90 degrees 00 minutes 00 seconds, Northwestwardly, an arc distance of 39.27 feet on a chord bearing of North 29 degrees 05 minutes 10 seconds West, a chord distance of 35.36 feet to a point of tangency in the same; thence,
6. Along the same, North 74 degrees 05 minutes 10 seconds West, a distance of 105.00 feet to the point and place of **BEGINNING**.

SAID ABOVE DESCRIBED tract or parcel of land contains within said bounds 6,768 square feet or 0.1554 acres of land, more or less.

A handwritten signature in black ink, appearing to read 'Timothy R. Corcoran', is written over a horizontal line.

Timothy R. Corcoran, PLS
Professional Land Surveyor
N.J. License Number GS-36715

36 Tanner Street, Suite 100
Haddonfield, New Jersey 08033
856.310.5205 • 856.616.2441

www.K2CE.com

Cert. of Authorization #24GA28187400



PD21-010
September 15, 2025

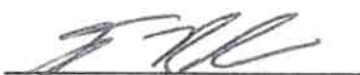
**Right-of-Way Dedication of a Portion of Tarpon Road to Lot 1.01 in Block 92.02
Ocean Acres Phase 12, Township of Barnegat, Ocean County, New Jersey**

All that certain tract or parcel of land, situate, lying and being in the Township of Barnegat, County of Ocean, State of New Jersey, being more particularly described as follows:

BEGINNING at a point in the northerly line of Tarpon Road (50 feet wide) where the same is intersected by the easterly line of Lot 1 in Block 90.51 as illustrated on a plan entitled "Minor Subdivision Plan of Walters Homes, Lots 1 - 7 in Block 92.02 on Tax Map Sheet 25, situate in the Township of Barnegat, Ocean County, New Jersey" prepared by K2 Consulting Engineers, Inc., dated January 27, 2021, revised August 18, 2021 filed in the Ocean County Clerk's Office on March 7, 2022 as map no. K4305 and from said beginning point runs; thence,

1. Along the southerly line of Lot 1.01 in Block 92.02, South 74 degrees 05 minutes 10 seconds East, a distance of 105.00 feet to a point of curvature in the same; thence,
2. Along the same on a curve to the left having a radius of 25.00 feet through a central angle of 90 degrees 00 minutes 00 seconds, Northeastwardly, an arc distance of 39.27 feet on a chord bearing of North 60 degrees 54 minutes 50 seconds East, a chord distance of 35.36 feet to a point of cusp in the westerly line of Barracuda Road (50 feet wide); thence,
3. Along the westerly line of Barracuda Road, South 15 degrees 54 minutes 50 seconds West, a distance of 50.00 feet to a point in the centerline of Tarpon Road; thence,
4. Along the centerline of Tarpon Road, North 74 degrees 05 minutes 10 seconds West, a distance of 130.00 feet to a point in the aforementioned westerly terminus of Tarpon Road and the easterly line of Lot 1 in Block 90.51; thence,
5. Along the westerly terminus of Tarpon Road and the easterly line of Lot 1 in Block 90.51, North 15 degrees 54 minutes 50 seconds East, a distance of 25.00 feet to the point and place of **BEGINNING**.

SAID ABOVE DESCRIBED tract or parcel of land contains within said bounds 3,384 square feet or 0.0777 acres of land, more or less.


Timothy R. Corcoran, PLS
Professional Land Surveyor
N.J. License Number GS-36715



PD21-010
September 15, 2025


**Right-of-Way Dedication of a Portion of Tarpon Road to Lot 10.01 in Block 92.01
Ocean Acres Phase 12, Township of Barnegat, Ocean County, New Jersey**

All that certain tract or parcel of land, situate, lying and being in the Township of Barnegat, County of Ocean, State of New Jersey, being more particularly described as follows:

BEGINNING at a point in the southerly line of Tarpon Road (50 feet wide) where the same is intersected by the easterly line of Lot 1 in Block 90.51 as illustrated on a plan entitled "Minor Subdivision Plan of Walters Homes, Lot 9 and Lot 10 in Block 92.01 on Tax Map Sheet 25, situate in the Township of Barnegat, Ocean County, New Jersey" prepared by K2 Consulting Engineers, Inc., dated January 27, 2021, revised August 18, 2021 filed in the Ocean County Clerk's Office on March 7, 2022 as map no. L4305 and from said beginning point runs; thence,

1. Along the westerly terminus of Tarpon Road and the easterly line of Lot 1 in Block 90.51, North 15 degrees 54 minutes 50 seconds East, a distance of 25.00 feet to a point in the centerline of Tarpon Road; thence,
2. Along the centerline of Tarpon Road, South 74 degrees 05 minutes 10 seconds East, a distance of 130.00 feet to a point in the westerly line of Barracuda Road (50 feet wide); thence,
3. Along the westerly line of Barracuda Road, South 15 degrees 54 minutes 50 seconds West, a distance of 50.00 feet to a point of cusp in the line of the same corner to Lot 10.01 in Block 92.01; thence,
4. Along the northerly line of Lot 10.01 on a curve to the left having a radius of 25.00 feet through a central angle of 90 degrees 00 minutes 00 seconds, Northwestwardly, an arc distance of 39.27 feet on a chord bearing of North 29 degrees 05 minutes 10 seconds West, a chord distance of 35.36 feet to a point of tangency in the same; thence,
5. Along the same, North 74 degrees 05 minutes 10 seconds West, a distance of 105.00 feet to the point and place of **BEGINNING**.

SAID ABOVE DESCRIBED tract or parcel of land contains within said bounds 3,384 square feet or 0.0777 acres of land, more or less.


Timothy R. Corcoran, PLS
Professional Land Surveyor
N.J. License Number GS-36715

36 Tanner Street, Suite 100
Haddonfield, New Jersey 08033
856.310.5205 • 856.616.2441

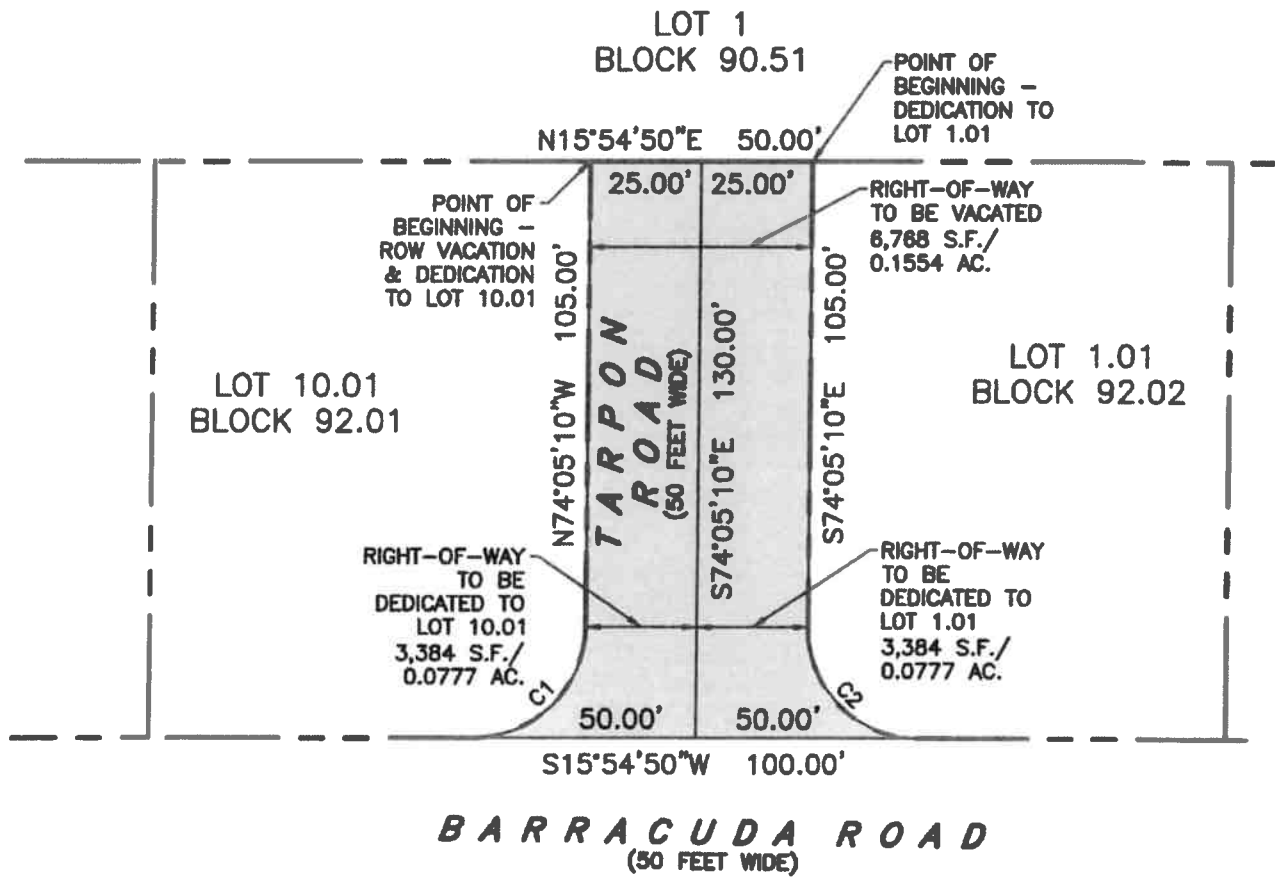
www.K2CE.com

Cert. of Authorization #24GA28187400

EXHIBIT A

FILED MAP
1-285 NORTH

Curve Table					
Curve #	Radius	Length	Delta	Chord Direction	Chord Length
C1	25.00'	39.27'	90° 00' 00"	N29° 05' 10"W	35.36'
C2	25.00'	39.27'	90° 00' 00"	N60° 54' 50"E	35.36'



RIGHT-OF-WAY VACATION EXHIBIT

TARPON ROAD

SITUATE IN THE
TOWNSHIP OF BARNEGAT, OCEAN COUNTY, NEW JERSEY



Professional Civil Engineers & Land Surveyors
Certificate of Authorization #24GA28187400
36 Tanner Street
Haddonfield, New Jersey 08033
856.310.5205 FAX-310.5207
www.K2CE.com

TRC 9/15/25
TIMOTHY R. CORCORAN, P.L.S.
Professional Land Surveyor, NJ License No. 36715

DRAWN BY:	CHECKED BY:	SCALE:	DATE:	SHEET	PROJECT NO.
APR	TRC	1" = 40'	SEPTEMBER 15, 2025	1 OF 1	PD21-010



Barnegat Township

Engineering Office

900 West Bay Avenue, Barnegat, New Jersey 08005

Tel 609.698.0080 ext 148

www.barnegat.net

September 17, 2025

Mayor & Township Committee
Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

**Re: Request for Vacation of Portion of Tarpon Road
Block 92.01, Lot 10.01 and Block 92.02, Lot 1.01
Barnegat Township, Ocean County**

Dear Mayor & Township Committee:

This office is in receipt of an application for street vacation related to the above referenced partial ROW of Tarpon Road. The following was received for review:

- Copy of plan entitled "Road Vacation Exhibit; Portion of Tarpon Road, sheet 1 of 1, prepared by John Kornick, PE, dated September 9, 2025.
- Copy of "Right of Way Vacation Exhibit; Tarpon Road", sheet 1 of 1, prepared by Timothy Corcoran, PLS, dated September 15, 2025.
- Copy of Metes and Bounds description entitled "Right-of-Way Vacation of Tarpon Road, Ocean Acres phase 12, Barnegat, New Jersey", prepared by Timothy Corcoran, PLS, dated September 15, 2025.
- Copy of Metes and Bounds description, entitled "Right-of-Way dedication of a portion of Tarpon Road to Lot 1.01, Block 92.02; Barnegat, New Jersey", prepared by Timothy Corcoran, PLS, dated September 15, 2025.
- Copy of Metes and Bounds description, entitled "Right-of-Way dedication of a portion of Tarpon Road to Lot 10.01, Block 92.01; Barnegat, New Jersey", prepared by Timothy Corcoran, PLS, dated September 15, 2025
- A copy of Township Tax Map sheet 25, showing extent of Audubon Way ROW.
- Cover letter dated September 9, 2025, submitted by Kristopher Berr, Esq, requesting street vacation.

Our office has reviewed the requested street vacation documentation, and we offer the following comments and recommendations:

1. The portion of Tarpon Road to be vacated is located approximately 525 feet south of Windjammer Drive, on the westerly side of Barracuda Road. See enclosed copy of Tax Map sheet 25.
2. The portion of Tarpon Road to be vacated borders Block 92.01, Lot 10.01, and Block 92.02, Lot 1.01. Upon review, no land locked lots would result due to proposed ROW vacation.
3. The Plan and Tax Map show no easements affecting proposed street vacation.
4. This office has reviewed the submitted Metes and Bounds descriptions, and has the following comments:
 - a. Confirm bearings in course 4 of the Lot 1.01, Block 92.02 Metes and Bounds description, and revise as necessary. Revise Vacation exhibit if necessary as well.

5. Our office has no record of any other utilities such as electric, gas, telephone and cable being installed within any of the streets that are proposed to be vacated.
6. All proposed easements, metes and bounds, and legal descriptions, shall be reviewed and approved by Township Attorney prior to filing.

Based on the above conditions, our office has no objection to the Township Committee granting the requested street vacation.

Should you have any other questions, please contact this office.

Very truly yours,



Kurt J. Otto, PE, CME
Township Engineer

KO/ko

cc: Martin Lisella – Township Administrator
Donna Manno, RMC – Municipal Clerk
Roger Budd – Water & Sewer Utility Superintendent
Christopher Dasti, Esq. - Township Attorney
Steven Bagge, PE, Applicants Engineer
Kristopher Berr, Esq – Applicant's Attorney

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

ATTORNEYS AT LAW

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

☎ 609-549-8990
✉ 609-549-5043

DastiLaw.com

Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth

*Also admitted in NY

File No.: GL-3298

September 18, 2025

Via Email

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

**Re: Ordinance Authorizing Vacation of a Portion of Tarpon Road
Block 92.01, Lot 10.01 and Block 92.02, Lot 1.01**

Dear Donna:

Enclosed please find ordinance vacating a portion of Tarpon Road. It can be placed on the agenda for the next Township Committee meeting. By copy of this correspondence, the Applicant should reimburse the Township for any recording fees and/or publication fees. I suggest that those fees are monitored closely and be posted.

Please make sure that the ordinance is properly advertised in the newspaper and after it is adopted, it needs to be filed in the office of the County Clerk. Kindly advise if you want my office to do so.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

cc: Mayor Alfonso Cirulli-via email
Martin Lisella, Township Administrator-via email
Roger Budd, Water and Sewer Utility Supervisor
Kurt Otto, P.E., Township Engineer-via email
Kristopher Berr, Esq, Applicant's Attorney-via email
Steven Bagge, P.E., Applicant's Engineer-via email

2025-366

BILL LIST FOR NOVEMBER 2025

\$9,658,831.21

ORDINANCE NO. 2025-22

**AN ORDINANCE OF THE TOWNSHIP OF
BARNEGAT, COUNTY OF OCEAN AND STATE OF
NEW JERSEY AMENDING AND SUPPLEMENTING
CHAPTER 55-182 OF THE TOWNSHIP CODE
ENTITLED "STORAGE OF BOATS, TRAVEL-
TRAILERS AND COMMERCIAL VEHICLES"**

NOW THEREFORE BE IT ORDAINED by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey, that Chapter 55 of the Township Code entitled "Lane Use" and specifically Section 182 thereof entitled "Storage of Boats, Travel-Trailers and Commercial Vehicles" is hereby amended and supplemented to read as follows:

SECTION 1.

§55-182. Storage of Boats, Travel-Trailers and Commercial Vehicles.

The outdoor storage of an unoccupied recreational vehicle, motor home, travel-trailer, camper, boat, or commercial vehicle shall be permitted on a single-family properties, provided that:

- A. Unchanged.
- B. Unchanged.
- C. Unchanged.
- D. Unchanged.
- E. Unchanged.
- F. Automobiles, station wagons, small pickups or panel trucks with one (1) ton or less load capacity, jeep vehicles, travelalls and similar types of vehicles used for commercial purposes are permitted in all zones. Trucks and other commercial vehicles not mentioned above shall not be parked or stored between the hours of 9:00 p.m. and 6:00 a.m. in any residential zone.
 - (1) Only one (1) truck or commercial vehicle exceeding a one (1) ton load capacity may be parked in a residential zone upon receiving

home occupancy approval by the Planning Board subcommittee. Property must be ½ acre or more in size for approval.

G. Unchanged.

SECTION 7. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 8. 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 9. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Committee on first reading at a meeting of the Township Committee of the Township of Barnegat on the **6th day of November, 2025**, and will be considered for second and final passage at a meeting of the Township Committee to be held on the **2nd day of December, 2025, 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 & STAIGER

Christopher J. Dasti
Lauren R. Staiger

ATTORNEYS AT LAW

310 Lacey Road | P.O. Box 779
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📠 609-549-5043

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Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth

*Also admitted in NY

GL-3298

October 17, 2025

Via Email

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

**Re: Ordinance Amending and Supplementing Chapter 55-182 of the Township
Code Entitled “Storage of Boats, Travel-Trailers and Commercial Vehicles”**

Dear Donna:

Enclosed please find a proposed ordinance to amend and supplement Chapter 55-182 of the Township Code. It can be placed on the agenda for the next Township Committee meeting.

If you have any questions, please contact me.

Very truly yours,

s/Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosure

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

ORDINANCE 2025-23

**AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, IN
THE COUNTY OF OCEAN, NEW JERSEY, AMENDING
ORDINANCE 2024-27 PROVIDING WATER/SEWER
UTILITY CAPITAL FUNDING FOR THE COST OF THE
CONSTRUCTION OF A NEW WATER TOWER
APPROPRIATING \$7,750,000 THEREFOR, AND
PROVIDING FOR AN ADDITIONAL ISSUANCE OF
\$1,700,000 IN BONDS OR NOTES OF THE TOWNSHIP OF
BARNEGAT TO FINANCE THE SAME**

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 \$7,750,000 is hereby authorized by the Township of Barnegat, in the County of Ocean, New Jersey (the "Township") to provide funding for the cost of the construction of a new Water Tower, including all things necessary therefore or incidental thereto.

Section 2. In order to finance the cost of this construction project and improvements hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$5,200,000 (previously authorized by Ordinance 2024-27 \$3,500,000) pursuant to the Local Bond Law. In anticipation of the issuance of the bonds or notes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. Additional funding associated with the construction of the new Water Tower is hereby approved and appropriated as follows: \$1,900,000 from the Water Sewer Utility Capital Improvement Fund; and \$650,000 from the Water Sewer Capital's Reserve for Water Improvements; and

Section 3. (a) The improvements hereby authorized and the purposes for which the bonds or notes are to be issued, the estimated cost of the improvement and the appropriation

therefore, the estimated maximum amount of bonds or notes to be issued and the period of usefulness of the improvement is as follows:

- (1) Purpose: Construction of a new Township Seacrest Water Tower, such construction as defined in Section 40A:2-22 of the Local Bond Law, to be located on the following location, as to be determined by subsequent resolution of the Township Committee: (i) property located on Fox Run Blvd. and Raccoon Lane Avenue, Barnegat, designated on the Township tax map as Block 90.34, Lots 66, 67, and 69; said project to include, but is not limited to, the improvement of real property or easement and the construction of the new water tower, including, but not limited to, all engineering site work and clearing, testing, remediation, engineering design and inspection work, surveying, construction planning, preparation of plans and specification, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances, including associated landscaping and fencing, proper stabilization and any requirements to meet storm water regulatory rule, utility provisions to the site including lighting, electrical, communication, SCADA system and any other security and/or operating computer hardware and software, technology and other equipment, all in accordance with the plans and specifications therefor to be developed.

<u>Appropriation and Estimated Cost:</u>	\$7,750,000
<u>Maximum Amount of Bonds or Notes:</u>	\$5,200,000
<u>Period or Average Period of Usefulness:</u>	25 years
<u>Amount of Down Payment:</u>	\$0; utility self liquidating

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all

matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. 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.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes the Township may lawfully undertake as general utility improvements, and no part of the costs thereof have been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness of the improvements or purposes, computed on the basis of the respective amounts or obligations authorized for each improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 25 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased additionally by the authorization of the bonds and notes provided in this amending bond ordinance by \$1,700,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$1,200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the several improvements or purposes.

(e) The Township reasonably expects to commence the acquisition and/or construction of the several improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Township further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the

obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the Township is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. The Township hereby covenants to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 10. To the extent that any previous ordinance or resolution is inconsistent herewith or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

NOTICE OF PENDING BOND ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the foregoing bond 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 November 6, 2026. Further notice is hereby given that said bond 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 December 2, 2025 at 10:00 o'clock a.m., and during the week prior to and up to and including the date of such meeting, copies of said bond ordinance will be made available at the Municipal Clerk's office in the Municipal Offices to the members of the general public who shall request the same. The purpose of the ordinance is to appropriate \$7,750,000 from various sources of the Township's Water Sewer Capital Fund to provide funding for cost of the construction of a new Seacrest Water Tower, including all things necessary therefore or incidental thereto.

Donna Manno, RMC
Municipal Clerk

ORDINANCE 2025 - 24

AN ORDINANCE OF THE TOWNSHIP OF BARNEGAT, IN THE COUNTY OF OCEAN, NEW JERSEY, PROVIDING FUNDING FOR VARIOUS WATER/SEWER IMPROVEMENTS AND APPROPRIATING \$565,000 THEREFOR FROM THE TOWNSHIP'S WATER/SEWER CAPITAL IMPROVEMENT FUND

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

Section 1. The total amount of \$565,000 is hereby appropriated by the Township of Barnegat, in the County of Ocean, New Jersey (the "Township") from the Township's Water/Sewer Utility Capital Improvement Fund to provide funding for the following water/sewer capital improvements:

- a. The rehabilitation of Well 4, including, but not limited to: pulling the motor, column pipe, shaft and pump. Inspect and repair shaft and pump. Video inspect well and rehab with high velocity jetting and swabbing. Re-install pump and equipment, check rotation and motor balance. Flow test well and confirm rehabilitation. – estimated cost: \$200,000
- b. A new Barnegat Boulevard interconnection from the existing Township water standpipe at 903 West Bay Avenue to Barnegat Boulevard. Work to include, but not limited to: Survey and easement acquisition for installation of new secondary water main interconnection, including excavation and installation of new 12" water main, from standpipe to Barnegat Boulevard main, near Ocean Avenue, and all roadway restoration. – estimated cost: \$365,000

Section 2. The water/sewer utility capital budget, as applicable, of the Township reflects the above capital improvements 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.

Section 3. This ordinance shall take effect as provided by law.

NOTICE OF PENDING ORDINANCE

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 **November 6, 2025**. 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 **December 2, 2025 at 10:00 a.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 \$565,000 from the Township's Water/Sewer Utility Capital Improvement Fund to provide funding for water meters, including all things necessary therefore or incidental thereto.

Donna Manno, RMC
Municipal Clerk

RESOLUTION 2025-367

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 116.21	Lot 5;	7 Briargrove Rd	Block 114.23	Lot 33;	9 Sloop Ct
Block 114.02	Lot 16;	14 Bayside Ave	Block 114.22	Lot 6;	11 Mast Dr
Block 116.26	Lot 5;	9 Aspen Circle	Block 172	Lot 18;	725 West Bay
Block 116.35	Lot 22;	69 Chestnut Way Cir	Block 114.26	Lot 107;	33 Lexington Blvd
Block 114.50	Lot 42;	2 Teakwood Lane	Block 116.25	Lot 21;	3 Sandalwood Ct
Block 161.01	Lot 4;	5 Jon Drive	Block 174.08	Lot 3;	25 Hillside Ave
Block 116.16	Lot 41;	118 Ravenwood Blvd	Block 114.38	Lot 4;	37 Georgetown Blvd
Block 114.06	Lot 39;	266 Hawthorne Ln	Block 110	Lot 4;	95 Highland Dr
Block 95.12	Lot 13;	35 Pulaski Dr	Block 116.07	Lot 22;	65 Deer Run Dr S
Block 116.27	Lot 6;	4 Aspen Cir	Block 114.53	Lot 3;	11 Potomac
Block 174.06	Lot 37.11;	39 Hannah Lee	Block 114.52	Lot 1;	20 Lexington Blvd
Block 107	Lot 3;	960 West Bay Ave	Block 114.13	Lot 4;	81 Bowline
Block 114.37	Lot 23;	4 Silversmith	Block 114.15	Lot 25;	10 Admiral Ct
Block 202.6	Lot C19B;	401-19B Bay Shore Dr	Block 114.27	Lot 42;	39 Anchor Rd
Block 114.43	Lot 5;	6 Powderhorn Dr	Block 116.02	Lot 3.01;	37 Deer Run Dr S

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 November 6, 2025.

