



BOROUGH OF OCEANPORT

MAYOR & COUNCIL

AGENDA • MARCH 4, 2021

Workshop

REMOTE/VIRTUAL

7:00 PM

Clement V. Sommers Municipal Building, 910 Oceanport Way, Oceanport, NJ 07757

I. Meeting Called to Order

II. Statement of Compliance with Open Public Meetings Act:

This meeting complies with the Open Public Meetings Act by adequate and electronic notification on January 13, 2021 of this virtual/remote meeting and its location, date and time to the Asbury Park Press and Two River Times and by the posting of same on the municipal bulletin board and Borough's Web Site.

This meeting is also being broadcast on the Borough's Local Public Access Channel, Verizon FiOS Channel 28. Members of the general public can register for meetings from the Borough website at www.oceanportboro.com by scrolling to the bottom of the homepage and clicking "REGISTER for Mayor & Council Virtual Meetings" on the left-hand side of the screen. Registering allows the general public to view and participate in meetings on their computers, smart phones and tablets. Once registered, members of the general public will be muted upon entry to a meeting. Registration allows a member of the general public to participate during the public portions of a meeting by using one of the following options:

1. Text. Once registered for and admitted to a meeting, members of the general public can text comments through the GotoWebinar application. These text comments will be read out loud by the Clerk during the livestream public portions of the meeting.

2. Raise Your Hand Feature. Once registered for and admitted to a meeting, members of the general public can use the GoToWebinar's "Raise Your Hand" icon to be acknowledged for an opportunity to speak. Once recognized and advised to speak, members of the general public may need to unmute themselves to participate in the meeting.

Whether registered or not, the general public can (a) e-mail questions or comments prior to or during the meeting to public.comments@oceanportboro.com or (b) call the Borough's Public Comments Line at (732)-272-8337. The Public Comments Line is only answered during the livestream broadcast of a meeting. A caller to the Public Comments Line must provide his or her name and address in order to participate in a meeting. Once this information is provided, callers will either be admitted to speak at the meeting immediately or they will be called back by the Borough at the appropriate or designated time so that they can speak. Speakers participating through the Public Comments Line will be placed on speaker and all comments made will be part of the digital record of the meeting. The instructions for Public Participation in the Borough's meetings are also available on the Borough's website at www.oceanportboro.com.

III. Flag Salute

IV. Invocation

V. Roll Call

VI. Resolutions

- #2021-58 Resolution authorizing Change Order #29 to Benjamin Harvey Co. Contract
- #2021-59 Resolution authorizing Change Order #30 to Benjamin Harvey Co. Contract
- #2021-60 Resolution authorizing Change Order #31 to Benjamin Harvey Co. Contract
- #2021-61 Resolution authorizing Change Order #32 to Benjamin Harvey Co. Contract
- #2021-62 Resolution authorizing Change Order #33 to Benjamin Harvey Co. Contract
- #2021-63 Resolution authorizing Change Order #34 to Benjamin Harvey Co. Contract
- #2021-68 Resolution authorizing payment of BILL LIST 03-04-2021

VII. Administrator's Report

VIII. Clerk's Report***Regular Meeting Items***

1. Resolution appointments to Boards & Committees, Recreation
2. Resolution authorizing permits for Facility Use - Spring 2021
3. Resolution authorizing aerial mosquito control operations 2021
4. Resolution authorizing Contract for Cleaning Services for 2021
5. Receipt of Minutes, Parks & Recreation Committee, 01/13/2021
6. Approval of Fire Department Membership, Kyle Crochet
7. Approval of First Aid Membership, Jonathan Ryan

IX. Discussion Items

1. Greeley Field and Cowan Park, Mayor Coffey

X. Mayor's Report**XI. Petitions from the Public****XII. Adjournment**

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #29 IN EXCESS OF TWENTY PERCENT (20%) OF THE
AWARDED CONTRACT TO BENJAMIN R. HARVEY CO. CONTRACT FOR THE GENERAL
CONTRACT FOR THE BOROUGH'S NEW MUNICIPAL COMPLEX PROJECT**

**Resolution #2021-58
03/4/21**

WHEREAS, pursuant with adoption of Resolution #2019-171, the Borough of Oceanport awarded a contract to Benjamin R. Harvey Co., Inc. for the General Contract of the new municipal complex improvements project for the original sum of \$6,574,000.00; and

WHEREAS, over the course of the Contract there have been 28 Change Orders authorizing a total increase to the contract of \$1,509,755.17 increasing the total contract amount to Eight Million Eighty-three Thousand Seven Hundred fifty-five dollars and seventeen cents (\$8,083,755.17); and

WHEREAS, during the performance of the work, the Contractor discovered conditions which were unforeseen prior to the commencement of the project; and