Donna M. Manno, RMC
Municipal Clerk

ALPHA TAX LIEN GROUP

BLOCK/LOT ADDRESS
116.21/5 7 BRIARGROVE RD

CERTIFICATE #
25-00108

PREMIUM
\$300.00

DATE MAILED

CK #

\$300.00

RESOLUTION 2025-368

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

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

WHEREAS, pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for the Totally Disabled Veterans Tax Exemption for 2025 taxes, when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted, and

WHEREAS, in this case the Tax Collector deems that the Homeowner should receive a refund on his taxes paid for the year 2025 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2025 Taxes Canceled</u>	<u>Refund</u>
115.06/38	Ralph Howland 108 Robin Lane Barnegat, NJ 08005	9/2/25	\$1,950.15	\$416.25

THEREFORE BE IT RESOLVED by the Township Committee, County of Ocean, State of New Jersey, do hereby authorize a Veteran's property tax exemption discharge of debt for the 2025 taxes, and refund be issued to Core Logic for \$416.25 as referenced.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on November 6, 2025

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2025-369

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

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

WHEREAS, pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for the Totally Disabled Veterans Tax Exemption for 2025 taxes, when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted, and

WHEREAS, in this case the Tax Collector deems that the Homeowner should receive a refund on his taxes paid for the year 2025 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2025 Taxes Canceled</u>	<u>Refund</u>
95.36/18	Mark Keelan 10 Swimming River Ct Barnegat, NJ 08005	9/12/25	\$1,116.82	\$158.53

THEREFORE BE IT RESOLVED by the Township Committee, County of Ocean, State of New Jersey, do hereby authorize a Veteran's property tax exemption discharge of debt for the 2025 taxes, and refund be issued to Core Logic for \$158.53 as referenced.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on November 6, 2025

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2025-370

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

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

WHEREAS, pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for the Totally Disabled Veterans Tax Exemption for 2025 taxes, when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted, and

WHEREAS, in this case the Tax Collector deems that the Homeowner should receive a refund on his taxes paid for the year 2025 since they are Totally Exempt a will have no future billings

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2025 Taxes Canceled</u>	<u>Refund</u>
116.20/3	George McGibbon 15 Tanglewood Dr Barnegat, NJ 08005	9/12/25	\$2,522.57	\$2,522.57

THEREFORE BE IT RESOLVED by the Township Committee, County of Ocean, State of New Jersey, do hereby authorize a Veteran's property tax exemption discharge of debt for the 2025 taxes, and refund be issued to said homeowner for \$2,522.57 as referenced.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on November 6, 2025

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2025-371

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

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

WHEREAS, pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for the Totally Disabled Veterans Tax Exemption for 2025 taxes, when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted, and

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2025 Taxes Canceled</u>
95.48/12	Larry Tapley 10 Mountain Stream Ct Barnegat, NJ 08005	10/1/25	\$2,099.15

THEREFORE BE IT RESOLVED by the Township Committee, County of Ocean, State of New Jersey, do hereby authorize a Veteran's property tax exemption discharge of debt for the 2025 taxes as referenced.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on November 6, 2025

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2025-372

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

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

WHEREAS, pursuant to N.J.S.A. 54:4-3.32 the Township Committee has the authority to cancel charges for the Totally Disabled Veterans Tax Exemption for 2025 taxes, when a N.J.S.A. 54:4-3.30 Certification of Assessment Credit for Exemption has been granted, and

<u>Block/Lot</u>	<u>Homeowner</u>	<u>Date Exempt</u>	<u>2025 Taxes Canceled</u>
103/8	Joseph Tauriello 12 Sixth St Barnegat, NJ 08005	7/14/25	\$3,183.44

THEREFORE BE IT RESOLVED by the Township Committee, County of Ocean, State of New Jersey, do hereby authorize a Veteran's property tax exemption discharge of debt for the 2025 taxes as referenced.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005, on November 6, 2025

Donna M. Manno, RMC
Municipal Clerk

REFUNDS/MISC				
BLOCK/LOT	ADDRESS	REFUND	DATE MAILED	CK #
95.36/18	10 SWIMMING RIVER	158.53		
115.06/38	108 ROBIN LANE	416.25		
116.20/3	15 TANGLEWOOD DR	2,522.57		
95.48/12	NO REFUND			
103/8	NO REFUND			

RESOLUTION 2025-373

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:

THERESA ISOLDI
BLOCK 113.06 LOT 94 (A/K/A 181 EDENTON DRIVE)
ZB 23-10
ACCOUNT # 7766380544
PLANNING BOARD REVIEW ESCROW \$ 141.58

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 6th day of November 2025 at The Municipal Complex, 900 West Bay Avenue, Barnegat, NJ.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2025-374

A RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE OCEAN COUNTY PROSECUTOR'S OFFICE FOR THE FY2025/2026 TRAFFIC SAFETY PROGRAM KNOWN AS "DRIVING WHILE INTOXICATED ENFORCEMENT PROGRAM" (DWIEP) PURSUANT TO N.J.S.A. 40:8A-1 ET SEQ

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40:8A-1 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provision of governmental services; and

WHEREAS, the Township of Barnegat wishes to enter into a shared services agreement with the County of Ocean Police Services for the "Driving While Intoxicated Enforcement Program (DWIEP)", a traffic safety program run by the Ocean County Prosecutor's Office, for the purpose of identifying and removing intoxicated drivers from the roadways; and

WHEREAS, the term of this agreement with the Ocean County Police Services shall be from October 1, 2025 and shall continue until September 30, 2026

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

1. The Mayor and Clerk of the Township of Barnegat are hereby authorized and directed to enter into and execute a Shared Services Agreement with the Ocean County Prosecutor's Office and the Board of Chosen Freeholders for the traffic safety program known as the "Driving While Intoxicated Enforcement Program", DWIEP.
2. A copy of that agreement is on file and available for public inspection at the Township Clerk's Office during regular business hours.
3. This resolution shall take effect immediately upon passage.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Barnegat Township Committee at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey, on the 6th day of November, 2025.

Donna M. Manno, RMC
Municipal Clerk

SHARED SERVICES AGREEMENT
DRIVING WHILE INTOXICATED ENFORCEMENT PROGRAM

THIS AGREEMENT made this _____ day of _____, by and **BETWEEN:**
THE Township of Barnegat, a municipal corporation of the State of New Jersey, having it's offices located at **900 West Bay Ave. Barnegat, New Jersey 08005**, hereinafter referred to as "Municipality".
AND: THE COUNTY OF OCEAN, a body politic of the State of New Jersey, having its offices at the Administration Building, 101 Hooper Avenue, P.O. Box 2191, Toms River, New Jersey, 08754, hereinafter referred to as "County".

WHEREAS, resolution of the **Township** of **Barnegat** dated _____, authorization was given to enter into an Shared Services Agreement with the County of Ocean Police services, **Driving While Intoxicated Enforcement Program** and

WHEREAS, the **Driving While Intoxicated Enforcement Program** (hereinafter referred to as **D.W.I.E.P.**) is a traffic safety program run by the Ocean County Prosecutor's Office (hereinafter referred to as "Prosecutor's Office") for the purpose of identifying and removing Intoxicated drivers from the roadways; and

WHEREAS, the **D.W.I.E.P.** receives funding from the State of New Jersey and County of Ocean; and

WHEREAS, the Prosecutor's Office and the Municipality have determined it to be in their mutual interest for the Municipality to designate certain police officers to be assigned to **D.W.I.E.P.**; and

WHEREAS, the shared Services Act, N.J.S.A. 40:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provision of governmental services; and

WHEREAS, the Municipality wishes to enter into an Agreement with the County for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by the Municipality to the **D.W.I.E.P.**; and

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth pursuant to the authority provided by law, the parties hereby agree to and with each other as follows:

1. **DESIGNATION OF POLICE OFFICERS FOR ASSIGNMENT TO D.W.I.E.P.** Upon request by the County, the Municipality shall designate those officers to be assigned to the **D.W.I.E.P.** and shall provide the County with a list of those officers.

SHARED SERVICES AGREEMENT
DRIVING WHILE INTOXICATED ENFORCEMENT PROGRAM

2. **RESPONSIBILITIES OF MUNICIPALITY.** The Municipality agrees that it shall have the following responsibilities during the term of this Agreement:
 - (a) The Municipality will provide department in-service training to those officers assigned to the **D.W.I.E.P.**.
 - (b) The Municipality will be responsible for conducting weapons qualifications for those officers assigned to the **D.W.I.E.P.**.
3. **RESPONSIBILITIES OF COUNTY.** The County agrees that it shall have the following responsibilities during the term of this Agreement.
 - (a) The County will forward to the Municipality a schedule of any training attended by or instructed by the officers assigned to the **D.W.I.E.P.**.
 - (b) The County shall provide the Municipal Police Department with information on current **D.W.I.E.P.** activities within the Municipality during scheduled briefings.
4. **COMPENSATION.** The County shall pay the officers department at the rate of seventy (\$70.00) per hour for their performed hereunder. It is the responsibility of the individual officer's department to pay any income tax or other taxes required to be paid from their salary received pursuant to this agreement.
5. **TERM.** This Agreement shall be retroactive from October 1, 2025 and shall continue in full force and effect until September 30, 2026.
6. **TERMINATION.** Either party to this Agreement may, be giving written notice to the other party, terminate this Agreement.
7. **RELATIONSHIP OF PARTIES.** The officers assigned to the Prosecutor's Office pursuant to this Agreement are not and shall not be considered agents or employees of the County.
8. **VIOLATIONS OF RULES AND REGULATIONS OF THE MUNICIPAL POLICE DEPARTMENT.** During the time of their assignment to the Prosecutor's Office, the officers shall continue to be governed by the rules and regulations of the Municipal Police Department. In the event of any violation of the rules and regulations, the officer committing the violation may be returned to the Municipal Police Department for appropriate disciplinary action.

SHARED SERVICES AGREEMENT
DRIVING WHILE INTOXICATED ENFORCEMENT PROGRAM

9. **VIOLATIONS OF RULES AND REGULATIONS OF PROSECUTOR'S OFFICE.** The Prosecutor's Office shall assume responsibility for the actions of the officers during the period of their service in the **D.W.I.E.P.** and shall handle disciplinary action for the violation of the rules and regulations of the Prosecutor's Office. In its discretion, the Prosecutor's Office shall investigate any alleged violations of its rules and regulations and violations of public trust. The Prosecutor's Office shall file a written report of any alleged violations with the Chief of Police of the Municipal Police Department, along with a report of the investigation, any conclusions reached and subsequent disciplinary action, if any.
10. **ASSIGNABILITY.** The Municipality shall not assign or transfer any of the work or services to be performed hereunder of any other interest in this Agreement without the prior written approval of the County.
11. **ENTIRE AGREEMENT,** This Agreement contains the entire Agreement between the parties and no modification hereof shall be effective unless in writing, signed by the party to be charged therewith. This Agreement shall supersede any other understanding or correspondence that may have been exchanged between the parties on the subject matter hereof.
12. **BINDING EFFECT.** This Agreement has been duly entered into and constitutes a legal, valid and binding obligation of the County and the Municipality, enforceable in accordance with its terms, and it shall inure to the benefit of the parties hereto and their successors and assigns.

SHARED SERVICES AGREEMENT
DRIVING WHILE INTOXICATED ENFORCEMENT PROGRAM

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their proper corporate officers and their proper corporate seals to be affixed hereto on the day and date first above written.

ATTEST:

MUNICIPALITY

CLERK By: _____
MAYOR

ATTEST:

PROSECUTOR'S OFFICE

NANCY MOYER Y D. BILLHIMER
CLERK PROSECUTOR

ATTEST:

MICHELLE I. GRIFFIN P. KELLY
CLERK DIRECTOR

Please return enclosed **ORIGINAL**
documents with all
SIGNATURES and MUNICIPAL
SEALS & LOCAL RESOLUTIONS

BRADLEY D. BILLHIMER
Ocean County Prosecutor

ANTHONY U. CARRINGTON
Chief of Detectives



MICHAEL T. NOLAN JR.
First Assistant Prosecutor

MICHAEL WEATHERSTONE
Deputy First Assistant Prosecutor

OFFICE OF THE PROSECUTOR

Courthouse Annex Building
119 Hooper Avenue
P.O. Box 2191
Toms River, New Jersey 08754-2191
732-929-2027
www.OCPONJ.gov

October 14, 2025

Re: Shared Service Agreements
DWI/DRE GRANTS FOR FY 2025/26

Dear Mayor,

As you are probably aware, Ocean County routinely leads the state in traffic related fatalities. The DWI/DRE programs are aimed at detecting and arresting impaired drivers throughout Ocean County. During times where manpower is needed for enforcement, members of your police department will be called upon to assist. Officers will be paid by money from the DWI/DRE grant which has been designated by the State of New Jersey (DHTS), the Ocean County Prosecutor's Office and the Board of Commissioners.

Enclosed you will find six copies of the Shared Service Agreements, three for each grant, covering police officers from your department who are involved in these grants. Please fill out the 2nd Paragraph

Please review, **SIGN AND SEAL ALL AGREEMENTS** and return all **ORIGINAL COPIES** to the undersigned by **November 21, 2025** Also include an **ORIGINAL LOCAL RESOLUTIONS with seal** for all 6 copies supporting these agreements.

If you have any questions in this matter please feel free to contact me at 732-929-2027, extension 3024. Thank you for your assistance in this matter.

Sincerely,

Robert Parlow
Vehicular Homicide Unit

RESOLUTION 2025-375

A RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE COUNTY OF OCEAN POLICE SERVICES FOR THE FY 2025/2026 PROSECUTOR'S PROGRAM "DRUG RECOGNITION EXPERT CALLOUT PROGRAM" (DRECP) PURSUANT TO N.J.S.A. 40:8A-1 ET SEQ

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40:8A-1 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provision of governmental services; and

WHEREAS, the Township of Barnegat wishes to enter into a shared services agreement with the County of Ocean Police Services for the "Drug Recognition Expert Callout Program" (DRECP), a traffic safety program run by the Ocean County Prosecutor's Office, for the purpose of utilizing a DRE callout Program to assist with identifying and removing Intoxicated drivers from the roadway; and

WHEREAS, the term of this agreement with the Ocean County Police Services shall be from October 1, 2025 and shall continue until September 30, 2026

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

1. The Mayor and Clerk of the Township of Barnegat are hereby authorized and directed to enter into and execute a Shared Services Agreement with the Ocean County Prosecutor's Office and the Ocean County Board of Chosen Freeholders for the traffic safety program known as the "Drug Recognition Expert Callout Program" (DRECP)
2. A copy of that agreement is on file and available for public inspection at the Township Clerk's Office during regular business hours.
3. This resolution shall take effect immediately upon passage.

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 West Bay Avenue, Barnegat, New Jersey on the 6th day of November, 2025.

Donna M. Manno, RMC
Municipal Clerk

SHARED SERVICES AGREEMENT
DRUG RECOGNITION EXPERT CALLOUT PROGRAM

THIS AGREEMENT made this _____ day of _____, by and **BETWEEN** **THE: Township of Barnegat**, a municipal corporation of the State of New Jersey, having its offices located at **900 West Bay Ave. Barnegat, N.J. 08005** hereinafter referred to as "Municipality". **AND: THE COUNTY OF OCEAN**, a body politic of the State of New Jersey, having its offices at The Administration Building, 101 Hooper Avenue, P.O. Box 2191, Toms River, New Jersey, 08754, Hereinafter referred to as "County".

WHEREAS, resolution of the **Township of Barnegat** dated _____, authorization was given to enter into an Shared Services Agreement with the County of Ocean Police services, **Drug Recognition Expert Callout Program** and

WHEREAS, the **Drug Recognition Expert Callout Program** (hereinafter referred to as **D.R.E.C.P.**) is a traffic safety program run by the Ocean County Prosecutor's Office (hereinafter referred to as "Prosecutor's Office") for the purpose of utilizing a DRE callout Program to assist with identifying and removing Intoxicated drivers from the roadway; and

WHEREAS, the **D.R.E.C.P.** receives funding from the State of New Jersey and County of Ocean; and

WHEREAS, the shared Services Act, N.J.S.A. 401:8A-1 et seq., authorizes local units as defined in the Act to enter into a joint agreements for the provision of governmental services; and

WHEREAS, the Municipality wishes to enter into an Agreement with the County for the purpose of setting forth the term and conditions regarding the assignment of police officers employed by the Municipality to the **D.R.E.C.P.**; and

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth pursuant to the authority provided by law, the parties hereby agree to and with each as follows:

1. **DESIGNATION OF POLICE OFFICERS FOR ASSIGNMENT TO D.R.E.C.P.** Upon request by the County, the Municipality shall designate those qualified DRE officers to be assigned to the **D.R.E.C.P.** and shall provided the County with a list of those officers.

SHARED SERVICES AGREEMENT
DRUG RECOGNITION EXPERT CALLOUT PROGRAM

2. **RESPONSIBILITIES OF MUNICIPALITY.** The Municipality agrees that it shall have the following responsibilities during the term of this Agreement:
 - (a) The Municipality will provide department in-service training to those officers assigned to the **D.R.E.C.P.**
 - (b) The Municipality will be responsible for conducting weapons qualification for those officers assigned to the **D.R.E.C.P.**

3. **RESPONSIBILITIES OF COUNTY.** The County agrees that it shall have the following responsibilities during the term of this Agreement.
 - (a) The County will forward to the Municipality a schedule of any training attended by or instructed by the officers assigned to the **D.R.E.C.P.**
 - (b) The County shall provide the Municipal Police Department with information on current **D.R.E.C.P.** activities within the Municipality during scheduled briefings or callouts to other municipalities.

4. **COMPENSATION.** The County shall pay the officer's Municipality at the rate of seventy (\$70.00) per hour for their performance hereunder. It is the responsibility of the individual officer's Municipality to pay any income tax or other taxes required to be paid from their salary received pursuant to this agreement.

5. **TERM.** This Agreement shall be retroactive from October 1, 2025 and shall continue in full force and effect until September 30, 2026.

6. **TERMINATION.** Either party to this Agreement may, by giving written notice to the other party, terminate this Agreement.

7. **RELATIONSHIP OF PARTIES.** The officers assigned to the Prosecutor's Office pursuant to this Agreement are not and shall not be considered agents or employees of the County.

8. **VIOLATIONS OF RULES AND REGULATIONS OF THE MUNICIPAL POLICE DEPARTMENT.** During the time of their assignment to the Prosecutor's Office, the officers shall continue to be governed by the rule and regulations of the Municipal Police Department. In the event of any violation of the rules and regulations, the officer committing the violation may be returned to the Municipal Police Department for appropriate disciplinary action.

SHARED SERVICES AGREEMENT
DRUG RECOGNITION EXPERT CALLOUT PROGRAM

9. **VIOLATIONS OF RULES AND REGULATIONS OF PROSECUTOR'S OFFICE.**

The Prosecutor's Office shall assume responsibility for the actions of the officers during the period of their service in the **D.R.E.C.P.** and shall handle disciplinary action for the violation of the rules and regulations of the Prosecutor's Office. In its discretion, the Prosecutor's Office shall investigate any alleged violations of its rules and regulations and violations of public trust. The Prosecutor's Office shall file a written report of any alleged violations with the Chief of Police of the Municipal Police Department, along with a report of the investigation, any conclusions reached and subsequent disciplinary action, if any.

10. **ASSIGNABILITY.** The Municipality shall not assign or transfer any of the work or services to be preformed hereunder of any other interest in this Agreement without the prior written approval of the County.

11. **ENTIRE AGREEMENT.** This Agreement contains the entire Agreement between the parties and no modifications hereof shall be effective unless in writing, signed by the party to be charged therewith. This Agreement shall supersede any other understanding or correspondence that may have been exchanged between the parties on the subject matter hereof.

12. **BINDING EFFECT.** This Agreement has been duly entered into and constitutes a legal, valid and binding obligation of the County and the Municipality, enforceable in accordance with its terms, and it shall inure to the benefit of the parties hereto and their successors and assigns.

SHARED SERVICES AGREEMENT
DRUG RECOGNITION EXPERT CALLOUT PROGRAM

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their proper corporate officers and their proper corporate seals to be affixed hereto on the day and date first above written.

ATTEST:

MUNICIPALITY

By:

CLERK

MAYOR

ATTEST:

OCEAN COUNTY PROSECUTOR'S
OFFICE

NANCY M

. BILLHIMER
CUTOR

ATTEST:

Please return enclosed **ORIGINAL**
documents with all
SIGNATURES and **MUNICIPAL**
SEALS & LOCAL RESOLUTIONS

MICHELLE
CL

P. KELLY
ECTOR

RESOLUTION 2025-376

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

WHEREAS, Amanda Zidlick, 126 Rockrimmon Blvd, Barnegat, NJ was one of the applicants for a Part-Time Confidential Records Clerk; and

WHEREAS, Amanda Ziclick has extensive communications experience, and should prove to be an invaluable member to the civilian staff; and

NOW, THEREFORE, BE IT RESOLVED, that Amanda Zidlick, shall be hired by the Barnegat Township Committee as a Part-Time, Confidential Records Clerk to the Police Department at a rate of \$25.00 hour as of November 3, 2025.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex at 900 West Bay Avenue, Barnegat, on 6th day of November, 2025

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION NO. 2025-377

**A RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING EXECUTION OF RELEASE
BETWEEN THE TOWNSHIP OF BARNEGAT AND
THE NEW JERSEY STATE POLICEMAN'S
BENEVOLENT ASSOCIATION, PBA LOCAL 296 AND
CHRISTOPHER EBERT**

WHEREAS, the Township of Barnegat and the local Police Benevolent Association Union Local 296 are parties to the collective negotiations agreement. Pursuant to the agreement, if a member of the Barnegat Township Police Department sought relief to be assigned to be a member of the State of New Jersey Police Benevolent Association Executive Board, then the Township and State PBA will enter into an agreement regarding said release; and

WHEREAS, Christopher Ebert, a police officer with the Township of Barnegat, has requested to join the Executive Board of the State PBA; and

WHEREAS, the parties have negotiated and agreed to a release agreement, a copy of which is attached hereto and can be viewed during normal business hours at the office of the Township Clerk; and

WHEREAS, it is the intent of this resolution to authorize the Township to execute said agreement; and

NOW THEREFORE BE IT RESOLVED on this 6th day of November 2025, by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township hereby authorizes the execution of a release agreement that will be on file in the office of the Township Clerk and can be viewed during normal business hours.

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

- (a) Alfonso Cirulli, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Tom Lombarski, CFO
- (d) Jason Carroll, Chief of Police
- (e) Christopher Ebert
- (f) State PBA Local 296
- (g) Christopher J. Dasti, Esq., Township Attorney

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Township of Barnegat at a meeting held on November 6, 2025, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Municipal Clerk

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

ATTORNEYS AT LAW

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

☎ 609-549-8990
✉ 609-549-5043

DastiLaw.com

Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth

*Also admitted in NY

GL-3739

October 28, 2025

Via Email

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

**Re: Resolution Authorizing Execution of Release Between the Township of
Barnegat and the New Jersey State PBA Local 296**

Dear Donna:

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

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

Very truly yours,

s/Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosures

cc: Alfonso Cirulli, Mayor-via email
Martin Lisella, Township Administrator-via email
Jason Carroll, Chief of Police-via email
Christopher Ebert-via email

RESOLUTION 2025-378

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE
OF NEW JERSEY AUTHORIZING REIMBURSEMENT FOR
PERMIT CANCELLATION**

BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the Finance Office is hereby directed to issue a check to Russel and Josephine Milani for reimbursement of permit fee for work that was cancelled on homeowner project.

Russel and Josephine Milani
42 Osprey Place
Barnegat

\$348.00

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Barnegat Township Committee at their regular meeting held on the 6th day of November 2025, in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ 08005

Donna M. Manno, RMC
Municipal Clerk

APPROVED BY:



Via Federal Express and Email: marge.vitale@barnegat.net

October 6, 2025

Township of Barnegat
900 West Bay Avenue
Barnegat, New Jersey 08005

Attention: Township Mayor and Committee

RE: Block 115.09 / Lot 12
PERMIT #25-CP-1091
Russell & Josephine Milani
42 Osprey Place
Barnegat, New Jersey 08005

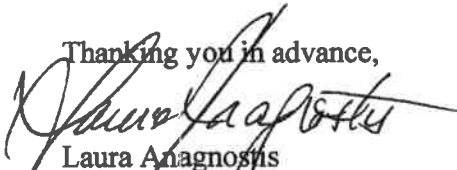
To Whom it May Concern,

Please be advised that we have been informed with regard to the above referenced customer that they are not proceeding with the generator purchase and that work will not be performed.

Therefore, we would like to cancel both the zoning and permit applications that have been recently submitted and approved. With this, the homeowner is looking to be reimbursed same for the permit fees (\$436.00).

Please confirm cancellation and reimbursement.

Thanking you in advance,


Laura Anagnositis
Electrical Coordinator


/la


436.00
- 20%
348.00 Refund to Homeowner


1415 Wyckoff Road P.O. Box 1468 Wall, NJ 07719 Phone: 1-877-466-3657
www.njrhomeservices.com

NJ Home Improvement Contractor License 13VH00361500
Daniel J. Neary Electrical Contractor Lic. #34EI01231200 Electrical Contractor Bus. Permit #34EB01231200
NJR Home Services is not the same company as New Jersey Natural Gas, the utility, and is not regulated by the
New Jersey Board of Public Utilities. You do not have to buy products or services from NJR Home Services in order
to continue receiving regulated services from New Jersey Natural Gas.


052012

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PERMIIT #25-CP-1091 / Milani, 42 Osprey Place

AL

Anagnostis Laura <LAnagnostis@NJResources.com>

To: Marge Vitale

Mon 10/6/2025 12:16 PM

CAUTION: This message originated outside of our organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon Marge,

Per our telephone conversation this morning with regard to the above referenced permit number, please be advised that we have been informed that the customer/homeowner above will not be proceeding with the generator purchase/installation.

Therefore, we would like to cancel both the zoning and permit applications that have been submitted and approved.

Please advise of your confirmation.

Thanks in advance,

Laura

Laura Anagnostis
NJR Home Services
Tel. #732-938-1297
Fax #732-938-3010

← Reply

→ Forward

RESOLUTION 2025-379

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
ACCEPTING CHANGE ORDERS #91
FROM FRANKOSKI CONSTRUCTION
FOR THE NEW MUNICIPAL BUILDING**

WHEREAS, Frankoski Construction, 111 Dunell Rd, Maplewood, NJ, has previously been awarded a contract for the New Municipal Building; and

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

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

WHEREAS, the Project Architect along with the Township Consultant has inspected and reviewed the documents submitted by the contractor and recommends acceptance of Change Orders #91, totaling **-\$12,759.51**

Original Contract Amount:	\$ 12,964,000.00
Previously approved Change Orders: as of October 2025	\$ <u>825,405.43</u>
Contract amount as of October 2025:	\$ <u>13,789,405.43</u>

CHANGE ORDER #91	\$ - 12,759.51
<i>Credit to Township for various Site Work</i>	

TOTAL AMOUNT OF CHANGE ORDER #91	<u>\$ - 12,759.51</u>
---	------------------------------

New Contract Amount:	<u>\$ 13,776,645.92</u>
-----------------------------	--------------------------------

WHEREAS, the Chief Financial Officer ("CFO") does hereby certify the availability of funds with respect to approving change orders #91 to Frankoski Construction, 111 Dunell Rd, Maplewood, NJ in the amount of **-\$12,759.51**

Net Increase Percentage over original contract amount:	<u>6.27%</u>
--	--------------

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

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

Thomas Lombarski, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Barnegat that Change Order #91 in the amount of **-\$12,759.51** has been approved for the New Municipal Building.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk, of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 6th day of November, 2025

Donna M. Manno, RMC
Municipal Clerk

CHANGE ORDER

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

Change Order # General 91
Initiation Date: 10/17/25
Architect's Ref: BMPC
Contract No.: 1
Contract Date: 12/15/20
Constr. Period: 660
Copies: copiesVar

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

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

CREDIT THE OWNER FOR VARIOUS CHANGES TO THE SITEWORK:

Make the following changes to the Sitework in accordance with the pricing in the following PCO's from FCC: PCO #130, dated 10/07/25, for a credit of \$29,176.18; PCO #131, dated 10/10/25 for an extra of \$23,719.92; plus PCO #132, dated 10/16/25, for a credit of \$7,303.25.

Deduct \$ -12,759.51

The original Contract Sum.....	\$	12,964,000.00
Net change by previously authorized Change Orders.....	\$	825,405.43
The Contract Sum prior to this Change Order was.....	\$	13,789,405.43
The Contract Sum will be changed by this Change Order.....	\$	-12,759.51
The new Contract Sum including this Change Order will be.....	\$	13,776,645.92
The Contract Time will changed by.....		0 days
The total change in the Date of Substantial Completion as of this C.O. is therefore.....		86.00 days

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

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

By:  Date: 10/17/25

By:  Date: 10/21/25

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

By:  Date: 10/17/2025

RESOLUTION 2025-380

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PROGRESS PAYMENT #50 TO FRANKOSKI CONSTRUCTION FOR THE NEW MUNICIPAL BUILDING AND CHECK MADE PAYABLE TO TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

WHEREAS, Frankoski Construction, 111 Dunell Rd, Maplewood, NJ, has previously been awarded a contract for the New Municipal Building; and

WHEREAS, Frankoski Construction Co., has submitted a request for Payment #50 in the amount of \$179,277.40; 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 #50 in the amount of \$179,277.40 is hereby approved, the Chief Financial Officer is hereby authorized to issue a check in care of Frankoski Construction, 111 Dunell Rd, Maplewood, NJ in the amount of \$179,277.40 and the check to be made payable to Travelers Casualty and Surety Company of America representing Payment #50 for work completed on the New Municipal Building

Original Contract Sum:	\$ 12,964,000.00
<i>Net Change by Change Orders</i>	\$ 812,645.92
Contract Sum to date:	\$ 13,776,645.92
Total completed & stored to date:	\$ 12,998,227.88
Less Retainage of 2%:	\$ 259,964.56
Total earned less retainage:	\$ 12,738,263.32
Total Payment #50 Due: (Payable to Travelers)	\$ 179,277.40
Balance to Finish including Retainage:	\$ 1,038,382.60

CERTIFICATION

I, Donna M. Manno, Municipal Clerk, of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee at their regular Committee meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 6th day of November, 2025

Donna M. Manno, RMC
Municipal Clerk

THE GOLDSTEIN PARTNERSHIP TRANSMITTAL

CORPORATE, INSTITUTIONAL & GOVERNMENTAL CONSULTANTS

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

FOUNDED IN 1953
ARCHITECTS
ENGINEERS
PLANNERS

Project **BMPC**

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

Date: **10/28/25**

Trans: **63**

Copies: Mr. Joseph Frankoski

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

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

Items:	Qty	Description:	Date:
	2	App. #50, cert. for \$179,277.40	10/24/25

Please: ☒ Retain
Return
Review & Return
Note our comments
Correct as noted
Call to Discuss

Comments:

Notes:

By: 

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	Township of Barnegat 900 West Bay Avenue Barnegat, NJ 08005	PROJECT:	BMPC New Municipal Building 900 West Bay Avenue Barnegat, NJ 08005	APPLICATION NO:	50	Distribution to:
FROM CONTRACTOR:	Frankoski Construction Co. 111 Dunell Road Maplewood NJ 07040	VIA ARCHITECT:	The Goldstein Partnership 515 valley Street, Suite 110 Maplewood, NJ 07040	PERIOD TO:	October 24, 2025	OWNER: <input checked="" type="checkbox"/>
				CONTRACT DATE:	October 6, 2020	ARCHITECT: <input checked="" type="checkbox"/>
				PROJECT NOS:	BMPC	CONTRACTOR: <input checked="" type="checkbox"/>
						FIELD: <input checked="" type="checkbox"/>
						OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$12,964,000.00
2. NET CHANGE BY CHANGE ORDERS	\$812,645.92
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$13,776,645.92
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G7)	\$12,998,227.88
5. RETAINAGE:	
a. $\frac{2}{100}$ % of Completed Work (Column D + E on G703)	\$259,964.56
b. $\frac{2}{100}$ % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$259,964.56

6. TOTAL EARNED LESS RETAINAGE

(Line 4 minus Line 5 Total)

\$12,738,263.32

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$12,558,985.92

i. CURRENT PAYMENT DUE

\$179,277.40

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6)

\$1,038,382.60

AMOUNT CERTIFIED

\$179,277.40

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,058,657.67	(\$233,252.24)
Total approved this month		(\$12,759.51)
TOTAL	\$1,058,657.67	(\$246,011.75)
NET CHANGES by Change Order		\$812,645.92

ARCHITECT

By: [Signature]Date: 10/20/25

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

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

CONTRACTOR:

By: [Signature]State of: New JerseyCounty of: HudsonSubscribed and sworn to before me this 27 day of October, 2025Notary Public: Judith A. LuscherMy Commission expires: 2-27-29Date: 10/27/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 50														
APPLICATION DATE: 10.24.25														
PERIOD TO: 10.24.25														
ARCHITECT'S PROJECT NO:														
ARCHITECT'S PROJECT NO:														
A	B	C	D	E	F	G	H	I						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)					
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD										
DIVISION 1 - GENERAL CONDITIONS														
1	GC Management	\$440,100.00	396,090.00			396,090.00	90.0%	\$44,010.00	\$7,921.80					
2	Insurance	\$86,525.00	77,872.50			77,872.50	90.0%	\$8,652.50	\$1,557.45					
3	Bond Fee	\$138,710.00	138,710.00			138,710.00	100.0%		\$2,774.20					
4	Mobilization	\$40,000.00	40,000.00			40,000.00	100.0%		\$800.00					
5	Demobilization	\$10,000.00	0.00			0.00		\$10,000.00	\$0.00					
6	Miscellaneous Trade Cost and Site Logistics	\$175,600.00	160,000.00			160,000.00	91.1%	\$15,600.00	\$3,200.00					
7	General Labor and Cleanup	\$99,962.00	89,650.00			89,650.00	89.7%	\$10,312.00	\$1,793.00					
8	Temp Fence, Dump, Rentals, Trailers, PortaJohn	\$81,780.00	73,602.00			73,602.00	90.0%	\$8,178.00	\$1,472.04					
9	Winter Protection	\$10,000.00	9,000.00			9,000.00	90.0%	\$1,000.00	\$180.00					
10	Procure	\$9,000.00	8,200.00			8,200.00	91.1%	\$800.00	\$164.00					
11	Testing	\$12,000.00	11,000.00			11,000.00	91.7%	\$1,000.00	\$220.00					
12	GC Overhead and Profit	\$214,350.00	192,915.00			192,915.00	90.0%	\$21,435.00	\$3,858.30					
13	Asbestos Abatement / Plan	\$37,590.00	37,590.00			37,590.00	100.0%		\$751.80					
14	Subgrade R/R 1200 CY Allowance	\$84,000.00	59,003.00			59,003.00	70.2%	\$24,997.00	\$1,180.06					
15	CM Allowance	\$220,000.00	220,000.00			220,000.00	100.0%		\$4,400.00					
DIVISION 2 - SITEWORK														
16	Sitework General Conditions	\$19,100.00	16,253.00	477.50		16,730.50	87.6%	\$2,369.50	\$334.61					
17	Sitework Mobilization	\$24,000.00	12,480.00	4,000.00		16,480.00	68.7%	\$7,520.00	\$329.60					
18	Sitework Layout	\$21,000.00	16,560.00	1,440.00		18,000.00	85.7%	\$3,000.00	\$360.00					
19	Soil Erosion and Sediment Controls	\$17,700.00	16,815.00			16,815.00	95.0%	\$885.00	\$336.30					
20	Clear Site/Demolition	\$101,000.00	95,950.00			95,950.00	95.0%	\$5,050.00	\$1,919.00					
21	Excavation and Grading	\$188,250.00	148,597.50	20,000.00		168,597.50	89.6%	\$19,652.50	\$3,371.95					
22	Sanitary Sewer System	\$13,000.00	11,700.00			11,700.00	90.0%	\$1,300.00	\$234.00					
23	Storm Drainage System / Under Drain System	\$293,000.00	282,700.00	2,000.00		284,700.00	97.2%	\$8,300.00	\$5,694.00					
24	Water Services	\$27,500.00	27,500.00			27,500.00	100.0%		\$550.00					
25	Concrete Curbs	\$171,000.00	131,670.00	19,000.00		150,670.00	88.1%	\$20,330.00	\$3,013.40					
26	Walks	\$67,000.00	51,590.00	2,000.00		53,590.00	80.0%	\$49,000.00	\$1,071.80					
27	Pavers	\$49,000.00	0.00			0.00		\$300.00	\$394.00					
28	Site Lighting Conduit (Excavation Only)	\$20,000.00	18,800.00	900.00		19,700.00	98.5%	\$394.00	\$394.00					
29	Site Lighting Foundations	\$27,000.00	25,380.00			25,380.00	94.0%	\$1,620.00	\$507.60					
30	Basement Excavation and Backfill	\$103,000.00	103,000.00			103,000.00	100.0%		\$2,060.00					
31	Irrigation System	\$32,000.00	8,000.00			8,000.00	25.0%	\$24,000.00	\$160.00					
32	DGABC Subbase	\$127,000.00	52,706.00	34,000.00		86,706.00	68.3%	\$40,294.00	\$1,734.12					
33	Bituminous Base Course	\$207,000.00	62,100.00	72,000.00		134,100.00	64.8%	\$72,900.00	\$2,682.00					
34	Permanent Fencing	\$51,000.00	40,250.00			40,250.00	78.9%	\$10,750.00	\$805.00					
35	Topsoiling	\$14,000.00	2,800.00	2,500.00		5,300.00	37.9%	\$8,700.00	\$106.00					
36	Fert & Seed	\$3,700.00	740.00			740.00	20.0%	\$2,960.00	\$14.80					
37	Landscape Plants	\$32,000.00	16,000.00			16,000.00	50.0%	\$16,000.00	\$320.00					
38	Traffic Control	\$6,800.00	3,400.00			3,400.00	50.0%	\$3,400.00	\$68.00					

CONTINUATION SHEET

AIA DOCUMENT G703

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

AIA Document, G702™ – 1992, Application and Certification for Payment, or G732™ – 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line item may apply										APPLICATION NO: 50	
										10.24.25	
										10.24.25	
ARCHITECT'S PROJECT NO:										BMPC	
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)								
39	Demolition of Building	\$80,000.00	80,000.00		32,000.00		80,000.00	100.0%	\$80,000.00	\$1,600.00	
40	Bituminous Surface Course	\$160,000.00	48,000.00		1,750.00		80,000.00	50.0%	\$3,500.00	\$1,600.00	
41	Roadway/Parking Striping	\$7,000.00	1,750.00		4,150.00		3,500.00	50.0%	\$900.00	\$70.00	
42	Temporary Paving	\$4,150.00	0.00		900.00		4,150.00	100.0%	\$0.00	\$83.00	
43	Traffic Signage	\$1,800.00	0.00				900.00	50.0%	\$42,000.00	\$18.00	
44	Benches and Trash Receptacles	\$42,000.00	0.00				0.00		\$9,000.00	\$0.00	
45	Retaining Walls	\$9,000.00	0.00				0.00		\$9,000.00	\$0.00	
46	Curved Retaining Walls	\$9,000.00	0.00				0.00		\$2,000.00	\$0.00	
47	Sitework Closeout	\$2,000.00	0.00				0.00		\$3,600.00	\$0.00	
48	Survey & Layout	\$11,000.00	7,500.00				7,500.00	67.6%		\$150.00	
DIVISION 3 - CONCRETE											
49	Concrete Submittals	\$7,500.00	7,500.00				7,500.00	100.0%		\$150.00	
50	Mobilization	\$12,500.00	12,500.00				12,500.00	100.0%		\$250.00	
51	Excavation for Footings	\$25,415.00	25,415.00				25,415.00	100.0%		\$508.30	
52	Backfill	\$14,120.00	14,120.00				14,120.00	100.0%		\$282.40	
53	Footings- Strip and Spread-Basement/Rehar	\$69,212.00	69,212.00				69,212.00	100.0%		\$1,384.24	
54	Foundation Walls-Basement	\$66,957.00	66,957.00				66,957.00	100.0%		\$1,339.14	
55	Footings-Strip and Spread-North Side	\$51,505.00	51,505.00				51,505.00	100.0%		\$1,030.10	
56	Foundation Walls-North Side	\$26,980.00	26,980.00				26,980.00	100.0%		\$539.60	
57	Footings-Strip and Spread-South Side	\$48,402.00	48,402.00				48,402.00	100.0%		\$968.04	
58	Foundation Walls-South Side	\$25,633.00	25,633.00				25,633.00	100.0%		\$512.66	
59	Footings-Strip-Entrance Sign	\$30,289.00	30,289.00				30,289.00	100.0%		\$605.78	
60	Foundation Walls-Entrance Sign	\$28,632.00	28,632.00				28,632.00	100.0%		\$572.64	
61	Elevator Pit Mat and Walls	\$4,226.00	4,226.00				4,226.00	100.0%		\$84.52	
62	Piers-Basement CL D	\$18,889.00	18,889.00				18,889.00	100.0%		\$377.78	
63	Piers-Basement-North Wall	\$16,059.00	16,059.00				16,059.00	100.0%		\$321.18	
64	Piers-South Side CL E	\$15,270.00	15,270.00				15,270.00	100.0%		\$305.40	
65	Piers-North Side Column R-2 through R-5	\$14,831.00	14,831.00				14,831.00	100.0%		\$296.62	
66	Piers-North Side- CL A	\$15,753.00	15,753.00				15,753.00	100.0%		\$315.06	
67	Piers-North Side -CLB	\$15,753.00	15,753.00				15,753.00	100.0%		\$315.06	
68	Slab on Grade Basement	\$61,242.00	61,242.00				61,242.00	100.0%		\$1,224.84	
69	Concrete Ceiling at Cell Blocks	\$6,740.00	6,740.00				6,740.00	100.0%		\$134.80	
70	Concrete Walls at Cell Blocks	\$22,300.00	22,300.00				22,300.00	100.0%		\$446.00	
71	1st floor slab on grade and deck	\$128,258.00	128,258.00				128,258.00	100.0%		\$2,565.16	
72	2nd floor slab on deck	\$98,026.00	98,026.00				98,026.00	100.0%		\$1,960.52	
73	Set base plates	\$4,435.00	4,435.00				4,435.00	100.0%		\$88.70	
74	Metal Stair Pan Fill	\$2,473.00	2,473.00				2,473.00	100.0%		\$49.46	
75	Demobilization	\$12,500.00	12,500.00				12,500.00	100.0%		\$250.00	
76	Punch List	\$17,400.00	17,400.00				17,400.00	100.0%		\$348.00	
77	Closeout	\$8,700.00	0.00				0.00		\$8,700.00	\$0.00	

CONTINUATION SHEET

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APPLICATION NO: 50															
APPLICATION DATE: 10.24.25															
PERIOD TO: 10.24.25															
ARCHITECT'S PROJECT NO: BMPC															
A	B	C	D	E	F	G	H	I							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)						
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD											
DIVISION 4 - MASONRY															
78	Submittals/Shops	\$3,500.00	3,500.00			3,500.00	100.0%		\$70.00						
79	Mobilization	\$2,500.00	2,500.00			2,500.00	100.0%		\$50.00						
80	8 inch and 4 inch exterior backup block material	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00						
81	8 inch and 4 inch exterior backup block labor	\$35,000.00	35,000.00			35,000.00	100.0%		\$700.00						
82	8 inch interior block partition material	\$13,000.00	13,000.00			13,000.00	100.0%		\$260.00						
83	8 inch interior block partition labor	\$65,000.00	65,000.00			65,000.00	100.0%		\$1,300.00						
84	Masonry veneer material	\$63,000.00	63,000.00			63,000.00	100.0%		\$1,260.00						
85	Masonry material / veneer labor mock up	\$118,000.00	118,000.00			118,000.00	100.0%		\$2,360.00						
86	Grout and rebar material and labor	\$24,000.00	24,000.00			24,000.00	100.0%		\$480.00						
87	Cast stone material	\$37,000.00	37,000.00			37,000.00	100.0%		\$740.00						
88	Cast stone labor	\$30,000.00	29,250.00			29,250.00	97.5%	\$750.00	\$585.00						
89	2 inch rigid insulation material and labor	\$18,000.00	18,000.00			18,000.00	100.0%		\$360.00						
90	Scaffold labor and material	\$16,000.00	16,000.00			16,000.00	100.0%		\$320.00						
91	Flashing weeps control joints reinforcing wire	\$8,500.00	8,500.00			8,500.00	100.0%		\$170.00						
92	Machine equipment fuel	\$12,000.00	12,000.00			12,000.00	100.0%		\$240.00						
93	Daily cleanup labor	\$8,000.00	7,800.00			7,800.00	97.5%	\$200.00	\$156.00						
94	Washdown of new masonry	\$22,000.00	20,000.00			20,000.00	90.9%	\$2,000.00	\$400.00						
95	Dumpster enclosure foundation labor and material	\$2,500.00	2,500.00			2,500.00	100.0%		\$50.00						
96	Dumpster enclosure split face labor and material	\$8,000.00	8,000.00			8,000.00	100.0%		\$160.00						
97	Grout and rebar at dumpster enclosure labor and material	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00						
DIVISION 5 - STRUCTURAL & MISC. METALS															
98	Shop Drawings/Engineering	\$39,000.00	39,000.00			39,000.00	100.0%		\$780.00						
99	Anchor Bolts	\$6,400.00	6,400.00			6,400.00	100.0%		\$128.00						
100	Material/Fabrication	\$460,340.00	460,340.00			460,340.00	100.0%		\$9,206.80						
101	Metal Floor Deck Material	\$40,000.00	40,000.00			40,000.00	100.0%		\$800.00						
102	Metal Roof Deck Material	\$32,000.00	32,000.00			32,000.00	100.0%		\$640.00						
103	Erection	\$320,000.00	320,000.00			320,000.00	100.0%		\$6,400.00						
104	Steel Stairs	\$69,035.00	69,035.00			69,035.00	100.0%		\$1,380.70						
105	Steel Railings	\$23,000.00	23,000.00			23,000.00	100.0%		\$460.00						
106	Atrium Railings and Infill Panels	\$49,650.00	49,650.00			49,650.00	100.0%		\$993.00						
107	Misc. Steel and Accessories	\$15,000.00	15,000.00			15,000.00	100.0%		\$300.00						
DIVISION 5E - COLD-FORMED METAL FRAMING															
108	Engineering/shop drawings	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00						
109	Layout	\$28,000.00	28,000.00			28,000.00	100.0%		\$560.00						
110	Exterior Framing Material	\$88,000.00	88,000.00			88,000.00	100.0%		\$1,760.00						
111	Exterior Framing Labor	\$141,500.00	141,500.00			141,500.00	100.0%		\$2,830.00						
112	Interior Framing Material	\$66,000.00	66,000.00			66,000.00	100.0%		\$1,320.00						
113	Interior Framing Labor	\$152,000.00	152,000.00			152,000.00	100.0%		\$3,040.00						
DIVISION 6A - ROUGH & FINISH CARPENTRY															

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
114	Submittals	\$3,000.00	3,000.00			3,000.00	100.0%		\$60.00
115	Exterior Sheathing Material	\$16,000.00	16,000.00			16,000.00	100.0%		\$320.00
116	Exterior Sheathing Labor	\$30,000.00	30,000.00			30,000.00	100.0%		\$600.00
117	Rough Carpentry Dimensional Lumber Material	\$37,000.00	37,000.00			37,000.00	100.0%		\$740.00
118	Rough Carpentry Plywood Material	\$24,000.00	24,000.00			24,000.00	100.0%		\$480.00
119	Rough Carpentry Labor	\$111,000.00	111,000.00			111,000.00	100.0%		\$2,220.00
120	Millwork Shop Drawings	\$12,000.00	12,000.00			12,000.00	100.0%		\$240.00
121	Millwork Info Desk Material	\$25,000.00	25,000.00			25,000.00	100.0%		\$500.00
122	Millwork Wall Panel Material	\$35,000.00	35,000.00			35,000.00	100.0%		\$700.00
123	Millwork Judges Bench Material	\$42,000.00	42,000.00			42,000.00	100.0%		\$840.00
124	Millwork Vanities Material	\$15,000.00	15,000.00			15,000.00	100.0%		\$300.00
125	Millwork Counters Material	\$23,000.00	23,000.00			23,000.00	100.0%		\$460.00
126	Millwork Casework Material	\$11,000.00	11,000.00			11,000.00	100.0%		\$220.00
127	Millwork Labor	\$62,000.00	62,000.00			62,000.00	100.0%		\$1,240.00
DIVISION 6B - COURT ROOM FURNITURE									
128	Pews Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
129	Pews Material	\$15,000.00	15,000.00			15,000.00	100.0%		\$300.00
130	Pews Labor	\$6,154.00	6,154.00			6,154.00	100.0%		\$123.08
DIVISION 7A - WATERPROOFING									
131	Waterproofing Submittals	\$2,500.00	2,500.00			2,500.00	100.0%		\$50.00
132	Waterproofing Material	\$38,375.00	38,375.00			38,375.00	100.0%		\$767.50
133	Waterproofing Labor	\$64,125.00	64,125.00			64,125.00	100.0%		\$1,282.50
DIVISION 7B - MEMBRANE ROOFING									
134	Membrane Roof Submittals	\$2,500.00	2,500.00			2,500.00	100.0%		\$50.00
135	Membrane Roof Material	\$14,350.00	14,350.00			14,350.00	100.0%		\$287.00
136	Membrane Roof Labor	\$43,400.00	43,400.00			43,400.00	100.0%		\$868.00
137	Insulation Material	\$6,150.00	6,150.00			6,150.00	100.0%		\$123.00
138	Insulation Labor	\$18,600.00	18,600.00			18,600.00	100.0%		\$372.00
DIVISION 7D - METAL ROOFING									
139	Metal Roofing Submittals	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
140	Metal Roofing Material	\$99,400.00	99,400.00			99,400.00	100.0%		\$1,988.00
141	Metal Roofing Labor / Under Layment	\$172,925.00	172,925.00			172,925.00	100.0%		\$3,458.50
142	Insulation Material	\$42,600.00	42,600.00			42,600.00	100.0%		\$852.00
143	Insulation Labor	\$74,100.00	74,100.00			74,100.00	100.0%		\$1,482.00
DIVISION 7E - SPRAY FOAM INSULATION									
144	Spray Foam Insulation Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
145	Spray Foam Insulation Material	\$8,000.00	8,000.00			8,000.00	100.0%		\$160.00
146	Spray Foam Insulation Labor	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
DIVISION 7F - INTUMESCENT FIREPROOFING									
147	Fireproofing Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
148	Fireproofing Material	\$780.00	780.00			780.00	100.0%		\$15.60
149	Fireproofing Labor	\$4,850.00	4,850.00			4,850.00	100.0%		\$97.00
DIVISION 8 - DOORS, WINDOWS, & GLASS									
150	Aluminum and Glass Submittals	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00
151	Aluminum and Glass Material	\$247,000.00	245,000.00			245,000.00	99.2%	\$2,000.00	\$4,900.00
152	Transaction Windows	\$28,000.00	28,000.00			28,000.00	100.0%		\$560.00
153	Aluminum and Glass Labor	\$115,000.00	111,545.00			111,545.00	97.0%	\$3,455.00	\$2,230.90
DIVISION 8C - HOLLOW METAL WORK									
154	Door and Hardware Submittals	\$6,000.00	6,000.00			6,000.00	100.0%		\$120.00
155	HM Doors and Frames Material	\$60,500.00	60,500.00			60,500.00	100.0%		\$1,210.00
156	Door Frames Labor	\$16,000.00	16,000.00			16,000.00	100.0%		\$320.00
DIVISION 8D - WOOD DOORS									
157	Wood Doors Material	\$17,250.00	0.00			0.00		\$17,250.00	\$0.00
158	Doors Labor	\$48,000.00	48,000.00			48,000.00	100.0%		\$960.00
DIVISION 9A - DRYWALL									
159	Drywall Material	\$112,000.00	112,000.00			112,000.00	100.0%		\$2,240.00
160	Drywall Labor	\$252,000.00	252,000.00			252,000.00	100.0%		\$5,040.00
161	Insulation Material	\$19,000.00	19,000.00			19,000.00	100.0%		\$380.00
162	Insulation Labor	\$38,000.00	38,000.00			38,000.00	100.0%		\$760.00
163	Tape & Spackle	\$66,000.00	66,000.00			66,000.00	100.0%		\$1,320.00
DIVISION 9B - ACOUSTIC TREATMENT									
164	Ceiling Grid Material	\$24,500.00	24,500.00			24,500.00	100.0%		\$490.00
165	Ceiling Grid Labor	\$43,000.00	43,000.00			43,000.00	100.0%		\$860.00
166	Ceiling Tile Material	\$28,000.00	28,000.00			28,000.00	100.0%		\$560.00
167	Ceiling Tile Labor	\$15,000.00	15,000.00			15,000.00	100.0%		\$300.00
168	Acoustical Wall Panels Labor	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00
169	Acoustical Wall Panels Material	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00
DIVISION 9C - PAINTING & FINISHING									
170	Paint Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
171	Painting Material	\$16,500.00	16,500.00			16,500.00	100.0%		\$330.00
172	Painting Labor	\$74,109.00	74,109.00			74,109.00	100.0%		\$1,482.18
173	GFRG Material	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00
174	GFRG Labor	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00
DIVISION 9D - CERAMIC TILE									
175	Tile Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
176	Tile Material	\$19,500.00	19,500.00			19,500.00	100.0%		\$390.00
177	Tile Labor	\$38,375.00	38,375.00			38,375.00	100.0%		\$767.50
DIVISION 9E - CARPET & RESILIENT FLOORING									
178	Carpet- Materials / Submittals	\$25,000.00	25,000.00			25,000.00	100.0%		\$500.00
179	Carpet Labor	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00

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180	LVT Materials	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00			
181	LVT Labor	\$3,000.00	1,998.00			1,998.00	66.6%	\$1,002.00	\$39.96			
182	VCT Materials	\$7,500.00	7,500.00			7,500.00	100.0%		\$150.00			
183	VCT Labor	\$7,500.00	7,500.00			7,500.00	100.0%		\$150.00			
184	Interlocking Tiles Material	\$35,000.00	35,000.00			35,000.00	100.0%		\$700.00			
185	Interlocking Tiles Labor	\$1,000.00	1,000.00			1,000.00	100.0%		\$20.00			
186	Rubber Treads/Tile Material	\$7,500.00	7,500.00			7,500.00	100.0%		\$150.00			
187	Rubber Treads/Tile Labor	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00			
188	Misc. Flooring Material	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00			
189	Misc. Flooring Labor	\$3,500.00	3,500.00			3,500.00	100.0%		\$70.00			
DIVISION 9F - MONOLITHIC FLOORING												
190	Epoxy Flooring Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50			
191	Epoxy Flooring Material	\$6,542.00	6,542.00			6,542.00	100.0%		\$130.84			
192	Epoxy Flooring Labor	\$6,543.00	6,543.00			6,543.00	100.0%		\$130.86			
DIVISION 10 - SPECIALTIES												
193	Signage Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50			
194	Signage Material	\$12,750.00	12,750.00			12,750.00	100.0%		\$255.00			
195	Signage Labor	\$9,343.00	8,875.85			8,875.85	95.0%	\$467.15	\$177.52			
DIVISION 10A - FINISHING HARDWARE												
196	Door Hardware Material	\$94,999.00	94,999.00			94,999.00	100.0%		\$1,899.98			
DIVISION 10B - TOILET ROOM ACCESSORIES												
197	Bathroom Accessories Material	\$10,420.00	10,420.00			10,420.00	100.0%		\$208.40			
198	Bathroom Accessories Labor	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00			
DIVISION 10C - PLASTIC TOILET PARTITIONS												
199	Bathroom Partitions Material	\$3,900.00	3,900.00			3,900.00	100.0%		\$78.00			
200	Bathroom Partitions Labor	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00			
DIVISION 10D - METAL SPECIALTIES												
201	Lockers (Personal) Material / Shop Drawings	\$69,440.00	69,440.00			69,440.00	100.0%		\$1,388.80			
202	Lockers (Personal) Labor	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00			
203	Evidence Lockers	\$18,942.00	18,942.00			18,942.00	100.0%		\$378.84			
204	Markerboards	\$12,490.00	12,490.00			12,490.00	100.0%		\$249.80			
205	Cornerguards	\$2,775.00	2,775.00			2,775.00	100.0%		\$55.50			
206	Wire Security Partitions	\$4,877.00	4,877.00			4,877.00	100.0%		\$97.54			
207	Curved Exterior Seating Material	\$16,470.00	16,470.00			16,470.00	100.0%		\$329.40			
208	Curved Exterior Seating Labor	\$4,000.00	4,000.00			4,000.00	100.0%		\$80.00			
209	Fingerprint Station	\$300.00	300.00			300.00	100.0%		\$6.00			
210	Intercom Mounting Pedestals w/Enclosure	\$200.00	200.00			200.00	100.0%		\$4.00			
211	Key Cabinets	\$1,540.00	770.00			770.00	50.0%	\$770.00	\$15.40			
212	Night Depository Unit	\$2,510.00	2,510.00			2,510.00	100.0%		\$50.20			
213	Fire Extinguisher Cabinets	\$2,125.00	2,125.00			2,125.00	100.0%		\$42.50			

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DIVISION 10E - INSULATED ROLLING DOORS									
214	Overhead Door Submittals	\$1,125.00	1,125.00			1,125.00	100.0%		\$22.50
215	Overhead Door Material	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
216	Overhead Door Labor	\$10,849.00	10,849.00			10,849.00	100.0%		\$216.98
DIVISION 10F - ACCESS FLOOR SYSTEM									
217	Access Floor Submittals	\$1,125.00	1,125.00			0.00			\$0.00
218	Access Floors Material	\$6,188.00	6,188.00			1,125.00	100.0%		\$22.50
219	Access Floors Labor	\$6,187.00	6,187.00			6,188.00	100.0%		\$123.76
DIVISION 11A - DETENTION EQUIPMENT									
220	Detention/Police Equipment Submittals	\$1,700.00	1,700.00			1,700.00	100.0%		\$34.00
221	Detention/Police Equipment Doors and Frames	\$58,200.00	58,200.00			58,200.00	100.0%		\$1,164.00
222	Detention/Police Equipment Hardware	\$48,600.00	48,600.00			48,600.00	100.0%		\$972.00
223	Detention/Police Equipment Clearing Trap	\$1,900.00	1,900.00			1,900.00	100.0%		\$38.00
224	Detention/Police Equipment Pistol Lockers	\$3,400.00	3,400.00			3,400.00	100.0%		\$68.00
225	Detention/Police Equipment Benches	\$3,800.00	3,800.00			3,800.00	100.0%		\$76.00
DIVISION 14A - LULA Elevator									
226	Elevator Shops	\$3,500.00	3,500.00			3,500.00	100.0%		\$70.00
227	Elevator Material / Release to Production	\$30,000.00	30,000.00			30,000.00	100.0%		\$600.00
228	Elevator Labor	\$28,700.00	28,700.00			28,700.00	100.0%		\$574.00
DIVISION 15 - MECHANICAL									
229	Equipment Shops	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00
230	Sheet Metal Shops	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00
231	ATC Shops	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
232	Mobilization	\$6,000.00	6,000.00			6,000.00	100.0%		\$120.00
233	RTUs Material	\$40,000.00	40,000.00			40,000.00	100.0%		\$800.00
234	RTUs Labor	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00
235	VRF Casette / EUR Units Material	\$190,000.00	190,000.00			190,000.00	100.0%		\$3,800.00
236	VRF Casette / EUR Units Labor	\$32,500.00	32,500.00			32,500.00	100.0%		\$650.00
237	Condensing Units	\$23,000.00	23,000.00			23,000.00	100.0%		\$460.00
238	Electric Heat	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
239	Duct Heaters	\$4,000.00	4,000.00			4,000.00	100.0%		\$80.00
240	Exhaust Fans	\$4,000.00	4,000.00			4,000.00	100.0%		\$80.00
241	Fire Dampers	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00
242	ACR Piping Material	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00
243	ACRP Piping Labor	\$80,000.00	80,000.00			80,000.00	100.0%		\$1,600.00
244	Condensate Piping	\$12,000.00	12,000.00			12,000.00	100.0%		\$240.00
245	Sheet Metal Shop Material /Labor	\$130,000.00	130,000.00			130,000.00	100.0%		\$2,600.00
246	Sheet Metal Field Labor	\$422,000.00	422,000.00			422,000.00	100.0%		\$8,440.00
247	Insulation	\$50,000.00	50,000.00			50,000.00	100.0%		\$1,000.00
248	Crane/Lift	\$15,000.00	15,000.00			15,000.00	100.0%		\$300.00

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CONTINUATION SHEET

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										APPLICATION DATE: 10.24.25	
										PERIOD TO: 10.24.25	
										ARCHITECT'S PROJECT NO: BMPC	
A	B	C	D	E	F	G		H	I		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
249	ATC Rough	\$80,000.00	80,000.00			80,000.00	100.0%		\$1,600.00		
250	ATC Finish	\$10,000.00	7,000.00			7,000.00	70.0%	\$3,000.00	\$140.00		
251	ATC Programming and Graphics	\$5,000.00	2,500.00			2,500.00	50.0%	\$2,500.00	\$50.00		
252	Air Devices	\$12,000.00	12,000.00			12,000.00	100.0%		\$240.00		
253	CO Panel	\$2,500.00	2,000.00			2,000.00	80.0%	\$500.00	\$40.00		
254	Startup/Warranty	\$14,000.00	0.00			0.00		\$14,000.00	\$0.00		
255	Balancing	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00		
256	O&M and Closeout Documents	\$3,000.00	1,500.00			1,500.00	50.0%	\$1,500.00	\$30.00		
257	Punch List	\$3,000.00	0.00			0.00		\$3,000.00	\$0.00		
DIVISION 15 - PLUMBING											
258	Submittals and Mobilization	\$6,000.00	6,000.00			6,000.00	100.0%		\$120.00		
259	UG DWV Piping Material Basement	\$32,000.00	32,000.00			32,000.00	100.0%		\$640.00		
260	UG DWV Piping Labor Basement	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00		
261	AG DWV Piping Material	\$18,000.00	18,000.00			18,000.00	100.0%		\$360.00		
262	AG DWV Piping Labor	\$60,000.00	60,000.00			60,000.00	100.0%		\$1,200.00		
263	AG Dom. Water piping Material	\$16,000.00	16,000.00			16,000.00	100.0%		\$320.00		
264	AG Dom. Water piping Labor	\$42,000.00	42,000.00			42,000.00	100.0%		\$840.00		
265	Natural Gas Piping Material	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00		
266	Natural Gas Piping Labor	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00		
267	Storm Drain Material	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00		
268	Storm Drain Labor	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00		
269	Fixtures and Specialties	\$95,000.00	95,000.00			95,000.00	100.0%		\$1,900.00		
270	Fixture Labor	\$42,000.00	42,000.00			42,000.00	100.0%		\$840.00		
DIVISION 15 - SPRINKLER SYSTEM (15526)											
271	Mobilization	\$1,000.00	1,000.00			1,000.00	100.0%		\$20.00		
272	Engineer Stamp	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00		
273	Design	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00		
274	Valve Room Material	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00		
275	Valve Room Labor	\$12,000.00	12,000.00			12,000.00	100.0%		\$240.00		
276	Rough in Material	\$30,000.00	30,000.00			30,000.00	100.0%		\$600.00		
277	Rough in Labor	\$81,000.00	81,000.00			81,000.00	100.0%		\$1,620.00		
278	Plates	\$1,000.00	1,000.00			1,000.00	100.0%		\$20.00		
279	Testing	\$2,000.00	2,000.00			2,000.00	100.0%		\$40.00		
280	Demobilization	\$1,000.00	1,000.00			1,000.00	100.0%	\$1,000.00	\$20.00		
281	Closeout	\$1,000.00	0.00			0.00			\$0.00		
282	Punch List	\$1,500.00	1,500.00			1,500.00	100.0%		\$30.00		
DIVISION 16/17 - ELECTRICAL/TECH. SYSTEMS											
283	Mobilization	\$25,000.00	25,000.00			25,000.00	100.0%		\$500.00		
284	Submittals	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00		
285	Temp Electric for Office Trailer L/M	\$5,000.00	5,000.00			5,000.00	100.0%		\$100.00		

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APPLICATION NO: 50										
APPLICATION DATE: 10.24.25										
PERIOD TO: 10.24.25										
ARCHITECT'S PROJECT NO:										
A	B	C	D	E	F	G	H	I		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
286	Temp Electric power and lights for new building L/M	\$6,000.00	6,000.00			6,000.00	100.0%		\$120.00	
287	Rough-in site electric serv high volt, telecom, cond Lab	\$33,000.00	33,000.00			33,000.00	100.0%		\$660.00	
288	Rough-in site electric serv high volt, telecom, cond Mat	\$28,000.00	28,000.00			28,000.00	100.0%		\$560.00	
289	Rough in all panels, transformer Labor	\$32,000.00	32,000.00			32,000.00	100.0%		\$640.00	
290	Rough in all panels, transformer Material	\$20,000.00	20,000.00			20,000.00	100.0%		\$400.00	
291	Finish all panels, transformers Labor	\$30,000.00	30,000.00			30,000.00	100.0%		\$600.00	
292	Finish all panels, transformers Material	\$70,000.00	70,000.00			70,000.00	100.0%		\$1,400.00	
293	Rough in Generator Labor	\$13,000.00	13,000.00			13,000.00	100.0%		\$260.00	
294	Rough in Generator Material	\$9,000.00	9,000.00			9,000.00	100.0%		\$180.00	
295	Finish work for generator Labor	\$18,000.00	18,000.00			18,000.00	100.0%		\$360.00	
296	Finish work for generator Material	\$60,000.00	60,000.00			60,000.00	100.0%		\$1,200.00	
297	Rough-in all power and lighting labor	\$180,000.00	180,000.00			180,000.00	100.0%		\$3,600.00	
298	Rough-in all power and lighting materials	\$110,000.00	110,000.00			110,000.00	100.0%		\$2,200.00	
299	Finish all power and lighting Labor	\$190,000.00	190,000.00			190,000.00	100.0%		\$3,800.00	
300	Finish all power and lighting Material	\$264,000.00	264,000.00			264,000.00	100.0%		\$5,280.00	
301	Rough in the installation of the FA System Labor	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00	
302	Rough in the installation of the FA System Material	\$9,000.00	9,000.00			9,000.00	100.0%		\$180.00	
303	Finish work FA Labor	\$13,000.00	13,000.00			13,000.00	100.0%		\$260.00	
304	Finish work FA Material	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00	
305	Rough in lighting protection system L&M	\$8,000.00	8,000.00			8,000.00	100.0%		\$160.00	
306	Finish for Lightning protection system L&M	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00	
307	Rough in Teledata Labor	\$9,000.00	9,000.00			9,000.00	100.0%		\$180.00	
308	Rough In Teledata Material	\$38,000.00	38,000.00			38,000.00	100.0%		\$760.00	
309	Finish for teledata labor	\$49,000.00	49,000.00			49,000.00	100.0%		\$980.00	
310	Finish for teledata Material	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00	
311	General demo for all electric labor	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00	
312	Install cable trays labor and material	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00	
313	Rough in AV system labor	\$8,000.00	8,000.00			8,000.00	100.0%		\$160.00	
314	Rough in AV system material	\$40,000.00	40,000.00			40,000.00	100.0%		\$800.00	
315	Finish work AV labor	\$65,000.00	65,000.00			65,000.00	100.0%		\$1,300.00	
316	Finish work AV material	\$18,500.00	18,500.00			18,500.00	100.0%		\$370.00	
317	Rough for CCTV, Access Control, Booster System Lab	\$8,000.00	8,000.00			8,000.00	100.0%		\$160.00	
318	Rough for CCTV, Access Control, Booster System Mat	\$24,000.00	24,000.00			24,000.00	100.0%		\$480.00	
319	Finish for CCTV, Access Controls, Booster System Lab	\$125,000.00	125,000.00			125,000.00	100.0%		\$2,500.00	
320	Finish for CCTV, Access Controls, Booster System Mat	\$14,000.00	14,000.00			14,000.00	100.0%		\$280.00	
321	Rough in parking lot poles and lights labor	\$7,000.00	7,000.00			7,000.00	100.0%		\$140.00	
322	Rough in parking lot poles and lights material	\$10,000.00	10,000.00			10,000.00	100.0%		\$200.00	
323	Finish work for the parking lot poles and lights labor	\$17,000.00	17,000.00			17,000.00	100.0%		\$340.00	
324	Finish work for the parking lot poles and lights material	\$4,500.00	4,500.00			4,500.00	100.0%		\$90.00	
325	As Builts	\$1,125.00	1,125.00			1,125.00	25.0%	\$1,900.00 \$2,450.00	\$321.00 \$22.50	

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ITEM NO.	DESCRIPTION OF WORK	C	D		E	F	G		H	I
			SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		
326	Closeout	\$10,000.00	1,000.00					1,000.00	10.0%	\$20.00
327	Punch List	\$10,000.00	6,500.00					6,500.00	65.0%	\$130.00
	Base Contract Subtotal	12,964,000.00	12,066,387.85	192,967.50		0.00		12,259,355.35	94.6%	\$0.00
CHANGE ORDERS										
328	BMPC CO #01 Credit for Submittal Exchange	(13,200.00)	(13,200.00)					(13,200.00)	100.0%	(\$264.00)
329	BMPC CO #02 Temporary Storm Water Control	12,579.80	12,579.80					12,579.80	100.0%	\$251.60
330	BMPC CO #03 Revised E-Drawings	2,532.00	2,532.00					2,532.00	100.0%	\$50.64
331	BMPC CO #04 Modify Sietwork	29,759.00	29,759.00					29,759.00	100.0%	\$595.18
332	BMPC CO #05 Remove Underground CC Tank	4,246.67	4,246.67					4,246.67	100.0%	\$84.93
333	BMPC CO #06 4 Month of CM Allowance	(40,000.00)	(40,000.00)					(40,000.00)	100.0%	(\$800.00)
334	BMPC CO #07 Additional Temp Drain	4,511.00	4,511.00					4,511.00	100.0%	\$90.22
335	BMPC CO #08 Stone Over Footings	12,670.80	12,670.80					12,670.80	100.0%	\$253.42
336	BMPC CO #09 2" Sump Discharge Pipe	4,118.29	4,118.29					4,118.29	100.0%	\$82.37
337	BMPC CO #10 Remove U/G/U/F Conc. Struct.	13,281.00	13,281.00					13,281.00	100.0%	\$265.62
338	BMPC CO #11 Steel Framg at O/H Door	6,567.24	6,567.24					6,567.24	100.0%	\$131.34
339	BMPC CO #12 Steel Baseplate Change	515.77	515.77					515.77	100.0%	\$10.32
340	BMPC CO #13 Reconcile Contractor's Billing	(34.70)	(34.70)					(34.70)	100.0%	(\$0.69)
341	BMPC CO #14 Truss Relocation	17,719.88	17,719.88					17,719.88	100.0%	\$354.40
342	BMPC CO #15 Personnel Lockers	29,431.99	29,431.99					29,431.99	100.0%	\$588.64
343	BMPC CO #16 Exterior Electronic Sign	47,290.16	47,290.16					47,290.16	86.9%	\$821.80
344	BMPC CO #17 Electrical Changes per Rev #8	3,588.87	3,588.87					3,588.87	100.0%	\$71.78
345	BMPC CO #18 Changes per Rev #10	330,523.23	330,523.23					330,523.23	100.0%	\$6,610.46
346	BMPC CO #19 Reconcile Contractor's Billing	(33.90)	(33.90)					(33.90)	100.0%	(\$0.68)
347	BMPC CO #20 Frame End Walls per CFMF's Engineer	22,301.76	22,301.76					22,301.76	100.0%	\$446.04
348	BMPC CO #21 Detention Hdwr Changes per Rev #10	10,047.72	10,047.72					10,047.72	100.0%	\$200.95
349	BMPC CO #22 Detention Hdwr Changes not per Rev #10	22,749.42	22,749.42					22,749.42	100.0%	\$454.99
351	BMPC CO #23 Pew Body Profile Change	2,627.00	2,627.00					2,627.00	100.0%	\$52.54
352	BMPC CO #24 Modify Gutter Drain System	22,882.31	22,882.31					22,882.31	100.0%	\$457.65
353	BMPC CO #25 Trenching Work per Rev #10	20,998.86	20,998.86					20,998.86	100.0%	\$419.98
354	BMPC CO #26 Frame N&S Walls per CFMF's Engineer	15,859.98	15,859.98					15,859.98	100.0%	\$317.20
355	BMPC CO #27 Reconfigure Gas Service	3,694.54	3,694.54					3,694.54	100.0%	\$73.89
356	BMPC CO #28 Cancel Out Change Order #19	33.90	33.90					33.90	100.0%	\$0.68
357	BMPC CO #29 Add Police Logo to Signs	1,407.87	1,407.87					1,407.87	100.0%	\$28.16
358	BMPC CO #30 Credit for S Wall Masonry	(15,000.00)	(15,000.00)					(15,000.00)	100.0%	(\$300.00)
359	BMPC CO #31 Server Room Relocation	6,018.92	6,018.92					6,018.92	100.0%	\$120.38
360	BMPC CO #32 Framing at steel Raftertails	6,595.66	6,595.66					6,595.66	100.0%	\$131.91
361	BMPC CO #33 Insulate 2nd floor deck flutes	1,998.25	1,998.25					1,998.25	100.0%	\$39.97
362	BMPC CO #34 PCO 33R4 for Maggio	48,068.51	48,068.51					48,068.51	100.0%	\$961.37

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										APPLICATION DATE: 10.24.25	
										PERIOD TO: 10.24.25	
										BMP	
ARCHITECT'S PROJECT NO:											
A	B	C		D	E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
363	BMP CO #35 New Light Fixt. For Corridors	15,375.59	15,375.59			15,375.59	100.0%		\$307.51		
364	BMP CO #36 Extend Courtroom Soffit	5,609.26	5,609.26			5,609.26	100.0%		\$112.19		
365	BMP CO #37 Soffit at Beam	5,140.09	5,140.09			5,140.09	100.0%		\$102.80		
366	BMP CO #38 Detention Corridor Soffit	5,088.08	5,088.08			5,088.08	100.0%		\$101.76		
367	BMP CO #39 PCO #48 Add Key Fob	6,088.94	6,088.94			6,088.94	100.0%		\$121.78		
368	BMP CO #40 Window Credit	(16,000.00)	(16,000.00)			(16,000.00)	100.0%		(\$320.00)		
369	BMP CO #41 Truss Infill	4,312.25	4,312.25			4,312.25	100.0%		\$86.25		
370	BMP CO #42 Azek at Clerestory	11,284.26	11,284.26			11,284.26	100.0%		\$225.69		
371	BMP CO #43 Credit for CO #24	(22,882.31)	(22,882.31)			(22,882.31)	100.0%		(\$457.65)		
372	BMP CO #44 PCO #1R2 Gutter Mods	46,091.34	46,091.34			46,091.34	100.0%		\$921.83		
373	BMP CO #45 PCO #6 Modify Ctrm Registers	594.00	594.00			594.00	100.0%		\$11.88		
374	BMP CO #46 Legacy Duct	(10,000.00)	(10,000.00)			(10,000.00)	100.0%		(\$200.00)		
375	BMP CO #47 Utilities Deduct	(10,083.84)	(10,083.84)			(10,083.84)	100.0%		(\$201.68)		
376	BMP CO #48 PCO #64 Int. Storm fmg/gyp	2,323.92	2,323.92			2,323.92	100.0%		\$46.48		
377	BMP CO #49 PCO #60 Server rm door relo	3,151.92	3,151.92			3,151.92	100.0%		\$63.04		
378	BMP CO #50 PCO #4R1 2nd Fl T. Window	12,604.33	12,604.33			12,604.33	100.0%		\$252.09		
379	BMP CO #51 PCO #65 Intumescent Credit	(6,755.00)	(6,755.00)			(6,755.00)	100.0%		(\$135.10)		
380	BMP CO #52 PCO #62 SK-54 Framing	4,932.03	4,932.03			4,932.03	100.0%		\$98.64		
381	BMP CO #53 SubEx Credit	(9,000.00)	(9,000.00)			(9,000.00)	100.0%		(\$180.00)		
382	BMP CO #54 PCO #68 Fiber Line	30,443.78	30,443.78			30,443.78	100.0%		\$608.88		
383	BMP CO #55 PCO #73 Intake Shower	1,906.54	1,906.54			1,906.54	100.0%		\$38.13		
384	BMP CO #56 PCO #74 Enlarge Aluminum Lettering	2,484.36	2,484.36			2,484.36	100.0%		\$49.69		
385	BMP CO #57 Utility Bills Reimbursement	(12,793.17)	(12,793.17)			(12,793.17)	100.0%		(\$255.86)		
386	BMP CO #58 Door #181 and Hardware	1,818.62	1,818.62			1,818.62	100.0%		\$36.37		
387	BMP CO #59 Server Room Flooring Carpet to VCT	1,059.19	1,059.19			1,059.19	100.0%		\$21.18		
388	BMP CO #60 Utility Bills Reimbursement	(13,224.31)	(13,224.31)			(13,224.31)	100.0%		(\$264.49)		
389	BMP CO #61 PCO #77R1 2 Wireless Gateways	6,926.69	6,926.69			6,926.69	75.0%		\$103.90		
390	BMP CO #62 PCO #79 3 Security Cameras	11,682.45	11,682.45			11,682.45	100.0%	\$1,731.67	\$233.65		
391	BMP CO #63 PCO #80 Light Fixtures Disposal	975.79	975.79			975.79	100.0%		\$19.52		
392	BMP CO #64 PCO #83R1 Deletion of Gym Flooring	(18,179.00)	(18,179.00)			(18,179.00)	100.0%		(\$363.58)		
393	BMP CO #65 PCO #84 Added Detention Bench	1,200.82	1,200.82			1,200.82	100.0%		\$24.02		
394	BMP CO #66 PCO #89 Acoustic Panel Material	4,793.50	4,793.50			4,793.50	100.0%		\$95.87		
395	BMP CO #67 PCO #90 Closure in Detention Area	2,138.97	2,138.97			2,138.97	100.0%		\$42.78		
396	BMP CO #68 PCO #95 Motorized Exit Device	6,313.57	6,313.57			6,313.57	100.0%		\$126.27		
397	BMP CO #69 Utility Costs Credit	(18,064.37)	(18,064.37)			(18,064.37)	100.0%		(\$361.29)		
398	BMP CO #70 PCO #96 Auto Locksets at Doors #115 &	4,313.77	4,313.77			4,313.77	100.0%		\$86.28		
399	BMP CO #71 PCO #97 Relocate Exit Light and Addition	3,039.24	3,039.24			3,039.24	100.0%		\$60.78		
400	BMP CO #72 PCO #99 Elevator Shaft Lighting and Rece	1,747.22	1,747.22			1,747.22	100.0%		\$34.94		
401	BMP CO #73 PCO #98 Sitework Modification	58,740.11	58,740.11			34,306.25	58.4%	\$24,433.86	\$686.13		
402	BMP CO #74 PCO #100 Mod Hardware at E&W Vestib	9,333.36	9,333.36			9,333.36	100.0%		\$186.67		

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: 50										
APPLICATION DATE: 10.24.25										
PERIOD TO: 10.24.25										
ARCHITECT'S PROJECT NO: BMPC										
A	B	C	D	E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
403	BMPC CO #75 Provide 2 CCTV in Courtroom	9,996.93	9,996.93			9,996.93	100.0%		\$199.94	
404	BMPC CO #76 PCO #103 Key Evidence Cages Independent	1,564.58	1,564.58			1,564.58	100.0%		\$31.29	
405	BMPC CO #77 Credit Utility Costs Jun-Aug	(11,037.01)	(11,037.01)			(11,037.01)	100.0%		(\$220.74)	
406	BMPC CO #78 Credit Fire Alarm Monitoring Costs	(780.00)	(780.00)			(780.00)	100.0%		(\$15.60)	
407	BMPC CO #79 PCO#108 Safety Edge at Swing Gate	985.30	985.30			985.30	100.0%		\$19.71	
408	BMPC CO #80 PCO #109 FRP Closure Over Detention SH	330.53	330.53			330.53	100.0%		\$6.61	
409	BMPC CO #81 Credit for Window Cleaning	(5,625.00)	(5,625.00)			(5,625.00)	100.0%		(\$112.50)	
410	BMPC CO #82 PCO #111 Drip Edge at Courtroom Soffit	4,009.29	4,009.29			4,009.29	100.0%		\$80.19	
411	BMPC CO #83 PCO #112 Credit for Appliances Not Used	(3,350.43)	(3,350.43)			(3,350.43)	100.0%		(\$67.01)	
412	BMPC CO #84 SubEx Credit	(3,600.00)	(3,600.00)			(3,600.00)	100.0%		(\$72.00)	
413	BMPC CO #85 Credit for Retainage Released to Jails	(3,020.56)	(3,020.56)			(3,020.56)	100.0%		(\$60.41)	
414	BMPC CO #86 PCO #115 Added Asbestos Removal	6,147.05	6,147.05			6,147.05	100.0%		\$122.94	
415	BMPC CO #87 Emergency Generator Fuel Credit	(589.44)	(589.44)			(589.44)	100.0%		(\$11.79)	
416	BMPC CO #88 PCO #117 Community Center Sitework	44,135.99	0.00			0.00		\$44,135.99	\$0.00	
417	BMPC CO #89 Reprogram Elevator for Basement Access	2,647.31	2,647.31			2,647.31	100.0%		\$52.95	
418	BMPC CO #90 Abandon underground Septic Tanks	12,707.10	12,707.10			12,707.10	100.0%		\$254.14	
419	BMPC CO #91 Sitework Credit PCOs 130, 131 & 132	(12,759.51)	0.00		(10,031.38)	(10,031.38)	78.6%	(\$2,728.13)	(\$200.63)	
	Change Order Subtotal	812,645.92	748,903.91		(10,031.38)	0.00	738,872.53	90.9%	73,773.39	\$0.00
	GRAND TOTALS	13,776,645.92	12,815,291.76		182,936.12	0.00	12,998,227.88	94.3%	\$778,418.04	\$259,964.56

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

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Frankoski Construction Co.

(973) 414-9224 • Fax: (973) 678-0520

GENERAL CONTRACTORS

314 DODD STREET
EAST ORANGE, NEW JERSEY 07017

Conditional Waiver and Release Upon Progress Payment

Upon receipt by the undersigned of a check from Township of Barnegat in the sum of
Customer Name
\$ 179,277.40 payable to *Frankoski Construction Co., Inc.* and when the check has been properly
Amount of Payment
endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release
any mechanic's lien, stop notice or bond right the undersigned has on the BMPC New Municipal Building located
Project Site Name
at 900 West Bay Avenue, Barnegat, NJ 08005 to the following extent: This release covers
Project Site Address
a progress payment for labor, services, equipment or material furnished to BMPC New Municipal Building through
Project Site Name
10/24/2025 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)

10/27/2025
(Date Signed)

Joseph Frankoski, President
(Printed Name/Title)


(Signature)

Notary

Subscribed and sworn to before me, this

27 Day of October 2025


(Notary Public Signature)

My Commission Expires 2/27/29

County of Essex

State of New Jersey

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

AIA® Document 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: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
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. 50 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)

Joseph Frankoski, President

(Printed name and title)

Subscribed and sworn to before me on this date:

(Signature of Notary Public)

Notary Public:

My Commission Expires:

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



AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

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

STATE OF: New Jersey
COUNTY OF: Essex

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

EXCEPTIONS:

This applies to Payment Requisition No. 50 only.

SUPPORTING DOCUMENTS ATTACHED HERETO:

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

CONTRACTOR: *(Name and address)*

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

BY:

(Signature of authorized representative)

Joseph Frankoski, President

(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public:

My Commission Expires:



RESOLUTION 2025-381

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING PAYMENT #5 AND FINAL PAYMENT TO EARLE ASPHALT COMPANY, FOR THE WORK COMPLETED TO DATE ON THE FY2024 NJDOT MUNICIPAL AID IMPROVEMENTS TO PENNSYLVANIA AVENUE PROJECT

WHEREAS, Earle Asphalt Company, PO Box 556 Farmingdale, NJ, 07727 has previously been awarded a contract for the FY2024 NJDOT Municipal Aid Improvements to Pennsylvania Avenue project for total cost of \$915,713.13; and

WHEREAS, Earle Asphalt Company has submitted a voucher for Payment #5 and Final payment in the amount of \$41,502.64 for work completed to date; and

WHEREAS, the Contractor has also provided the two-year maintenance bond K4191483AM, dated to expire from the date of substantial completion; and

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

WHEREAS, that the Chief Financial Officer ("CFO") does hereby certify the availability of funds for payment #5 and Final payment in the amount of \$41,502.64 to Earle Asphalt Company, PO Box 556, Farmingdale, NJ 07727 for work completed on the FY2024 NJDOT Municipal Aid Improvements to Pennsylvania Avenue Project

The funds are available in the following budget line item:

G-02-40-340-024

W-08-55-624-017

Line Item

Thomas Lombarski, CFO

THEREFORE, BE IT RESOLVED, by the Township Committee of The Township of Barnegat, County of Ocean, State of New Jersey that Payment #5 and Final payment, in the amount of \$41,502.64 is hereby approved and the Chief Financial Officer is hereby authorized to issue a check to Earle Asphalt Company, P.O. Box 556, Farmingdale, NJ in the amount of \$41,502.64 representing Payment #5 and final payment for work completed on the FY2024 NJDOT Municipal Aid Improvements to Pennsylvania Avenue Project.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey do hereby certify that the foregoing Resolution was duly adopted by the Township Committee at their meeting held in the Municipal Complex, 900 W. Bay Avenue, Barnegat NJ on the 6th day of November, 2025

Donna M. Manno, RMC
Municipal Clerk



October 20, 2025

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

**Re: Recommendation of Payment #5 – FINAL PAYMENT
Morgan Municipal File No. BARN-24-001
FY2024 NJDOT Municipal Aid Improvements to Pennsylvania Avenue
Township of Barnegat, Ocean County, New Jersey**

Dear Ms. Manno:

Enclosed for the Township's processing please find **Payment Recommendation No. 5 – Final Payment** in the amount of **\$41,502.64**, which includes final quantities and release of all retainage.

Work associated with this payment was performed from 07/18/2025 through 09/03/2025, and includes parging and sealing of inlets, police, restoration work, etc.

Also attached is a copy of Maintenance Bond No. K4191483AM from Federal Insurance Company in the amount of \$212,740.09 for 2 years from the date of substantial completion of construction, 09/03/2025. The original bond will be sent to the Municipal Clerk and a copy to the Township Attorney, Christopher Dasti.

Finally, attached is a copy of the Final change order indicating the final contract price of **\$850,960.34**. Based on As-Built quantities, there is a **net decrease of \$64,752.79 (-7.07%)**. Please sign, scan, and email back a copy of the Final change order for NJDOT processing.

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

Kindly have this invoice processed at the next meeting available.

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

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "MR", is placed above the printed name of the sender.

MARK ROHMEYER, P.E., P.P., C.M.E.
CONSULTING ENGINEER
Morgan Municipal, LLC

MJR/ZBA

cc: Thomas Lombarski: Barnegat Township CFO / via email only
Kurt Otto: Barnegat Township Engineer / via email only
Roger Budd: Barnegat Township Water & Sewer / via email only



TOWNSHIP OF BARNEGAT

900 WEST BAY AVENUE
BARNEGAT, NEW JERSEY 08005
TEL (609) 698-0080 EXT. 162
FAX (609) 698-8616

VOUCHER

VENDOR # _____

PAYABLE
TO

Earle Asphalt Co.
PO Box 556
Farmingdale, NJ, 07727

**Note: All Bills Must Be Properly
Certified Before Payment**

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
10/06/2025	FOR CONTRACTOR SERVICES RENDERED TO THE TWP OF BARNEGAT		
	AS PER ATTACHED INVOICE: Invoice #5 - FINAL PAYMENT		
	RE: FY2024 NJDOT MUNICIPAL AID IMPROVEMENTS TO PENNSYLVANIA AVENUE		
	MONTH OF: Period Ending 09/03/2025		
	PO: 24-02175 APR: 4-09-55-500-700 ORD: W-08-55-624-017		
		TOTAL	\$41,502.64

CLAIMANT'S CERTIFICATION AND DECLARATION

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

☒ 

SIGNATURE

10/8/25

DATE

22-1841600

FED. ID. # OR SOC. SEC. #

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

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

Signature - Receiving Agent _____ Date _____

APPROPRIATIONS OR ACCOUNTS CHARGED

PAYMENT AUTHORIZED

The above claim was ordered paid at a meeting held:

Date _____

Municipal
Clerk _____

PAYMENT RECORD

Date _____

Check No. _____

APPROVED BY: _____

PAYMENT VOUCHER - SIGN AT X AND RETURN FOR PAYMENT

PROJECT NO
PAYMENT CERT
OWNER
CONTRACTOR
PROJECT

BARN-24-001

Number Five (5) - FINAL PAYMENT - Work Completed - 07/18/2025 - 09/03/2025

DATE : October 6, 2025

Barnegat Township

Earle Asphalt Co.

FY2024 NJDOT MUNICIPAL AID IMPROVEMENTS TO PENNSYLVANIA AVE

ITEM NO.	ORIG CONTR QUANTITY	UNIT	DESCRIPTION	ORIG UNIT PRICE	ORIG CONTR AMOUNT	ADJUSTED CONTRACT QUANTITY	THIS PERIOD QUANTITY	AMOUNT	ADJUSTED CONTR AMOUNT	TO DATE QUANTITY	AMOUNT	N O
			Base Bid									
1	18.00	UNIT	INLET FILTER, TYPE 2, 2' X 4'	\$0.01	\$0.18	18.00		\$0.00	\$0.18	0.00	\$0.00	1
2	75.00	HOUR	TRAFFIC DIRECTOR, FLAGGER (ROADWAY MILLING AND PAVING)	\$0.01	\$0.75	75.00		\$0.00	\$0.75	0.00	\$0.00	2
3	220.00	HOUR	TRAFFIC DIRECTOR, UNIFORMED POLICE OFFICER	\$130.00	\$28,600.00	220.00	52.920	\$6,879.60	\$28,600.00	492.48	\$64,022.40	3
4	5.00	UNIT	BREAKAWAY BARRICADE	\$0.01	\$0.05	5.00		\$0.00	\$0.05	0.00	\$0.00	4
5	50.00	UNIT	DRUM	\$0.01	\$0.50	50.00		\$0.00	\$0.50	0.00	\$0.00	5
6	100.00	UNIT	TRAFFIC CONE	\$0.01	\$1.00	100.00		\$0.00	\$1.00	0.00	\$0.00	6
7	80.00	SF	CONSTRUCTION SIGNS (G20-2A)	\$0.01	\$0.80	80.00		\$0.00	\$0.80	0.00	\$0.00	7
8	80.00	SF	CONSTRUCTION SIGNS (W20-1)	\$0.01	\$0.80	80.00		\$0.00	\$0.80	0.00	\$0.00	8
9	1.00	UNIT	PORTABLE VARIABLE MESSAGE SIGN	\$0.01	\$0.03	3.00		\$0.00	\$0.03	0.00	\$0.00	9
10	5,000.00	DOL	FUEL PRICE ADJUSTMENT	\$1.00	\$5,000.00	5,000.00		\$0.00	\$5,000.00	0.00	\$0.00	10
11	5,000.00	DOL	ASPHALT PRICE ADJUSTMENT	\$1.00	\$5,000.00	5,000.00		\$0.00	\$5,000.00	1,501.06	\$1,501.06	11
12	1.00	LS	CLEARING SITE	\$38,619.10	\$38,619.10	1.00		\$0.00	\$38,619.10	1.00	\$38,619.10	12
13	150.00	CY	EXCAVATION, TEST PIT	\$0.01	\$1.50	150.00		\$0.00	\$1.50	8.24	\$0.08	13
14	140.00	SY	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK (I&WD)	\$0.01	\$1.40	140.00		\$0.00	\$1.40	0.00	\$0.00	14
15	6,785.00	SY	HMA MILLING, 3" OR LESS	\$6.00	\$40,710.00	6,785.00		\$0.00	\$40,710.00	6,328.00	\$37,968.00	15
16	410.00	LF	POLYMERIZED JOINT ADHESIVE	\$0.01	\$4.10	410.00		\$0.00	\$4.10	0.00	\$0.00	16
17	1,020.00	GAL	TACK COAT, 44-22	\$0.01	\$10.20	1,020.00		\$0.00	\$10.20	500.00	\$5.00	17
18	765.00	TON	HMA 9.5M44 SURFACE COURSE, 2" THICK	\$120.00	\$91,800.00	765.00		\$0.00	\$91,800.00	775.74	\$93,088.80	18
19	475.00	TON	HMA 19M64 BASE COURSE, 4" THICK	\$50.00	\$23,750.00	475.00		\$0.00	\$23,750.00	0.00	\$0.00	19
20	7.00	UNIT	BICYCLE SAFE GRATE	\$450.00	\$3,150.00	7.00		\$0.00	\$3,150.00	7.00	\$3,150.00	20
21	7.00	UNIT	CURB PIECE, TYPE N ECO	\$500.00	\$3,500.00	7.00		\$0.00	\$3,500.00	9.00	\$4,500.00	21
22	9.00	UNIT	RECONSTRUCTED STORM INLET, TYPE B, USING EXISTING CASTING (I&WD)	\$1,000.00	\$9,000.00	9.00	11.000	\$11,000.00	\$9,000.00	11.00	\$11,000.00	22
23	50.00	SY	RIPRAP STONE SLOPE PROTECTION, 6" THICK (D50-3")	\$60.00	\$3,000.00	50.00		\$0.00	\$3,000.00	50.00	\$3,000.00	23
24	45.00	SY	CONCRETE DRIVEWAY APRON, REINFORCED, 6" THICK	\$150.00	\$6,750.00	45.00		\$0.00	\$6,750.00	27.81	\$4,171.50	24
25	230.00	SY	CONCRETE SIDEWALK, 4" THICK	\$110.00	\$25,300.00	230.00		\$0.00	\$25,300.00	200.66	\$22,072.60	25
26	5.00	SY	DETECTABLE WARNING SURFACE	\$300.00	\$1,500.00	5.00		\$0.00	\$1,500.00	2.00	\$600.00	26
27	305.00	LF	6"x18"x18" CONCRETE VERTICAL CURB	\$45.00	\$13,725.00	305.00		\$0.00	\$13,725.00	282.00	\$12,690.00	27
28	6,330.00	LF	TRAFFIC STRIPING, LONG LIFE, EPOXY RESIN 4"	\$1.00	\$6,330.00	6,330.00		\$0.00	\$6,330.00	6,330.00	\$6,330.00	28
29	170.00	LF	TRAFFIC MARKINGS, THERMOPLASTIC, 24"	\$12.50	\$2,125.00	170.00		\$0.00	\$2,125.00	247.00	\$3,087.50	29
30	4.00	UNIT	REGULATORY AND WARNING SIGN, SPEED LIMIT (R2-1)	\$275.00	\$1,100.00	4.00		\$0.00	\$1,100.00	4.00	\$1,100.00	30
31	340.00	SY	TOPSOILING, 5" THICK	\$10.00	\$3,400.00	340.00	209.670	\$2,096.70	\$3,400.00	340.00	\$3,400.00	31
32	340.00	SY	FERTILIZING AND SEEDING, TYPE G	\$0.01	\$3.40	340.00	340.000	\$3.40	\$3.40	340.00	\$3.40	32
33	340.00	SY	STRAW MULCHING	\$0.01	\$3.40	340.00	340.000	\$3.40	\$3.40	340.00	\$3.40	33
34	35.00	LF	6" PVC AWWA C900, CLASS 150, DR18	\$50.00	\$1,750.00	35.00		\$0.00	\$1,750.00	50.00	\$2,500.00	34
35	10.00	LF	8" PVC AWWA C900 CLASS 150, DR18	\$80.00	\$800.00	10.00		\$0.00	\$800.00	12.00	\$960.00	35
36	2,030.00	LF	12" PVC AWWA C900 CLASS 150, DR18	\$180.22	\$365,846.60	2,030.00		\$0.00	\$365,846.60	1,769.00	\$318,809.18	36
37	20.00	LF	INSULATED CARRIER PIPE, 12", C900, CLASS 150	\$350.00	\$7,000.00	20.00		\$0.00	\$7,000.00	20.00	\$7,000.00	37
38	3.00	UNIT	RESILIENT WEDGE GATE VALVE, 6", AWWA C500, WITH VALVE BOX AND COVER	\$2,700.00	\$8,100.00	3.00		\$0.00	\$8,100.00	3.00	\$8,100.00	38
39	9.00	UNIT	RESILIENT WEDGE GATE VALVE, 12", AWWA C500, WITH VALVE BOX AND COVER	\$4,500.00	\$40,500.00	9.00		\$0.00	\$40,500.00	7.00	\$31,500.00	39
40	3.00	UNIT	DRY BARREL FIRE HYDRANT, AWWA C502	\$12,000.00	\$36,000.00	3.00		\$0.00	\$36,000.00	3.00	\$36,000.00	40
41	8.00	UNIT	EX. WATERMAIN SERVICE RECONNECTION, WITH SADDLE AND CORPORATION STOP	\$1,750.00	\$14,000.00	8.00		\$0.00	\$14,000.00	9.00	\$15,750.00	41
42	3.00	UNIT	WATERMAIN WET TAP	\$7,500.00	\$22,500.00	3.00		\$0.00	\$22,500.00	3.00	\$22,500.00	42
43	1.00	LS	WATERMAIN PRESSURE TESTING	\$2,500.00	\$2,500.00	1.00		\$0.00	\$2,500.00	1.00	\$2,500.00	43
44	1.00	LS	WATERMAIN BACTERIA TESTING	\$2,500.00	\$2,500.00	1.00		\$0.00	\$2,500.00	1.00	\$2,500.00	44
45	62.00	UNIT	WATERMAIN FITTING, 5 DEGREE BEND, 12", C900	\$0.01	\$0.62	62.00		\$0.00	\$0.62	0.00	\$0.00	45
46	1.00	UNIT	WATERMAIN FITTING, 11.25 DEGREE BEND, 12", C900	\$0.01	\$0.01	1.00		\$0.00	\$0.01	1.00	\$0.01	46
47	1.00	UNIT	WATERMAIN FITTING, 22.5 DEGREE BEND, 12", C900	\$0.01	\$0.01	1.00		\$0.00	\$0.01	0.00	\$0.00	47
48	8.00	UNIT	WATERMAIN FITTING, 45 DEGREE BEND, 12", C900	\$0.01	\$0.08	8.00		\$0.00	\$0.08	15.00	\$0.15	48
49	1.00	UNIT	WATERMAIN FITTING, 90 DEGREE BEND, 8", C900	\$0.01	\$0.01	1.00		\$0.00	\$0.01	3.00	\$0.03	49
50	2.00	UNIT	WATERMAIN FITTING, 90 DEGREE BEND, 12", C900	\$0.01	\$0.02	2.00		\$0.00	\$0.02	1.00	\$0.01	50
51	2.00	UNIT	WATERMAIN TEE FITTING, 12", C900	\$3,490.00	\$6,980.00	2.00		\$0.00	\$6,980.00	2.00	\$6,980.00	51
52	3.00	UNIT	WATERMAIN TEE FITTING, 12"x12"x6", C900	\$3,000.00	\$9,000.00	3.00		\$0.00	\$9,000.00	3.00	\$9,000.00	52
53	1.00	UNIT	WATERMAIN 12" TO 8" REDUCER	\$0.01	\$0.01	1.00		\$0.00	\$0.01	1.00	\$0.01	53
54	17.00	UNIT	WATERMAIN JOINT RESTRAINT	\$235.00	\$3,995.00	17.00		\$0.00	\$3,995.00	4.00	\$940.00	54
55	145.00	HOUR	TRAFFIC DIRECTOR, FLAGGER (WATERMAIN CONSTRUCTION)	\$0.01	\$1.45	145.00		\$0.00	\$1.45	0.00	\$0.00	55
56	1.00	LS	PRE-LINING PIPE CLEANING	\$10,000.00	\$10,000.00	1.00		\$0.00	\$10,000.00	1.00	\$10,000.00	56
57	1.00	LS	PRE-LINING VIDEO INSPECTION	\$3,002.11	\$3,002.11	1.00		\$0.00	\$3,002.11	1.00	\$3,002.11	57
58	350.00	LF	CURB IN PLACE PIPE LINING OF 12" DIAMETER	\$91.00	\$31,850.00	350.00		\$0.00	\$31,850.00	366.00	\$33,306.00	58
59	2.00	UNIT	SANITARY SEWER MANHOLE LINING, 15" DEEP OR LESS	\$6,000.00	\$12,000.00	2.00		\$0.00	\$12,000.00	2.00	\$12,000.00	59
60	1.00	LS	MISCELLANEOUS WORK ALLOWANCE	\$25,000.00	\$25,000.00	1.00	0.200	\$5,000.00	\$25,000.00	0.69	\$17,300.00	60

TOTAL " ORIGINAL CONTRACT AMOUNT "	\$915,713.13	
TOTAL " THIS PERIOD " ESTIMATE		\$24,983.10
TOTAL " ADJUSTED CONTRACT AMOUNT "		\$850,960.34

NOTICE TO PROCEED:	17-Jan-25	PREVIOUS PAYMENTS	DATE	TOTAL TO DATE	\$850,960.34
CONTRACT COMPLETION DATE:	16-Jul-25	CERT NO 1	\$484,961.46		
		CERT NO 2	\$49,981.47	LESS ZERO PERCENT (0 %) RETAINAGE	\$0.00
CONTRACT TIME (DAYS):	180	CERT NO 3	\$124,834.34		
		CERT NO 4	\$149,680.43	SUBTOTAL	\$850,960.34
TIME ELAPSED (DAYS):	262.00	CERT NO 5	\$0.00		
		CERT NO 6	\$0.00	LESS PREVIOUS PAYMENT(S)	\$809,457.70
% TIME ELAPSED:	145.56%	CERT NO 7	\$0.00		
		TOTAL	\$809,457.70	TOTAL AMOUNT DUE THIS ESTIMATE	\$41,502.64
% WORK COMPLETED:	100.00%				

Earle Asphalt Company

Invoice # 5 Final
 Invoice Date: 09/03/2025
 Dates Submitted: 07/18/2025 - 09/03/2025
 Contract # 25058
 Improvements to Pennsylvania Avenue
 Job: 25058

Pay Estimate Summary Report

Owner
 Barnegat Township

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

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
01	Inlet Filter Type 2 - 2'x4'	18.00	UN	0.01	0.18	0.0000	0.0000	0.0000	0.00	0.00	0.0
02	Traff Dir (Rdwy Milling & Paving)	75.00	HR	0.01	0.75	0.0000	0.0000	0.0000	0.00	0.00	0.0
03	Traff Dir Pol @ \$130.00	220.00	HR	130.00	28,600.00	438.5600	52.9200	492.4800	6,879.60	64,022.40	223.9
04	Breakaway Barricade	5.00	UN	0.01	0.05	0.0000	0.0000	0.0000	0.00	0.00	0.0
05	Drum	50.00	UN	0.01	0.50	0.0000	0.0000	0.0000	0.00	0.00	0.0
06	Traffic Cone	100.00	UN	0.01	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
07	Construc Signs (G20-2A)	80.00	SF	0.01	0.80	0.0000	0.0000	0.0000	0.00	0.00	0.0
08	Construc Signs (W20-1)	80.00	SF	0.01	0.80	0.0000	0.0000	0.0000	0.00	0.00	0.0
09	Portable Variable Message Sign	3.00	UN	0.01	0.03	0.0000	0.0000	0.0000	0.00	0.00	0.0
10	Fuel Price Adjust @ \$1	5,000.00	DOL	1.00	5,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
11	Asphalt Price Adjust @ \$1	5,000.00	DOL	1.00	5,000.00	1,501.0600	0.0000	1,501.0600	0.00	1,501.06	30.0
12	Clearing Site	1.00	LS	38,619.10	38,619.10	1.0000	0.0000	1.0000	0.00	38,619.10	100.0
13	Excavation Test Pit	150.00	CY	0.01	1.50	8.2400	0.0000	8.2400	0.00	0.08	5.5
14	DGA Base Course 6" Th (AWD)	140.00	SY	0.01	1.40	0.0000	0.0000	0.0000	0.00	0.00	0.0
15	HMA Milling 3" or Less	6,785.00	SY	6.00	40,710.00	6,328.0000	0.0000	6,328.0000	0.00	37,968.00	93.3
16	Polymerized Joint Adhesive	410.00	LF	0.01	4.10	0.0000	0.0000	0.0000	0.00	0.00	0.0
17	Tack Coat 64-22	1,020.00	GAL	0.01	10.20	500.0000	0.0000	500.0000	0.00	5.00	49.0
18	HMA 9.5M4 Surf Course 2" Th	765.00	TON	120.00	91,800.00	775.7400	0.0000	775.7400	0.00	93,088.80	101.4
19	HMA 19M64 Base Course 4" Th	475.00	TON	50.00	23,750.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
20	Bicycle Safe Grate	7.00	UN	450.00	3,150.00	7.0000	0.0000	7.0000	0.00	3,150.00	100.0
21	Curb Piece Type 'N' ECO	7.00	UN	500.00	3,500.00	9.0000	0.0000	9.0000	0.00	4,500.00	128.6
22	Recon Storm Inlet Type B use Exelting Casting	9.00	UN	1,000.00	9,000.00	0.0000	11.0000	11.0000	0.00	11,000.00	122.2
23	Riprap Stone Slope Protection 6" Th (D50=3")	50.00	SY	60.00	3,000.00	50.0000	0.0000	50.0000	0.00	3,000.00	100.0
24	Conc DW Apron Reinforced 6" Th	45.00	SY	150.00	6,750.00	27.8100	0.0000	27.8100	0.00	4,171.50	61.8
25	Concrete SW 4" Th	230.00	SY	110.00	25,300.00	200.6600	0.0000	200.6600	0.00	22,072.60	87.2
26	Detachable Warning Surface	5.00	SY	300.00	1,500.00	2.0000	0.0000	2.0000	0.00	600.00	40.0
27	6"x6"x18" Concrete Vert Curb	305.00	LF	45.00	13,725.00	282.0000	0.0000	282.0000	0.00	12,690.00	92.5
28	Traff Strip LL Epoxy Resin 4"	6,330.00	LF	1.00	6,330.00	6,330.0000	0.0000	6,330.0000	0.00	6,330.00	100.0
29	Traff Markings Thermoplastic 24"	170.00	LF	12.50	2,125.00	247.0000	0.0000	247.0000	0.00	3,087.50	145.3
30	Regulatory & Warn Sign Speed Limit (R2-1)	4.00	UN	275.00	1,100.00	4.0000	0.0000	4.0000	0.00	1,100.00	100.0
31	Topsoiling 5" Th	340.00	SY	10.00	3,400.00	130.3300	209.6700	340.0000	2,096.70	3,400.00	100.0
32	Fertilizing & Seeding Type G	340.00	SY	0.01	3.40	0.0000	340.0000	340.0000	3.40	3.40	100.0

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 5 Final

Invoice Date: 09/03/2025

Dates Submitted: 07/18/2025 - 09/03/2025

Contract # 25058

Improvements to Pennsylvania Avenue

Job: 25058

Owner
Barnegat Township

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

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
33	Straw Mulching	340.00	SY	0.01	3.40	0.0000	340.0000	340.0000	3.40	3.40	100.0
34	6" PVC AWWA C900 Class 150 DR18	35.00	LF	50.00	1,750.00	0.0000	0.0000	0.0000	0.00	2,500.00	142.9
35	8" PVC AWWA C900 Class 150 DR18	10.00	LF	80.00	800.00	0.0000	0.0000	0.0000	0.00	960.00	120.0
36	12" PVC AWWA C900 Class 150 DR18	2,030.00	LF	180.22	365,846.60	1,769.0000	0.0000	1,769.0000	0.00	318,809.18	87.1
37	Insulated Carrier Pipe 12" C900 Class 150	20.00	LF	350.00	7,000.00	20.0000	0.0000	20.0000	0.00	7,000.00	100.0
38	Resil Wedge Gate Valv 6" AWWA C500 w Valv Box & Cov	3.00	UN	2,700.00	8,100.00	3.0000	0.0000	3.0000	0.00	8,100.00	100.0
39	Resil Wedge Gate Valv 12" AWWA C500 w Valv Box & Cov	3.00	UN	4,500.00	40,500.00	7.0000	0.0000	7.0000	0.00	31,500.00	77.8
40	Dry Barrel Fire Hydrant AWWA C502	3.00	UN	12,000.00	36,000.00	3.0000	0.0000	3.0000	0.00	36,000.00	100.0
41	Ex Watermain Serv. Recess w Saddle & Corp Stop	8.00	UN	1,750.00	14,000.00	9.0000	0.0000	9.0000	0.00	15,750.00	112.5
42	Watermain Wet Tap	3.00	UN	7,500.00	22,500.00	3.0000	0.0000	3.0000	0.00	22,500.00	100.0
43	Watermain Pressure Testing	1.00	LS	2,500.00	2,500.00	1.0000	0.0000	1.0000	0.00	2,500.00	100.0
44	Watermain Bacteria Testing	1.00	LS	2,500.00	2,500.00	1.0000	0.0000	1.0000	0.00	2,500.00	100.0
45	Watermain Fitting 5 Deg Bend 12" C900	62.00	UN	0.01	0.62	0.0000	0.0000	0.0000	0.00	0.00	0.0
46	Watermain Fitting 11.25 Deg Bend 12" C900	1.00	UN	0.01	0.01	1.0000	0.0000	1.0000	0.00	0.01	100.0
47	Watermain Fitting 22.5 Deg Bend 12" C900	1.00	UN	0.01	0.01	0.0000	0.0000	0.0000	0.00	0.00	0.0
48	Watermain Fitting 45 Deg Bend 12" C900	8.00	UN	0.01	0.08	15.0000	0.0000	15.0000	0.00	0.15	187.5
49	Watermain Fitting 90 Deg Bend 8" C900	1.00	UN	0.01	0.01	3.0000	0.0000	3.0000	0.00	0.03	300.0
50	Watermain Fitting 90 Deg Bend 12" C900	2.00	UN	0.01	0.02	1.0000	0.0000	1.0000	0.00	0.01	50.0
51	Watermain Tee Fitting 12" C900	2.00	UN	3,490.00	6,980.00	2.0000	0.0000	2.0000	0.00	6,980.00	100.0
52	Watermain Tee Fitting 12"x12"x6" C900	3.00	UN	3,000.00	9,000.00	3.0000	0.0000	3.0000	0.00	9,000.00	100.0
53	Watermain 12" - 8" Reducer	1.00	UN	0.01	0.01	1.0000	0.0000	1.0000	0.00	0.01	100.0
54	Watermain Joint Restraint	17.00	UN	235.00	3,995.00	4.0000	0.0000	4.0000	0.00	940.00	23.5
55	Traff Dir (Watermain Construc)	145.00	HR	0.01	1.45	0.0000	0.0000	0.0000	0.00	0.00	0.0
56	Pre-Lining Pipe Cleaning	1.00	LS	10,000.00	10,000.00	1.0000	0.0000	1.0000	0.00	10,000.00	100.0
57	Pre-Lining Video Inspection	1.00	LS	3,002.11	3,002.11	1.0000	0.0000	1.0000	0.00	3,002.11	100.0
58	Cured in Place Pipe Lining of 12" Diameter	350.00	LF	91.00	31,850.00	366.0000	0.0000	366.0000	0.00	33,306.00	104.6
59	Sanit Sewer MH Lining 15' Deep or Less	2.00	UN	6,000.00	12,000.00	2.0000	0.0000	2.0000	0.00	12,000.00	100.0
60	Miscellaneous Work Allow @ \$25K	1.00	LS	25,000.00	25,000.00	0.4920	0.2000	0.6920	5,000.00	17,300.00	69.2
CO1	Addl Costs - Insulated Carrier Pipe w/ Casing	0.00	LS	12,300.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.0

Totals:

915,713.13

24,983.10

850,960.34

92.9



Earle Asphalt Company

Invoice # 5 Final
Invoice Date: 09/03/2025
Dates Submitted: 07/18/2025 - 09/03/2025
Contract # 25058
Improvements to Pennsylvania Avenue
Job: 25058

Pay Estimate Summary Report

Owner
Barnegat Township

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

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

Original Contract Amount	915,713.13
Change Order Amount	0.00
Total Contract (\$)	915,713.13
Work Completed to Date	850,960.34
Stored Material	0.00
Total Complete/Stored/Pending (\$)	850,960.34
Less Retainage	0.00
Total [Less Retainage] (\$)	850,960.34
Adjustments	0.00
Less Previously Requested	809,457.70
Amount Due This Request (\$)	41,502.64

Certified Payroll Transcript

Period 7/13/2025 - 7/19/2025
Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

***** Weekly Totals ***** (Week Ending 7/19/25)														
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Barajas, Pablo - 2961 xxx-xx-7429 M/EX: F/O Race/Sex: H/M	Regular Hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	51.900	415.20	Fed W/H Tax	926.47	
	Overtime	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	77.850	77.85	Medicare	76.55	
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.130	352.17	Social Security	327.30	
									Other Taxable		0.00	NJ State W/H T	280.57	
									Other Non Taxable		0.00	SUTA - Employ		
									Project Total		845.22	State Dis. - Emj	12.14	
												FMLA	17.42	
												401K - Tradition	633.47	
												401K - Trad. C		
												Other		
												5,278.94	2,273.92	3,005.02
Damas, John M - 2308 xxx-xx-5535 M/EX: M/O Race/Sex: W/M	Regular Hours	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	58.220	465.76	Fed W/H Tax	891.48	
	Overtime	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	87.330	43.67	Medicare	77.57	
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.200	10.10	Social Security	331.71	
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.400	343.40	NJ State W/H T	278.66	
									Other Taxable		0.00	SUTA - Employ		
									Other Non Taxable		0.00	State Dis. - Emj	12.30	
									Project Total		862.93	FMLA	17.65	
												401K - Tradition	160.50	
												401K Loan Pay	100.00	
												401K Loan Pay	217.28	
												5,350.15	2,087.15	3,263.00

Certified Payroll Transcript

Period 7/13/2025 - 7/19/2025
 Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
 Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

***** Weekly Totals ***** (Week Ending 7/19/25)										
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate
Elleston, Devon - 2597 xxx-xx-0292 M/EX: S/O Race/Sex: B/M EEO: Check #: 0719251	Laborer / Raker	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	51.650
	Laborer / Raker	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	77.475
	Laborer / Raker	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.130
									Other Taxable	
									Other Non Taxable	
									Project Total	
									784.55	
									State Dis. - Emj	10.90
									FMLA	15.63
									401K - Tradition	142.17
Hoover, Dallion C - 177 xxx-xx-4693 M/EX: S/1 Race/Sex: B/M EEO: Check #: 0719251	Operator / Roller Operator	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00	58.220
	Operator / Roller Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.400
									Other Taxable	
									Other Non Taxable	
									Project Total	
									788.96	
									State Dis. - Emj	11.80
									FMLA	16.92
									401K - Tradition	1,282.06
									401K - Trad. C	11.59
									Medical Reimbi	28.57
									Other	
									5,128.25	2,759.95
									4,739.00	2,087.16
										2,651.84

Certified Payroll Transcript

Period 7/13/2025 - 7/19/2025
Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

***** Weekly Totals ***** (Week Ending 7/19/25)												
Employee	Work Classification (Craft/Class)	Hours							Project Amounts	Total Gross	Deductions	Net Pay
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				
Jeffers, William J. - 2117 xxx-xx-6168 M/EX: M/O Race/Sex: W/M	Trucking / Tack/Road Oil Spreader	0.00	7.00	0.00	0.00	0.00	0.00	0.00	340.41	Fed W/H Tax	888.34	
	Trucking / Tack/Road Oil Spreader	0.00	1.50	0.00	0.00	0.00	0.00	0.00	109.42	Medicare	83.41	
	Trucking / Tack/Road Oil Spreader	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.89	Social Security	356.63	
	Trucking / Tack/Road Oil Spreader	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.60	NJ State W/H T	277.99	
EEO: Check #: 0719251									0.00	SUTA - Employ		
									0.00	State Dis. - Em	13.24	
									826.32	FMLA	18.99	
										401K - Traditor	575.57	
										401K - Trad. C		
										Vision	3.50	
										AFLAC/Guardia	33.87	
										Other		
										5,755.65	2,251.54	3,504.11

Certified Payroll Transcript

Period 7/13/2025 - 7/19/2025
Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

Employee	Work Classification (Craft/Class)	Hours							***** Weekly Totals ***** (Week Ending 7/19/25)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Gross	Deductions	Net Pay
John, Craig - 2780 xxx-xx-8045 M/EX: S/O Race/Sex: W/M	Operator / Paver Operator	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00	90.195	811.76	Fed W/H Tax 2,252.23
	Operator / Paver Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.200	Medicare 125.68
	Operator / Paver Operator	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.400	Social Security 537.42
								Other Taxable				NJ State W/H T 536.39
								Other Non Taxable				SUTA - Employ 0.00
								Project Total				State Dis. - Emj 20.09
												FMLA 28.83
												401K - Tradition 436.84
												401K - Trad. C& 205.17
												401K Loan Pay 190.00
												Dental 38.99
												Vision 5.12
												AFLAC 24.65
												AFLAC/Guardia 56.25
												Child Support # 280.00
												Spousal Suppo 198.46
												Other
												8,736.85 4,936.12 3,800.73

EEO:
Check #: 0719251

Certified Payroll Transcript

Period 7/13/2025 - 7/19/2025
Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

***** Weekly Totals ***** (Week Ending 7/19/25)												
Employee	Work Classification (Craft/Class)	Hours							Project Amounts	Total Gross	Deductions	Net Pay
		Sun	Mon	Tue	Wed	Thu	Fri	Sat				
Rallo, Richard - 2811 xxx-xx-5570 M/EX: S/O Race/Sex: W/M EEO: Check #: 0719251	Foreman / Foreman - R. Rallo	0.00	8.00	0.00	0.00	0.00	0.00	0.00	762.64	Fed W/H Tax	1,347.88	
	Foreman / Foreman - R. Rallo	0.00	1.50	0.00	0.00	0.00	0.00	0.00	214.49	Medicare	87.39	
								Other Taxable	0.00	Social Security	373.66	
								Other Non Taxable	0.00	NJ State W/H T	372.11	
								Project Total	977.13	SUTA - Employ		
										State Dis. - Emj	14.56	
										FMLA	20.90	
										401K - Traditor	379.99	
										Health Insuranc	293.65	
										Dental	10.92	
Ramirez, David - 2934 xxx-xx-3240 M/EX: M/3 Race/Sex: H/M Laborer Common/Basic Laborer EEO: Check #: 0719251	Laborer / Laborer Apprentice (TS)	0.00	7.00	0.00	0.00	0.00	0.00	0.00	356.65	Fed W/H Tax	839.04	
	Laborer / Laborer Apprentice (TS)	0.00	2.00	0.00	0.00	0.00	0.00	0.00	152.85	Medicare	78.04	
	Laborer / Laborer Apprentice (TS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.17	Social Security	333.70	
								Other Taxable	0.00	NJ State W/H T	280.28	
								Other Non Taxable	0.00	SUTA - Employ		
								Project Total	861.67	State Dis. - Emj	12.50	
										FMLA	17.93	
										401K - Traditor	163.00	
										401K Loan Pay	52.82	
										401K Loan Pay	47.91	
										Dental	38.99	
										Vision	12.25	
										Other		
										5,433.47	1,876.46	3,557.01

Certified Payroll Transcript

Period 7/13/2025 - 7/19/2025
 Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
 Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 7/19/25)			
											Total Gross	Deductions	Net Pay	
	Regular Hours	0.00	54.00	0.00	0.00	0.00	0.00	0.00	54.00	3,219.62	Fed W/H Tax	8,882.24		
	Overtime	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00	1,448.78	Medicare	671.14		
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,622.94	Social Security	2,869.70		
	Add On Earnings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.60	NJ State W/H T	2,576.43		
								Other Taxable		0.00	SUTA - Employ			
								Other Non Taxable		0.00	State Dis. - Empl	107.53		
								Project Total		7,303.94	FMLA	154.27		
											401K - Traditor	3,773.60		
											401K - Trad. Ce			
											401K Loan Pay	548.25		
											401K Loan Pay	455.19		
											Health Insuranc	293.65		
											Dental	88.90		
											Vision	22.62		
											AFLAC	36.24		
											Medical Reimbu	28.57		
											AFLAC/Guardia	90.12		
											Child Support #	378.00		
											Spousal Suppor	198.46		
											Other			
											46,755.45	21,174.91	25,580.54	

Date 7/24/2025

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

do hereby state:

(1) That I pay or supervise the payment of the persons employed by EARLE ASPHALT COMPANY on the _____

(Contractor or Subcontractor)

Job: 25058. Barnegat Twp - Improvements to Pelican Bay Water Avenue ; that during the payroll period commencing on the 13 day of July, 2025, and ending the 19 day of July, 2025 Week #: 33

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

EARLE ASPHALT COMPANY

(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

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

Certified Payroll Transcript

Period 8/3/2025 - 8/9/2025
 Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
 Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

Employee	Work Classification (Craft/Class)	Hours							Project Amounts	Total Gross	***** Weekly Totals ***** (Week Ending 8/9/25)		
		Sun	Mon	Tue	Wed	Thu	Fri	Sat			Total	Deductions	Net Pay
Hall, Carlin - 3173 xxx-xx-2375 M/EX: H/O Race/Sex: W/M	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	4.50	0.00	0.00	229.28	Fed W/H Tax	648.23		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	1.00	0.00	0.00	76.43	Medicare	55.77		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.22	Social Security	238.46		
									0.00	NJ State W/H T	224.97		
									0.00	SUTA - Employ			
									0.00	State Dis. - Em	8.86		
									520.93	FMLA	12.71		
										401K - Roth	231.08		
										Vision	5.12		
										Other			
Project Total										3,851.29	1,425.20		2,426.09
Koren, Andrew - 2833 xxx-xx-8490 M/EX: S/I Race/Sex: W/M	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	0.00	4.50	0.00	0.00	264.96	Fed W/H Tax	784.69		
	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	0.00	1.00	0.00	0.00	88.32	Medicare	62.16		
	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.20	Social Security	265.75		
	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.20	NJ State W/H T	252.75		
									0.00	SUTA - Employ			
									0.00	State Dis. - Em	10.39		
									595.68	FMLA	14.91		
										401K - Tradition	250.00		
										Health Insuranc	218.23		
										Dental	10.92		
Project Total										4,517.24	1,871.55		2,645.69
Other Taxable													
Other Non Taxable													
EEO: 0809251													
Check #: 0809251													

Certified Payroll Transcript

Period 8/3/2025 - 8/9/2025
Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

***** Weekly Totals ***** (Week Ending 8/9/25)															
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Kovacs, Kevin - 2715 xxx-xx-1821 M/EX: S/O Race/Sex: W/M EEO: Check #: 0809251	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	2.75	0.00	0.00	2.75	50.950	140.11	Fed W/H Tax	818.76		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	2.25	0.00	0.00	2.25	76.425	171.96	Medicare	60.70		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.130	195.65	Social Security	259.51		
									Other Taxable		0.00	NJ State W/H T	239.59		
									Other Non Taxable		0.00	SUTA - Employ			
									Project Total		507.72	State Dis. - Emj	9.63		
												FMLA	13.82		
												401K - Tradition	125.57		
												401K Loan Pay	114.12		
												401K Loan Pay	49.06		
												4,185.69	1,690.76	2,494.93	
McLean, Ralph - 3739 xxx-xx-7765 M/EX: S/O Race/Sex: B/M EEO: Check #: 0809251	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	2.75	0.00	0.00	2.75	50.950	140.11	Fed W/H Tax	552.35		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	2.25	0.00	0.00	2.25	76.425	171.96	Medicare	45.87		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.130	195.65	Social Security	196.11		
									Other Taxable		0.00	NJ State W/H T	176.80		
									Other Non Taxable		0.00	SUTA - Employ	13.44		
									Project Total		507.72	State Dis. - Emj	7.27		
												FMLA	10.44		
												Other			
													3,163.08	1,002.28	2,160.80

Certified Payroll Transcript

Period 8/3/2025 - 8/9/2025
 Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
 Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

***** Weekly Totals ***** (Week Ending 8/9/25)														
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total		Net Pay
												Gross	Deductions	
Poss, Vito - 3556 xxx-xx-8838 M/EX: S/O Race/Sex: W/M EEO: Check #: 0809251	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	4.50	0.00	0.00	229.28	50.950	Fed W/H Tax	693.13		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	1.00	0.00	0.00	76.43	76.425	Medicare	57.23		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.22	39.130	Social Security	244.72		
								Other Taxable	0.00		NJ State W/H T	217.86		
								Other Non Taxable	0.00		SUTA - Employ			
								Project Total	520.93		State Dis. - Emj	9.07		
											FMLA	13.03		
											401K - Traditor	197.35		
											Garnishment #	394.70		
											Other			
											3,947.03	1,827.09	2,119.94	
Stevens, Kevin J - 2960 xxx-xx-4480 M/EX: S/O Race/Sex: W/M EEO: Check #: 0809251	Foreman / Foreman - K. Stevens	0.00	0.00	0.00	0.00	4.00	0.00	0.00	377.32	94.330	Fed W/H Tax	900.72		
	Foreman / Foreman - K. Stevens	0.00	0.00	0.00	0.00	1.50	0.00	0.00	212.24	141.495	Medicare	71.12		
								Other Taxable	0.00		Social Security	304.10		
								Other Non Taxable	0.00		NJ State W/H T	288.75		
								Project Total	589.56		SUTA - Employ			
											State Dis. - Emj	12.31		
											FMLA	17.65		
											401K - Traditor	588.60		
											Health Insuranc	414.97		
											Dental	27.44		
										Vision	3.67			
										Child Support #	219.00			
										Other				
											5,350.93	2,848.33	2,502.60	

Certified Payroll Transcript

Period 8/3/2025 - 8/9/2025
 Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
 Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 8/9/25)			
											Total Gross	Deductions	Net Pay	
	Regular Hours	0.00	0.00	0.00	0.00	23.00	0.00	0.00	23.00	1,381.06	Fed W/H Tax	4,397.88		
	Overtime	0.00	0.00	0.00	0.00	9.00	0.00	0.00	9.00	797.34	Medicare	352.85		
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,064.14	Social Security	1,508.65		
								Other Taxable		0.00	NJ State W/H T	1,400.72		
								Other Non Taxable		0.00	SUTA - Employ	13.44		
								Project Total		3,242.54	State Dis. - Emf	57.53		
											FMLA	82.56		
											401K - Tradition	1,161.52		
											401K - Roth	231.08		
											401K Loan Pay	114.12		
											401K Loan Pay	49.06		
											Health Insuranc	633.20		
											Dental	38.36		
											Vision	10.54		
											Garnishment #1	394.70		
											Child Support #	219.00		
											Other			
											25,015.26	10,665.21	14,350.05	

Date 8/14/2025

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

do hereby state:

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

EARLE ASPHALT COMPANY on the (Contractor or Subcontractor)

Job: 25058, Barnegat Twp - Improvements to that during the payroll period commencing on the

3 day of August, 2025, and ending the 9 day of August, 2025 Week #: 36 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

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

Certified Payroll Transcript

Period 8/17/2025 - 8/23/2025
 Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
 Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

Employee	Work Classification (Craft/Class)	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 8/23/25)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total Gross	Deductions	Net Pay	
Hall, Carlin - 3173 xxx-xx-2375 Race/Sex: W/M EEO: Check #: 082325	Laborer / Common/Basic Laborer	0.00	0.00	0.00	7.25	1.50	0.00	0.00	445.82	Fed W/H Tax	884.68		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	2.25	2.50	0.00	0.00	363.02	Medicare	67.87		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	528.27	Social Security	290.18		
								Other Taxable	0.00	NJ State W/H T	283.36		
								Other Non Taxable	0.00	SUTA - Employ			
								Project Total	1,337.11	State Dis. - Em	10.78		
										FMLA	15.46		
										401K - Roth	281.12		
										Vision	5.12		
										Other			
										4,685.38	1,838.57		2,846.81
Koren, Andrew - 2833 xxx-xx-8490 Race/Sex: W/M Operator Operator Apprentice (TS) EEO: Check #: 082325	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	8.00	2.50	0.00	0.00	618.24	Fed W/H Tax	872.05		
	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	1.50	1.50	0.00	0.00	264.96	Medicare	66.11		
	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.60	Social Security	282.68		
	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.40	NJ State W/H T	271.86		
								Other Taxable	0.00	SUTA - Employ			
								Other Non Taxable	0.00	State Dis. - Em	11.02		
								Project Total	1,489.20	FMLA	15.81		
										401K - Tradition	250.00		
										Health Insuranc	218.23		
										Dental	10.92		
										Vision	1.75		
										Other			
										4,790.26	2,000.43		2,789.83

Certified Payroll Transcript

Period 8/17/2025 - 8/23/2025
 Job: 25058, Barnegat Twp - Improvements to Pennsylvania Avenue
 Contract: 25058, Barnegat Twp - Improvements to Pennsylvania Avenue

***** Hours *****											***** Weekly Totals ***** (Week Ending 8/23/25)				
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Kovacs, Kevin - 2715 xxx-xx-1821 M/EX: S/O Race/Sex: W/M EEO: Check #: 082325	Laborer / Common/Basic Laborer		0.00	0.00	0.00	6.50	1.25	0.00	0.00	7.75	50.950	394.87	Fed W/H Tax	943.01	
	Laborer / Common/Basic Laborer		0.00	0.00	0.00	3.00	2.75	0.00	0.00	5.75	76.425	439.45	Medicare	66.50	
	Laborer / Common/Basic Laborer		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.130	528.27	Social Security	284.34	
										Other Taxable		0.00	NJ State W/H T	266.77	
										Other Non Taxable		0.00	SUTA - Employ		
										Project Total		1,362.59	State Dis. - Emj	10.55	
													FMLA	15.14	
													401K - Traditor	137.58	
													401K Loan Pay	114.12	
													401K Loan Pay	49.06	
											Other		4,585.98	1,887.07	2,698.91
Stevens, Kevin J - 2960 xxx-xx-4480 M/EX: S/O Race/Sex: W/M EEO: Check #: 082325	Foreman / Foreman - K. Stevens		0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	94.330	754.64	Fed W/H Tax	850.34	
	Foreman / Foreman - K. Stevens		0.00	0.00	0.00	2.50	0.00	0.00	0.00	2.50	141.495	353.74	Medicare	68.55	
										Other Taxable		0.00	Social Security	293.13	
										Other Non Taxable		0.00	NJ State W/H T	277.73	
										Project Total		1,108.38	SUTA - Employ		
													State Dis. - Emj	11.90	
													FMLA	17.08	
													401K - Traditor	569.15	
													401K Loan Pay	236.37	
													Health Insuranc	414.97	
											Dental		27.44		
											Vision		3.67		
											Child Support #		219.00		
											Other		5,174.06	2,989.33	2,184.73

Certified Payroll Transcript

Period 8/17/2025 - 8/23/2025
 Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
 Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	***** Weekly Totals ***** (Week Ending 8/23/25)			
											Total Gross	Deductions	Net Pay	
	Regular Hours	0.00	0.00	0.00	29.75	5.25	0.00	0.00	35.00	2,213.57	Fed W/H Tax	3,550.08		
	Overtime	0.00	0.00	0.00	9.25	6.75	0.00	0.00	16.00	1,421.17	Medicare	269.03		
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,662.54	Social Security	1,150.33		
							Other Taxable			0.00	NJ State W/H T	1,099.72		
							Other Non Taxable			0.00	SUTA - Employ			
							Project Total			5,297.28	State Dis. - Em	44.25		
											FMLA	63.49		
											401K - Traditor	956.73		
											401K - Roth	281.12		
											401K Loan Payi	350.49		
											401K Loan Payi	49.06		
											Health Insuranc	633.20		
											Dental	38.36		
											Vision	10.54		
											Child Support #	219.00		
											Other			
											19,235.68	8,715.40	10,520.28	

Date 8/28/2025

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

do hereby state:

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

EARLE ASPHALT COMPANY (Contractor or Subcontractor) on the

Job: 25058, Barnegat Twp - Improvements to that during the payroll period commencing on the

17 day of August 2025, and ending the 23 day of August 2025 Week #: 38 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

EARLE ASPHALT COMPANY (Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

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

Certified Payroll Transcript

Period 9/7/2025 - 9/13/2025
 Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
 Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

Employee	Work Classification (Craft/Class)	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 9/13/25)			
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total Gross	Deductions	Net Pay	
Hall, Carlin - 3173 xxx-xx-2375 M/EX: H/O Race/Sex: W/M EEO: Check #: 0913251	Laborer / Common/Basic Laborer	0.00	0.00	0.00	4.50	5.50	0.00	0.00	509.51	Fed W/H Tax	486.73		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.31	Medicare	46.01		
								Other Taxable	0.00	Social Security	196.74		
								Other Non Taxable	0.00	NJ State W/H T	177.87		
								Project Total	900.82	SUTA - Employ			
										State Dis. - Emj	7.31		
										FMLA	10.49		
										401K - Roth	190.70		
										Vision	5.12		
										Other			
										3,178.37	1,120.97		2,057.40
Koren, Andrew - 2833 xxx-xx-8490 M/EX: S/1 Race/Sex: W/M Operator Operator Apprentice (TS) EEO: Check #: 0913251	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	4.50	5.50	0.00	0.00	588.80	Fed W/H Tax	614.99		
	Operator / Operator Apprentice (TS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.00	Medicare	52.07		
								Other Taxable	0.00	Social Security	222.66		
								Other Non Taxable	0.00	NJ State W/H T	204.10		
								Project Total	992.80	SUTA - Employ			
										State Dis. - Emj	8.79		
										FMLA	12.61		
										401K - Tradition	250.00		
										Health Insuranc	218.23		
										Dental	10.92		
										Vision	1.75		
										Other			
										3,822.28	1,596.12		2,226.16

Certified Payroll Transcript

Period 9/7/2025 - 9/13/2025
 Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
 Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

***** Hours *****													***** Weekly Totals ***** (Week Ending 9/13/25)		
Employee	Work Classification (Craft/Class)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Kovacs, Kevin - 2715 xxx-xx-1821 M/EX: S/O Race/Sex: W/M EEO: Check #: 0913251	Laborer / Common/Basic Laborer	0.00	0.00	0.00	4.50	5.50	0.00	0.00	10.00	50.950	509.51	Fed W/H Tax	445.41		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.130	391.31	Medicare	38.15		
							Other Taxable				0.00	Social Security	163.13		
							Other Non Taxable				0.00	NJ State W/H T	134.03		
							Project Total				900.82	SUTA - Employ			
												State Dis. - Emj	6.05		
												FMLA	8.68		
												401K - Traditor	78.93		
												401K Loan Pay	114.12		
												401K Loan Pay	49.06		
											Other				
												2,631.02	1,037.56	1,593.46	
Poss, Vito - 3556 xxx-xx-8838 M/EX: S/O Race/Sex: W/M EEO: Check #: 0913251	Laborer / Common/Basic Laborer	0.00	0.00	0.00	4.50	6.50	0.00	0.00	11.00	50.950	560.46	Fed W/H Tax	742.07		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.130	430.44	Medicare	60.35		
							Other Taxable				0.00	Social Security	258.02		
							Other Non Taxable				0.00	NJ State W/H T	232.13		
							Project Total				990.90	SUTA - Employ			
												State Dis. - Emj	9.57		
												FMLA	13.73		
												401K - Traditor	208.08		
												401K Loan Pay	28.36		
												Garnishment #	416.17		
											Other				
												4,161.65	1,968.48	2,193.17	

Certified Payroll Transcript

Period 9/7/2025 - 9/13/2025
Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

*****Hours*****												***** Weekly Totals ***** (Week Ending 9/13/25)			
Employee	Work Classification (Craft/Class)		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay
Stevens, Kevin J - 2960 xxx-xx-4480 M/EX: S/O Race/Sex: W/M	Foreman / Foreman - K. Stevens	Regular Hours	0.00	0.00	0.00	5.50	6.50	0.00	0.00	12.00	94.330	1,131.97	Fed W/H Tax	712.65	
													Medicare	60.52	
													Social Security	258.78	
													NJ State W/H T	243.20	
													SUTA - Employ		
													State Dis. - Empl		
													FMLA		
													401K - Tradition	508.19	
													401K Loan Pay	236.37	
													Health Insuranc	414.97	
Dental	27.44														
Vision	3.67														
Child Support #	235.00														
Other															
													4,619.88	2,700.79	1,919.09

Certified Payroll Transcript

Period 9/7/2025 - 9/13/2025
Job: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue
Contract: 25058. Barnegat Twp - Improvements to Pennsylvania Avenue

Job Totals	Hours								***** Weekly Totals ***** (Week Ending 9/13/25)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross	Deductions	Net Pay
	Regular Hours	0.00	0.00	0.00	23.50	29.50	0.00	0.00	53.00	3,300.25	Fed W/H Tax	3,001.85	
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,617.06	Medicare	257.10	
								Other Taxable		0.00	Social Security	1,099.33	
								Other Non Taxable		0.00	NJ State W/H T	991.33	
								Project Total		4,917.31	SUTA - Employ		
											State Dis. - Em	31.72	
											FMLA	45.51	
											401K - Tradition	1,045.20	
											401K - Roth	190.70	
											401K Loan Pay	378.85	
											401K Loan Pay	49.06	
											Health Insuranc	633.20	
											Dental	38.36	
											Vision	10.54	
											Garnishment #1	416.17	
											Child Support #	235.00	
											Other		
											18,413.20	8,423.92	9,989.28

MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS, That we Earle Asphalt Company

P.O. Box 556, Farmingdale, NJ 07727

as Principal, and Federal Insurance Company

as Surety, are held and firmly bound unto Township of Barnegat

900 West Bay Avenue, Barnegat, NJ 08005

as Obligee, in the penal sum of Two Hundred Twelve Thousand Seven Hundred Forty Dollars and 09/100

(\$212,740.09)

to which payment well and truly to be made we do bind ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a contract with the Township of Barnegat

900 West Bay Avenue, Barnegat, NJ 08005

dated December 5, 2024 for

FY2024 NJDOT Municipal Aid Improvements to Pennsylvania Avenue - 2 YEAR 25% MAINTENANCE BOND

WHEREAS, said contract provides that the Principal will furnish a bond conditioned to guarantee for the period of 2 year(s) after approval of the final estimate on said job, by the owner, against all defects in workmanship and material which may become apparent during said period, and

WHEREAS, the said contract has been completed, and was approved on 3rd day of September, 2025.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship which become apparent during the period of 2 year(s) from and after September 3, 2025 then this obligation shall be void, otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED

October 10, 2025

Earle Asphalt Company

By [Signature] (L.S.)

Brian M. Cooper, PE
Vice President of Engineering (L.S.)

(L.S.)

PRINCIPAL(S)

Federal Insurance Company

By [Signature]
Connor Wolpert Attorney-in-Fact





Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Delaware corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Jonathan Gleason, Michelle Anne McMahon, Doritza Mojica, Sarah Murtha, Joshua Sanford and Connor Wolpert of Hartford, Connecticut

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 5th day of August, 2024.



Rupert HD Swindells, Assistant Secretary





Warren Eichhorn, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 5th day of August, 2024 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027


Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

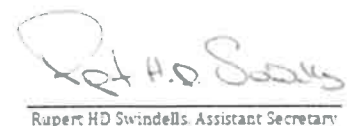
FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **October 10, 2025**




Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com

FEDERAL INSURANCE COMPANY

STATEMENT OF ASSETS, LIABILITIES AND SURPLUS TO POLICYHOLDERS

Statutory Basis

December 31, 2024

(in thousands)

ASSETS		LIABILITIES AND SURPLUS TO POLICYHOLDERS	
Cash, Cash Equivalents, and ST Investments	\$ (355,746)	Outstanding Losses and Loss Expenses	\$ 10,812,093
United States Government, State and Municipal Bonds	3,847,216	Reinsurance Payable on Losses and Expenses	1,730,804
Other Bonds	9,063,626	Unearned Premiums	3,117,855
Stocks	361,584	Ceded Reinsurance Premiums Payable	417,703
Other Invested Assets	1,562,503	Other Liabilities	583,379
TOTAL INVESTMENTS	14,479,183	TOTAL LIABILITIES	16,461,834
Investments in Affiliates:		Capital Stock	20,980
Great Northern Ins. Co.	444,946	Paid-In Surplus	2,711,474
Vigilant Ins. Co.	392,348	Unassigned Funds	2,245,956
Chubb National Ins. Co.	204,099	SURPLUS TO POLICYHOLDERS	4,978,410
Chubb Indemnity Ins. Co.	185,760		
Chubb Ins. Co. of New Jersey	41,523		
Chubb Lloyds Ins. Co. of Texas	6,140		
Other Affiliates	71,980		
Premiums Receivable	2,574,791		
Other Assets	3,039,474		
TOTAL ADMITTED ASSETS	\$ 21,440,244	TOTAL LIABILITIES AND SURPLUS	\$ 21,440,244

Investments are valued in accordance with requirements of the National Association of Insurance Commissioners. At December 31, 2024, investments with a carrying value of \$569,829,993 were deposited with government authorities as required by law.

STATE OF PENNSYLVANIA

COUNTY OF PHILADELPHIA

John Taylor, being duly sworn, says that he is Senior Vice President of Federal Insurance Company and that to the best of his knowledge and belief the foregoing is a true and correct statement of the said Company's financial condition as of the 31 st day of December, 2024.

Sworn before me this March 20, 2025

 Senior Vice President


 Notary Public

August 8, 2027
 My commission expires

Commonwealth of Pennsylvania - Notary Seal
 Diane Wright, Notary Public
 Philadelphia County
 My commission expires August 8, 2027
 Commission number 1235745
 Member, Pennsylvania Association of Notaries

**SURETY DISCLOSURE STATEMENT AND CERTIFICATION
NEW JERSEY PUBLIC WORKS SURETY BONDS
(pursuant to N.J.S.A. 2A: 44-143)**

Federal Insurance Company, Vigilant Insurance Company and/or **Pacific Indemnity Company**, the Surety(ies) on the attached bond, hereby certify(ies) the following:

- 1) The Surety meets the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the Surety's most current annual filing with the New Jersey Department of Banking and Insurance.
- 2) The capital (where applicable) and surplus, as determined in accordance with the applicable laws of the State of New Jersey, of the Surety participating in the issuance of the attached bond is in the following amount(s) as of the calendar year ended December 31st, 2024.

<u>Surety Company</u>	<u>Capital</u>	<u>Surplus</u>
Federal Insurance Company	\$ 20,980,000	\$ 4,978,410,000
Vigilant Insurance Company	\$ 4,500,000	\$ 392,348,000
Pacific Indemnity Company	\$ 5,535,000	\$ 4,059,838,000

which amounts have been certified as indicated by the certified public accountants, Ernst & Young LLP, 787 Seventh Avenue, New York, NY 10019, and are included in the Annual Statements on file with the New Jersey Department of Banking and Insurance, 20 West State Street, CN- 325, Trenton, NJ 08625-0325.

- 3) (a) With respect to each Surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein and the date as of which that limitation was effective are as follows:

<u>Surety Company</u>	<u>Limitation per Bond</u>	<u>Effective Date</u>
Federal Insurance Company	\$ 462,516,000	July 1, 2024
Vigilant Insurance Company	\$ 38,085,000	July 1, 2024
Pacific Indemnity Company	\$ 463,350,000	July 1, 2024

(b) With respect to each Surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S.17:18-9 and the date on which such limitation was so established are as follows:

Not Applicable

- 4) The amount of the bond to which this statement and certification is attached is \$ **212,740.09**.
- 5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under Item (4) above, exceeds the total underwriting limitation of all sureties on the bond as set forth in Item (3) above, then for each such contract of reinsurance:
 - (a) The name and address of each reinsurer under the contract and the amount of the reinsurer's participation in the contract is as follows:
Not Applicable and;
 - (b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under Item (5) (a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

I, Stephen M. Haney, as Vice President of **Federal Insurance Company**, a corporation domiciled in Indiana, **Vigilant Insurance Company**, a corporation domiciled in New York, and **Pacific Indemnity Company**, a corporation domiciled in Delaware, do hereby certify that, to the best of my knowledge, the foregoing statements made by me are true, and acknowledge that, if any of those statements are false, this bond is voidable.

By:



Stephen M. Haney

Stephen M. Haney, Vice President

RESOLUTION NO. 2025-382

**A RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF BARNEGAT, COUNTY OF
OCEAN AND STATE OF NEW JERSEY
AUTHORIZING REDUCTION IN THE
CONSERVATION EASEMENT FOR
BLOCK 93.10, LOT 2**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (“the Township”) is the holder of a conservation easement for property known as Block 93.10, Lot 2 which conservation easement was previously recorded in Subdivision Book Filed Map No. L-3549 on August 24, 2006 ;and

WHEREAS, the Township Engineer has issued a review memorandum dated October 15, 2025, a copy of which is attached hereto and made a part hereof, with regard to the conservation easement reduction; and

WHEREAS, the Township of Barnegat has adopted the resolution authorizing the reduction of the conservation easement pursuant to the Metes and Bounds description prepared by Joseph J. Wright of Blue Marsh Associates, Inc. dated October 6, 2025; and

WHEREAS, the Township is desirous in authorizing the execution and recording of the reduced conservation easement, a copy of which is on file in the office of the Township Clerk and can be viewed during normal business hours; and

WHEREA, the Township accepts the recommendations of its professional staff.

NOW THEREFORE BE IT RESOLVED on this 6th day of November, 2025, by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. Authorizing execution and recording of the conservation easement previously recorded in Subdivision Book Filed Map No. L-3549 on August 24, 2006.
2. The Township authorizes the Mayor, Township Administrator and any other Township official to execute the documents.

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

- (a) Mayor Alfonso Cirulli
- (b) Martin Lisella, Township Administrator
- (c) Kurt J. Otto, PE, Township Engineer
- (d) Kristen Peel
- (e) Christopher J. Dasti, Esq., Township Attorney
- (f) Dawn Vrahnos

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Township of Barnegat at a meeting held on November 6, 2025, a quorum being present and voting in the majority.

Donna M. Manno, RMC
Municipal Clerk

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

ATTORNEYS AT LAW

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

☎ 609-549-8990
✉ 609-549-5043

DastiLaw.com

Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth

*Also admitted in NY

GL-3754

October 15, 2025

Via Email

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

**Re: Resolutions Authorizing Reduction in the Conservation Easement for
Block 93.10, Lot 2 (4 Carriage Way)**

Dear Donna:

Attached is a resolution authorizing the reduction in the conservation easement for 4 Carriage Way. It can be placed on the agenda for the next Township Committee meeting.

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

Very truly yours,

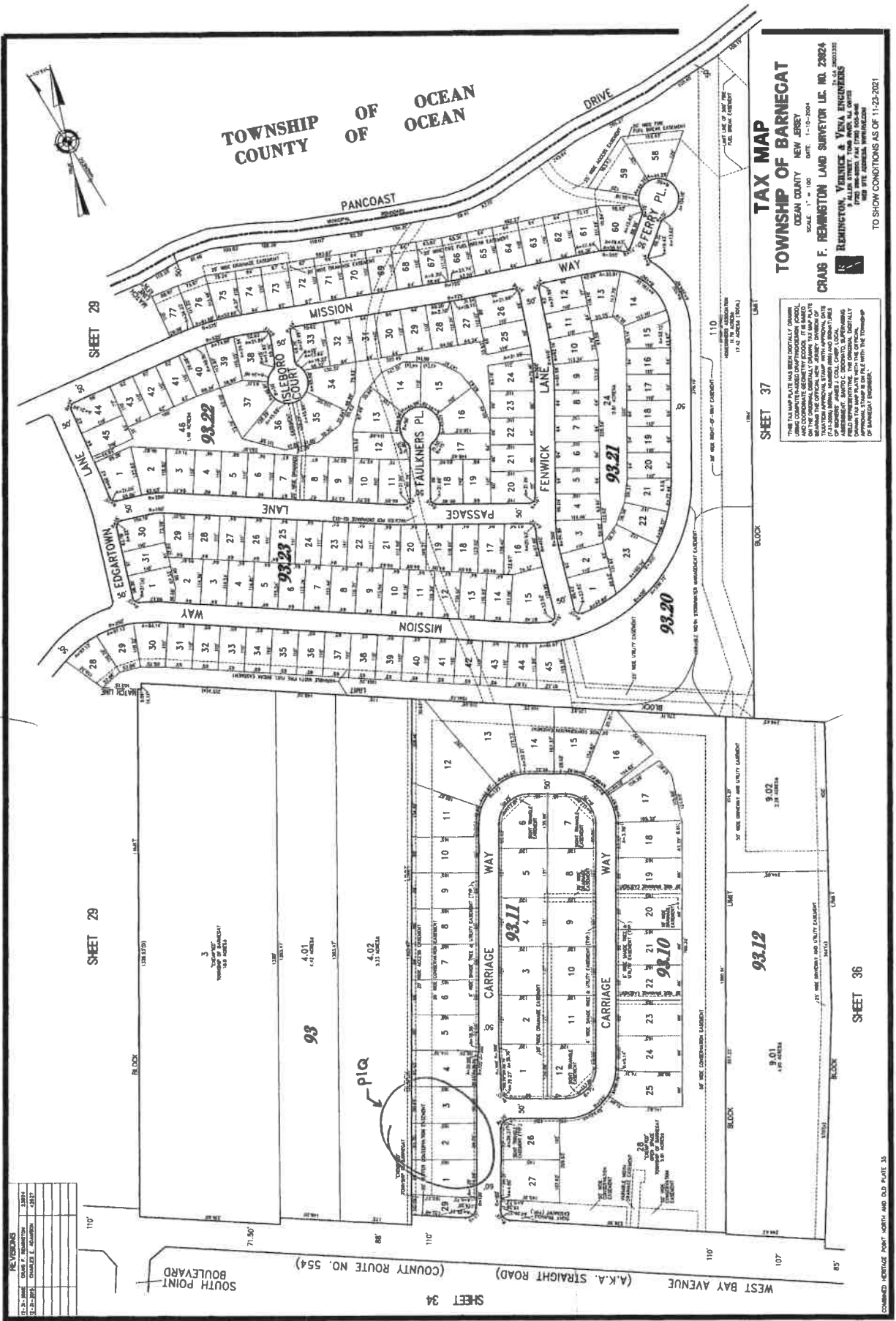
s/Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosures

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



TAX MAP
TOWNSHIP OF BARNEKAT
OCEAN COUNTY NEW JERSEY
SCALE: 1" = 100' DATE: 1-10-2004
CRAIG F. REMINGTON LAND SURVEYOR L.E. NO. 22624
9 ALLEN STREET, TOWNSHIP OF BARNEKAT
REMINGTON, VERNICK & VINA ENGINEERS
1000 WEST BAY AVENUE, SUITE 100
BARNEKAT, NEW JERSEY 08005
TO SHOW CONDITIONS AS OF 11-23-2021

THIS TAX MAP PLAT WAS PREPARED BY THE TOWNSHIP OF BARNEKAT, OCEAN COUNTY, NEW JERSEY, AND COORDINATE GEOMETRY BOOKS. IT IS BASED UPON THE OFFICIAL, NOW VARYING, BOUNDARY OF THE TOWNSHIP OF BARNEKAT, OCEAN COUNTY, NEW JERSEY, AS SHOWN ON THE TAX MAP PLAT OF THE TOWNSHIP OF BARNEKAT, OCEAN COUNTY, NEW JERSEY, DATED 11-23-2021, AND THE TAX MAP PLAT OF THE TOWNSHIP OF BARNEKAT, OCEAN COUNTY, NEW JERSEY, DATED 11-23-2021. THE ORIGINAL, FULLY APPROVED, TAX MAP PLAT OF THE TOWNSHIP OF BARNEKAT, OCEAN COUNTY, NEW JERSEY, DATED 11-23-2021, IS ON FILE WITH THE TOWNSHIP OF BARNEKAT, OCEAN COUNTY, NEW JERSEY.

1. PROPERTY KNOWN AS LOT 2, BLOCK 43.10 OF THE TOWNSHIP OF BARRECAST, OCEAN COUNTY, STATE OF NEW JERSEY.
2. AREA = 143.72 SF. OR 0.333 AC.
3. LOCATION OF ALL UNDERGROUND UTILITIES ARE APPROXIMATE. ALL LOCATIONS AND SIZES ARE BASED ON UTILITY MARK OUTS, ABOVE GROUND STRUCTURES THAT WERE VISIBLE & ACCESSIBLE IN THE FIELD AND THE MAPS AS LISTED IN THE REFERENCES AVAILABLE AT THE TIME OF THE SURVEY. AVAILABLE ASBESTUS PIPES AND UTILITY MARKOUT DOES NOT ENSURE IMPACT OF ALL UNDERGROUND UTILITIES. THE USER OF THIS SURVEY SHOULD BE RESPONSIBLE TO OBTAIN ADDITIONAL INFORMATION TO DETERMINE THE LOCATION, SIZE AND TYPE OF ALL UNDERGROUND UTILITIES SHOWN AS REFERRED AS TO THEIR LOCATION, SIZE AND TYPE BY THE PROPER UTILITY COMPANY.
4. THIS PLAN IS BASED ON INFORMATION PROVIDED BY A SURVEY PREPARED IN THE FIELD BY BLUE MARSH ASSOCIATES, INC. AND OTHER RETIRED PERSONNEL. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A FIELD CORRECTION REPORT.
5. THE EXISTENCE OF UNDERGROUND STORAGE TANKS, IF ANY, WAS NOT KNOWN AT THE TIME OF THE FIELD SURVEY.
6. THIS PROPERTY SUBJECT TO RESTRICTIONS, COVENANTS AND/OR EASEMENTS, WRITTEN OR IMPLIED.
7. ELEVATIONS ARE BASED UPON (NAVD 83) DATUM ESTABLISHED ONSITE UTILIZING CLOSIN. FISHPOUNDING SYSTEM DATA COLLECTION.
8. ENDOCHROMANTS AND WALLS, IF ANY, BELOW SURFACE NOT SHOWN HEREON.
9. THE OUTSETS SHOWN ARE NOT TO BE USED FOR THE CONSTRUCTION OF ANY STRUCTURE, FENCE, FURNAMENT ADDITION, ETC.
10. CONVEYED MAPSHEET OBTAINED FROM THE ULTIMATE USER AS PROVIDED BY THE REGULATOR (N.J.A.C. 13-40-2.2 OF THE BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS).

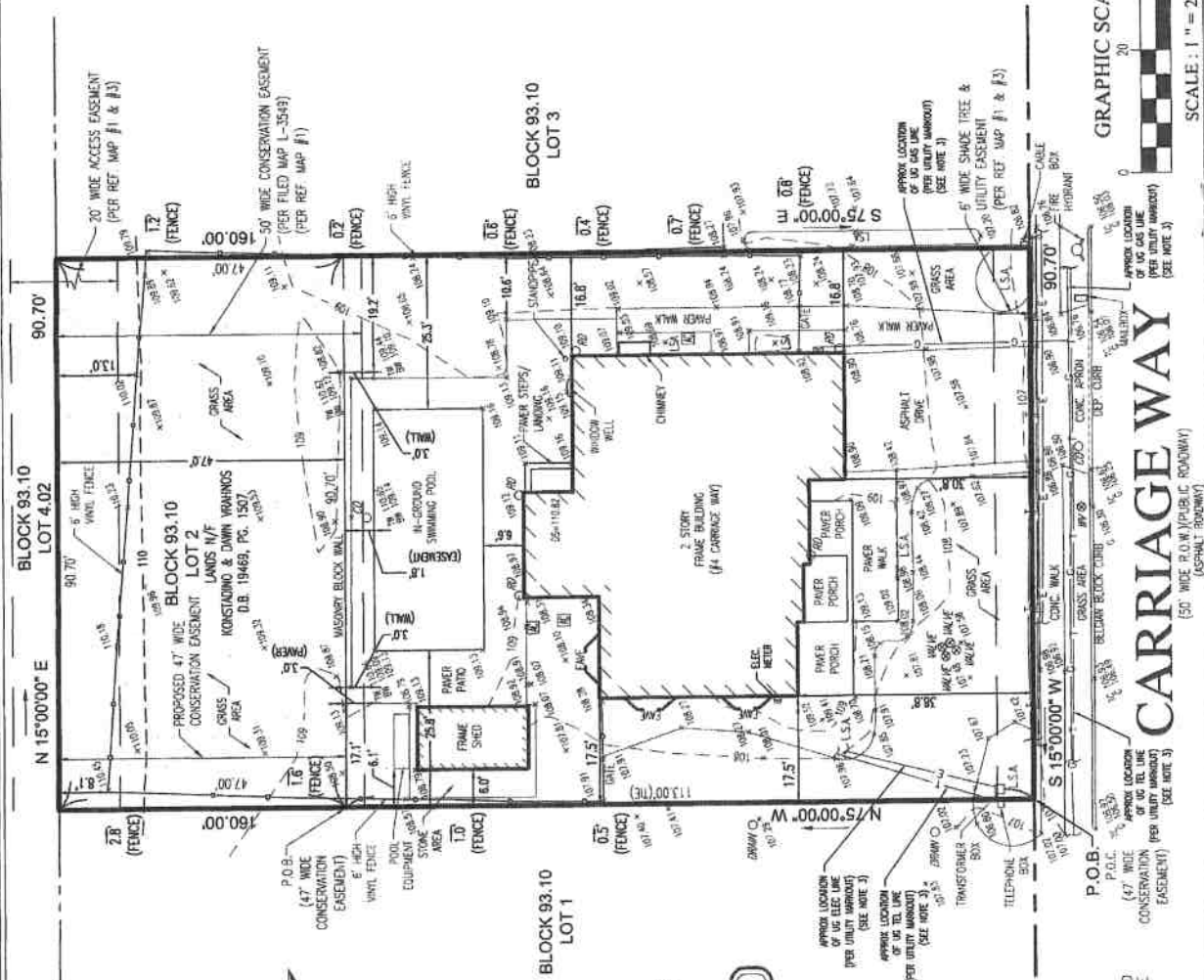
[illegible]

DATE: 9-9-2025	AS-BUILT SURVEY
SCALE: 1" = 20'	KONSTADINO & DAWN VRAHNOS
FIELD BK. NO. 25-00	#4 CARRIAGE WAY
DRAWN BY: CA/SCH.	LOT 2, BLOCK 93.10
REVIEWED BY: T.O.M./J.A.W.	TOWNSHIP OF BARNEGAT, OCEAN COUNTY
REV-1: 10-5-2025	STATE OF NEW JERSEY
REVISIONS TO BE MADE TO THE PROPOSED 47' WIDE CONSERVATION EASEMENT	BLUE MARSH ASSOCIATES, INC
REV-2:	LAND SURVEYORS & PLANNERS
	561 HAZLET TRL EAST, SUITE 8 HARRINGTON, PA 19340-2279 TEL: 610-481-1000 FAX: 610-481-1001 www.BlueMarshAssociates.com
REV-3:	
PROJECT NO.: 24-B-261	SHEET 1 OF 1

I HEREBY CERTIFY THAT THIS SURVEY HAS BEEN PERFORMED IN THE FIELD UNDER MY SUPERVISION, AND TO THE BEST OF MY KNOWLEDGE, BELIEF, AND INFORMATION, THAT THIS SURVEY HAS BEEN PERFORMED IN ACCORDANCE WITH CURRENTLY ACCEPTED ACCURACY STANDARDS, THAT THE PROPERTY LINES AND RELATIONSHIP OF BUILDINGS AND OTHER STRUCTURES TO THE PROPERTY LINES AND THE LAND INDICATED HEREON IS CORRECT, AND THAT THERE ARE NO ENCUMBRANCES OR BUILDINGS OR STRUCTURES ONTO SAID LAND.

JOSEPH J. WRIGHT
NEW JERSEY PROFESSIONAL LAND SURVEYOR #25-248510

NOT VALID UNLESS SEALED WITH AN EMBOSSED SEAL



FLOOD NOTE: BY SAVING FLOODING ONLY, THIS PROPERTY IS LOCATED IN ZONE X (NEARS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) OF THE FLOOD INSURANCE RATE MAP, MAP NO. 3402030255, WHICH BEARS AN EFFECTIVE DATE OF SEPTEMBER 28, 2005. PRELIMINARY ZONE X (NEARS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) OF THE FLOOD INSURANCE RATE MAP NO. 3402030255, WHICH BEARS A REVENSED PRELIMINARY DATE OF MARCH 28, 2014. BEFORE THE PREPARATION OF DESIGN PLANS PLEASE NOTIFY TO CONFIRM THE INFORMATION LISTED ABOVE.



PROTECT YOURSELF
A PHONE CALL
CAN BE YOUR INSURANCE POLICY



WHAT YOU DON'T KNOW CAN HURT YOU.
THE STATE OF NEW JERSEY REQUIRES NOTIFICATION OF EXCAVATIONS,
DESIGNERS, OR ANY PERSON PREPARING TO DISTURB THE EARTH'S
SURFACE, ANYWHERE IN THE STATE.

TICKET #242141642

- CONTOUR (VALOR/MINOR)

- | | |
|--|---|
| SPOT ELEVATION | APPROXIMATE LOCATION OF UNDERGROUND GAS LINE |
| TOP OF CURB ELEVATION | APPROXIMATE LOCATION OF UNDERGROUND TELEPHONE |
| GUTTER ELEVATION | OFFSET OF STRUCTURE AT LEVEL RELATIVE TO PROPERTY |
| DOOR SILL ELEVATION | PROPOSED 47' WIDE CONSERVATION EASEMENT |
| ROOF DRAIN | |
| UNKNOWN VALVE | |
| WATER VALVE | |
| APPROXIMATE LOCATION OF UNDERGROUND ELECTRIC | |

CONSERVATION EASEMENT

KNOWN ALL BY THESE PRESENT that the Township of Barnegat (hereinafter called "Grantor") for the consideration of one (\$1.00) dollar does hereby reduce the Conservation Easement as set forth in the legal description attached hereto as Schedule A for property known as Block 93.10, Lot 2 and the Conservation Easement that was previously recorded in Subdivision Book Filed Map No. L-3549, the size of which is hereby reduced in accordance with the legal description attached hereto.

The Township of Barnegat has adopted a resolution authorizing the reduction of the Conservation Easement in accordance with the metes and bounds description prepared by Joseph J. Wright of Blue Marsh Associates, Inc., dated October 6, 2025, which is attached hereto as Schedule A.

IN WITNESS HEREOF, the Grantor hereby sets its hand and seal on this _____ day of _____, 2025.

TOWNSHIP OF BARNEGAT

Witness

By: _____
Alfonso Cirulli, Mayor

STATE OF NEW JERSEY :

: ss.

COUNTY OF OCEAN :

I certify that on _____, 2025 before me the subscriber, a Notary Public of New Jersey, ALFONSO CIRULLI, personally appeared before me and acknowledged under oath to my satisfaction that he personally signed and delivered the foregoing document, that he was authorized to execute the foregoing document on behalf of the TOWNSHIP OF BARNEGAT, a municipal corporation of the State of New Jersey, and that this document is delivered as the duly authorized and voluntary act of the TOWNSHIP OF BARNEGAT.

Notary Public

Record and Return to:
Christopher J. Dasti, Esq.
Dasti & Staiger, P.C.
310 Lacey Rd.
Forked River, NJ 08731

RESOLUTION NO. 2025-383

**A RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN AND STATE OF NEW JERSEY
GRANTING PRELIMINARY SANITARY SEWER SYSTEM
FACILITIES APPROVAL TO CARDINALE AND BARNEGAT
CROSSING ASSOCIATES FOR BLOCK 92.112, LOT 42.07**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (“the Township”) has received an application from Cardinale and Barnegat Crossing Associates (“the Applicant”) for preliminary sanitary sewer system facilities approval for property known as Block 92.112, Lot 42.07 otherwise known as 795 Lighthouse Drive on the Tax Map in the Township of Barnegat (“the Property”); and

WHEREAS, the Township’s Engineer Kurt J. Otto, P.E., has reviewed the application and issued a review memorandum dated October 29, 2025, a copy of which is attached hereto and made a part hereof, recommending preliminary approval subject to the conditions set forth in the review memorandum; and

WHEREAS, the Township accepts the recommendations of its professional staff.

NOW THEREFORE BE IT RESOLVED this 6th day of November 2025, by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township hereby grants preliminary sanitary sewer system facilities approval to Cardinale and Barnegat Crossing Associates for Property known as Block 92.112, Lot 42.07 subject to the conditions set forth in the October 29, 2025 review memorandum of the Township Engineer, which is attached hereto and made a part hereof.

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

- (a) Alfonso Cirulli, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Kurt J. Otto, P.E., Township Engineer
- (d) Stacey Cole, Planning Board Secretary
- (e) Jason Worth, P.E., Zoning Board Engineer
- (f) Roger Budd, Water/Sewer Utility Supervisor
- (g) Christine Roessner, Finance Department
- (h) Bill Stevens, P.E., Applicant's Engineer
- (i) Christopher J. Dasti, Township Attorney

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on November 6, 2025 a quorum being present and voting in the majority.

Donna M. Manno, RMC
Municipal Clerk

DASTI & STAIGER
ATTORNEYS AT LAW

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

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

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Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth

*Also admitted in NY

GL-3613

October 30, 2025

Via Email

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

**Re: Resolution Granting Preliminary Sanitary Sewer System Facilities Approval to
Cardinale and Barnegat Crossing Associates for Block 92.112, Lot 42.07
Resolution Granting Preliminary Water System Facilities Approval to
Cardinale and Barnegat Crossing Associates for Block 92.112, Lot 42.07**

Dear Donna:

Enclosed please find resolutions with regard to the above-referenced matters. They can be placed on the agenda at the next Township Committee meeting.

If you have any questions or need anything further, please contact me.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosures

cc: Martin Lisella, Township Administrator-via email
Roger Budd, Water and Sewer Utility Supervisor-via email
Kurt J. Otto, PE, Township Engineer-via email
Jason Worth, PE, Zoning Board Engineer-via email
Christine Roessner, Finance Department-via email
Stacey Cole, PB Secretary-via email



Barnegat Township

Engineering Office

900 West Bay Avenue, Barnegat, New Jersey 08005

Tel 609.698.0080 ext 148

www.barnegat.net

October 29, 2025

Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

Attention: Donna Manno, Clerk (via email clerk@barnegat.net)

RE: **Docket #PB 22-01**
Application for Review of Preliminary Plans for Sanitary Sewer System Facilities
Phase 1: Proposed Car Wash Review #1
795 Lighthouse Drive
Block 92.112, Lot 42.07
Applicant: Cardinale and Barnegat Crossing Associates
Township of Barnegat

Dear Mayor and Township Committee:

The following submitted documents have been received for review of Preliminary Plans for Sanitary Sewer System Facilities approval for the above referenced project:

1. Township of Barnegat Application for Review of Preliminary Plans for Sanitary Sewer System Facilities, undated.
2. "Sanitary Sewer Engineers Report for Phase 1, Barnegat Crossing III, Block 92.112, Lot 42.07, Barnegat Township", dated August 27, 2025; prepared by William Stevens, PE, of Professional Design Services LLC;
3. Plans entitled "Barnegat Crossing III – Phase 1; Preliminary and Final Major Site Plan, Utility Plan for Block 92.112, Lot 42.07", sheets 6 and 11 of 19; prepared by William Stevens, PE, dated 8/1/25;
4. Cover letter dated August 27, 2025, prepared by Ian Borden PP, of Professional Design Services, LLC.

GENERAL COMMENTS

1. Applicant seeks Preliminary Sanitary Sewer System Facilities approval to permit the construction of a 4,550 sf drive thru car wash facility on New Lot 42.07. Site Plan includes double entrance aisle, parking for 18 vehicles including car vacuum system, underground water reclamation tanks, oil water separator, and water meter vault.
2. Based upon similar sized facilities, the applicant has calculated an average daily demand of 9,715 gpd, or .0097 MGD.
3. Applicant proposes to connect to existing sanitary sewer service at interior roadway on Lot 42.11, via a 6" PVC lateral.
4. Fees: Per Chapter 74-17.2, **Preliminary Sanitary Sewer Review Fees:**
 - a. \$500/unit + \$50/lot = **\$550.00****Please ensure applicant has posted \$550.00 as Preliminary Sanitary Sewer Review fee.**

5. Based upon proposed demand, and the applicant's proposal to connect to the sanitary sewer main at interior roadway on Lot 42.11, the Township has sufficient sanitary sewer capacity to service proposed development, and this letter acts as a "will serve" letter in terms of sanitary sewer service.

DESIGN COMMENTS

1. The Township of Barnegat and the Menk Corporation entered into a Sewer Extension Agreement on November 5, 1988 which provided that the Menk Corporation would contribute towards the construction of certain off-site sanitary sewer facilities within Barnegat Township. As part of this agreement, other developers within Barnegat Township that benefit from construction of the off-site sanitary sewer facilities are required to reimburse Menk Corporation via the Township for their pro-rata share of the cost of these improvements. Therefore, as a condition of any approval granted to the Applicant, they will be required to pay their pro-rata share of the cost of the off-site sanitary sewer facilities.
2. The utility plan sheet shall be revised to include a signature block for the Water and Sanitary Sewer Utility Engineer for Final Approval. This can be on the full set cover sheet as well.
3. As a condition of Preliminary approval, the applicant shall revise sheet 6 to include sanitary lateral pipe lengths, slopes, and invert elevations at all lengths, cleanouts and connection to sanitary sewer main. This shall be submitted at time of Final Sanitary Sewer application.
4. The applicant shall verify no conflicts between proposed sanitary lateral and existing utilities along interior access drive. Revise plans and verify at time of Final Sanitary Sewer application.
5. Revise Engineers report and application to match the proposed water demand per the updated Water Engineers Report, updated September 22, 2025.
6. Provide notes on plans that all sanitary sewer is privately owned and is responsibility of owner. Ensure any overall cross access and utility easement has this language as well, as well as Lot 42.07 responsibility called out.
7. Final sanitary sewer lateral locations and sizing shall be dependent upon Final sanitary sewer system facilities submission, when final architectural plans are available to confirm location and sizing, as well as sewer lateral locations.
8. Sheet 11 does not appear to have any sanitary sewer details. Provide detail sheet at time of Final Sanitary Sewer Service application. Ensure the final application meets Township requirements, per Chapter 74.

OUTSIDE AGENCY APPROVALS

The application is subject to the following outside agency approvals:

1. Township of Barnegat Planning Board.
2. Ocean County Planning Board.
3. Ocean County Soils Conservation District.
4. Ocean County Utilities Authority
5. Pinelands Commission.
6. NJDEP Water Main Extension Permit, if applicable.
7. NJDEP TWA Sanitary Sewer Extension Permit, if applicable.
8. Any other applicable outside agencies

Based on the above, we recommend the applicant be granted Preliminary Sanitary Sewer Facilities approval subject to the Applicant meeting the above conditions.

Should you have any questions or require any further information, please contact my office.

Very Truly Yours



Kurt J. Otto, PE, CME, CFM
Township Water and Sewer Engineer

Cc:

Martin Lisella, Twp Administrator, via email (mlisella@barnegat.net)
Stacey Cole, PB secretary, via email (scole@barnegat.net)
Jason Worth, PE, Twp Planning Board Engineer, via email (jworth@tandmassociates.com)
Roger Budd, Twp Water and Sewer Utility Supervisor, via email (rbudd@comcast.net)
Christine Roessner, Twp Finance, via email (christinet@barnegat.net)
Christopher Dasti, Esq., Twp Water and Sewer Attorney, via email (cdasti@dastilaw.com)
Bill Stevens, PE, via email (bstevens@pds-nj.com)

RESOLUTION NO. 2025-384

**A RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN AND STATE OF NEW JERSEY
GRANTING PRELIMINARY WATER SYSTEM
FACILITIES APPROVAL TO CARDINALE AND
BARNEGAT CROSSING ASSOCIATES FOR
BLOCK 92.112, LOT 42.07**

WHEREAS, the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey (“the Township”) has received an application from Cardinale and Barnegat Crossing Associates (“the Applicant”) for preliminary water system facilities approval for property known as Block 92.112, Lot 42.07 otherwise known as 795 Lighthouse Drive on the Tax Map in the Township of Barnegat (“the Property”); and

WHEREAS, the Township’s Engineer Kurt J. Otto, P.E., has reviewed the application and issued a review memorandum dated October 29, 2025, a copy of which is attached hereto and made a part hereof, recommending preliminary approval subject to the conditions set forth in the review memorandum; and

WHEREAS, the Township accepts the recommendations of its professional staff.

NOW THEREFORE BE IT RESOLVED this 6th day of November 2025, by the Mayor and Township Committee of the Township of Barnegat, County of Ocean, and State of New Jersey as follows:

1. The Township hereby grants preliminary water system facilities approval to Cardinale and Barnegat Crossing Associates for Property known as Block 92.112, Lot 42.07 subject to the conditions set forth in the October 29, 2025 review memorandum of the Township Engineer, which is attached hereto and made a part hereof.

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

- (a) Alfonso Cirulli, Mayor
- (b) Martin Lisella, Township Administrator
- (c) Kurt J. Otto, P.E., Township Engineer
- (d) Stacey Cole, Planning Board Secretary
- (e) Jason Worth, P.E., Zoning Board Engineer
- (f) Roger Budd, Water/Sewer Utility Supervisor
- (g) Christine Roessner, Finance Department
- (h) Bill Stevens, P.E., Applicant's Engineer
- (i) Christopher J. Dasti, Township Attorney

CERTIFICATION

I certify that the forgoing Resolution was duly adopted by the Township of Barnegat at a meeting held on November 6, 2025 a quorum being present and voting in the majority.

Donna M. Manno, RMC,
Municipal Clerk

DASTI & STAIGER
ATTORNEYS AT LAW

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

DASTI & STAIGER

Christopher J. Dasti
Lauren R. Staiger

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Brigit P. Zahler*
William J. Oxley
Damian B. Majewski
Brandon E. DeJesus
Kenneth E. Bozarth

*Also admitted in NY

GL-3613

October 30, 2025

Via Email

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

**Re: Resolution Granting Preliminary Sanitary Sewer System Facilities Approval to
Cardinale and Barnegat Crossing Associates for Block 92.112, Lot 42.07
Resolution Granting Preliminary Water System Facilities Approval to
Cardinale and Barnegat Crossing Associates for Block 92.112, Lot 42.07**

Dear Donna:

Enclosed please find resolutions with regard to the above-referenced matters. They can be placed on the agenda at the next Township Committee meeting.

If you have any questions or need anything further, please contact me.

Very truly yours,

s/ Christopher J. Dasti

CHRISTOPHER J. DASTI

CJD:ll

Enclosures

cc: Martin Lisella, Township Administrator-via email
Roger Budd, Water and Sewer Utility Supervisor-via email
Kurt J. Otto, PE, Township Engineer-via email
Jason Worth, PE, Zoning Board Engineer-via email
Christine Roessner, Finance Department-via email
Stacey Cole, PB Secretary-via email



Barnegat Township Engineering Office

900 West Bay Avenue, Barnegat, New Jersey 08005

Tel 609.698.0080 ext 148

www.barnegat.net

October 29, 2025

Township of Barnegat
900 West Bay Avenue
Barnegat, NJ 08005

Attention: Donna Manno, Clerk (via email clerk@barnegat.net)

RE: **Docket #PB 22-01**
Application for Review of Preliminary Plans for Water System Facilities
Phase 1: Proposed Car Wash Review #1
795 Lighthouse Drive
Block 92.112, Lot 42.07
Applicant: Cardinale and Barnegat Crossing Associates
Township of Barnegat

Dear Mayor and Township Committee:

The following submitted documents have been received for review of Preliminary Plans for Water System Facilities approval for the above referenced project:

1. Township of Barnegat Application for Review of Preliminary Plans for Water System Facilities, undated.
2. "Water Engineers Report for Phase 1, Barnegat Crossing III, Block 92.112, Lot 42.07, Barnegat Township", dated August 27, 2025, last revised September 22, 2025; prepared by William Stevens, PE, of Professional Design Services LLC;
3. Plans entitled "Barnegat Crossing III – Phase 1; Preliminary and Final Major Site Plan, Utility Plan for Block 92.112, Lot 42.07", sheets 6 and 11 of 19; prepared by William Stevens, PE, dated 8/1/25;
4. Cover letter dated August 27, 2025, prepared by Ian Borden PP, of Professional Design Services, LLC.

GENERAL COMMENTS

1. Applicant seeks Preliminary Water System Facilities approval to permit the construction of a 4,550 sf drive thru car wash facility on New Lot 42.07. Site Plan includes double entrance aisle, parking for 18 vehicles including car vacuum system, underground water reclamation tanks, oil water separator, and water meter vault.
2. Based upon similar sized facilities, the applicant has calculated an average daily demand of 9,715 gpd, or .0097 MGD.
3. Applicant proposes to connect to existing water service at Kyle McGetrick Way, a private street, which is at the northeast intersection of Lighthouse Drive. The proposed connection is an 8" main, with a proposed meter vault with 8" water meter.
4. Fees: Per Chapter 74-17.2, **Preliminary Water Review Fees:**
 - a. \$500/unit + \$50/lot = **\$550.00**

Please ensure applicant has posted \$550.00 as Preliminary Water Review fee.

5. Based upon proposed demand, and the applicant's proposal to extend water main from existing main at Kyle McGetrick Way, the Township has sufficient water capacity to service proposed development, and this letter acts as a "will serve" letter in terms of water service.

DESIGN COMMENTS

1. Various off-site water system improvements have been constructed by Mark Madison, LLC. In accordance with the developers' agreement between Township of Barnegat and Mark Madison, LLC, all developers within the water system service area must reimburse Mark Madison LLC for their share of the cost of the improvements constructed and paid for by Mark Madison, LLC. Therefore, as a condition of any approval granted by the Township Committee, the Applicant must pay their share of the water system costs in the amounts and at the times set forth in the developers' agreement.
2. The utility plan sheet shall be revised to include a signature block for the Water and Sanitary Sewer Utility Engineer for Final Approval. This can be on the full set cover sheet as well.
3. Applicant shall verify presence of cross access and utility easement along the named Kyle McGetrick Way, as Tax Map 50 indicates this area is within Lot 42.11, Block 92.112, and is a private accessway.
4. Verify full dimensions of the proposed water meter vault, and confirm at time of Final Water service application.
5. Based upon proposed water meter vault size on sheet 11, a scaled water meter vault should be placed on Sheet 6, with necessary easements shown to provide for Township water and sewer department access for meter reading. In addition, the applicant shall provide that all maintenance will be responsibility of owner of Lot 42.07, and add note on plan. All easements shall also be reviewed and approved by Township water and sewer attorney.
6. Ensure proposed water main connection is not impacted by proposed signage.
7. Final water service building locations and sizing shall be dependent upon Final water system facilities submission, when final architectural plans are available to confirm location and sizing, as well as mechanical room locations.
8. Regarding sheet 11 of 19, Phase 1 details, please advise if all details shown are actually proposed for Phase 1. If Phase 1 is only the car wash, then delete details not applicable to car wash project.
9. Indicate on utility plan proposed method of connecting (wet tap?) the car wash main to the existing main and provide applicable details.

OUTSIDE AGENCY APPROVALS

The application is subject to the following outside agency approvals:

1. Township of Barnegat Planning Board.
2. Ocean County Planning Board.
3. Ocean County Soils Conservation District.
4. Pinelands Commission.
5. NJDEP Water Main Extension Permit, if applicable.
6. Any other applicable outside agencies

Based on the above, we recommend the applicant be granted Preliminary Water Facilities approval subject to the Applicant meeting the above conditions.

Should you have any questions or require any further information, please contact my office.

Very Truly Yours



Kurt J. Otto, PE, CME, CFM
Township Water and Sewer Engineer

Cc:

Martin Lisella, Twp Administrator, via email (mlisella@barnegat.net)
Stacey Cole, PB secretary, via email (scole@barnegat.net)
Jason Worth, PE, Twp Planning Board Engineer, via email (jworth@tandmassociates.com)
Roger Budd, Twp Water and Sewer Utility Supervisor, via email (rbudd@comcast.net)
Christine Roessner, Twp Finance, via email (christinet@barnegat.net)
Christopher Dasti, Esq., Twp Water and Sewer Attorney, via email (cdasti@dastilaw.com)
Bill Stevens, PE, via email (bstevens@pds-nj.com)

RESOLUTION 2025-385

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE MUNICIPAL CLERK TO ADVERTISE FOR RECEIPT OF BIDS FOR VARIOUS PROJECTS LISTED BELOW

BE IT RESOLVED by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey that the Municipal Clerk is hereby authorized to advertise for the receipt of bids for the various projects below:

1. First Street Improvements from Lawrence Ave to Wayne Dr
2. Well 4 Redevelopment
3. New Connection at Existing standpipe tank

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 of said Township at their regular meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ on the 6TH day of November 2025.

Donna M. Manno, RMC
Municipal Clerk

RESOLUTION 2025-386

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

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

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

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

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

CERTIFICATION

I, Donna M. Manno, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify the foregoing resolution adopted by the Township Committee at a Regular meeting on November 6, 2025

Donna M. Manno, RMC
Municipal Clerk