WHEREAS, there is a need to remove, dispose and replace windows on the Municipal building; and

WHEREAS, the Borough's Owner's Representative, Robert Iamello, and the Architect for the New Municipal Complex, The Goldstein Partnership, determined that this unforeseen condition can be addressed, and the costs related to the additional work and furnishing of such services, in addition to previously approved change orders, has caused an increase of the total cost of the Contract by 23.75% above the low bid of \$6,574,000.00 for an increased construction cost of \$51,822.03; and

WHEREAS, given the work completed thus far in the project and the integral aspect of this necessary work and the timing of the contract and completion of the project, the stopping of the job, and undertaking all that is necessary and required for the issuing of a new contract would be an unreasonable interference with the efficient completion of the work; and

WHEREAS, the Borough's Planning and Development Committee determined that the extra costs were appropriate and have recommended that the removal, disposal and replacement of windows in the Municipal building should be made; and

WHEREAS, based upon the recommendations of the Owner's Representative, the Owner's Architect and the Planning and Development Committee, the Mayor and Council determined that it is in the best interest of the residents of the Borough of Oceanport to authorize the proposed Change Order #29; and

WHEREAS, The Goldstein Partnership has provided a detailed Change Order Request for Change Order #29 of the Contract to effectuate the changes in project scope for an increase of Fifty One thousand Eight hundred twenty-two dollars and three cents (\$51,822.03) for a total contract in the amount of Eight Million One hundred Thirty Five Thousand Five Hundred seventy-seven dollars and twenty cents (\$8,135,577.20); and

WHEREAS, available funds for Change Order #29 have been certified by the Chief Financial Officer from Account #04-215-55-474-007.

WHEREAS, this Resolution is intended to be adopted in conformance and compliance with N.J.A.C. 5:30-11.9.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport, County of Monmouth and State of New Jersey hereby authorizes a written amendatory contract to be entered into covering the aforementioned and described removal, disposal and replacement of windows in the municipal building in the form of Change Order #29 for the New Municipal Complex Project, in the sum of \$51,822.03 with Benjamin R. Harvey Co., Inc.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby approve

of Change Order #29 and authorize payment.

BE IT FURTHER RESOLVED, that the Borough Clerk shall cause to be printed once, in the official newspaper of the Borough of Oceanport, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds.

BE IT FURTHER RESOLVED, that a copy of the advertisement shall also be filed with the Clerk's Office and be available for inspection by the public.

BE IT FURTHER RESOLVED, that the Clerk shall report to the Director on an Appendix to the Borough's annual budget the within change order which exceeded the twenty percent (20%) limitation.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, have ascertained that there are sufficient uncommitted funds in Account #04-215-55-474-009 not to exceed \$51,822.03 for the above referenced contract change order.



Catherine D. LaPorta, CFO

CHANGE ORDER

Project: New Municipal Complex
BOROUGH OF OCEANPORT
Oceanport, NJ 07757

Contractor: William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

Change Order # General 29
Initiation Date: 2/17/21
Architect's Ref: OMB
Contract No.:
Contract Date: 10/21/19
Constr. Period: 365

Copies:
copies Var

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

MUNICIPAL WINDOW REPLACEMENT:

As this change order request is for work which is beyond the scope of The Goldstein Partnership's contract, it has not been reviewed for quantities or costs. Additionally, as no construction documents have been created for the work by a design professional, no submittal or detailing review will take place. The Goldstein Partnership is executing this change order, in the sum indicated, per the request of the municipality.

Add \$ 51,822.03

The original Contract Sum.....	\$	6,574,000.00
Net change by previously authorized Change Orders.....	\$	1,509,755.03
The Contract Sum prior to this Change Order was.....	\$	8,083,755.03
The Contract Sum will be changed by this Change Order.....	\$	51,822.03
The new Contract Sum including this Change Order will be.....	\$	8,135,577.06
The Contract Time will changed by.....	days	
The total change in the Date of Substantial Completion as of this C.O. is therefore.....	days	00.00

Authorized by ARCHITECT
Laura Berwind, RA
THE GOLDSTEIN PARTNERSHIP
515 Valley St., Suite 110, Maplewood,
NJ 07040

Authorized by: OWNER
Donna Phelps, B.A.
BOROUGH OF OCEANPORT
315 East Main Street
Oceanport, NJ 07757

By: *[Signature]* Date: 2/17/21

[Signature: Donna M. Phelps] Date: 2-18-21

Agreed to by CONTRACTOR
William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

By: *[Signature: W. Coyne]* Date: 2/18/21



CHANGE ORDER REQUEST

PROJECT: OCEANPORT
NEW MUNICIPAL COMPLEX

DATE: 1/12/2021
COR #: 69

DESCRIPTION OF WORK: MUNICIPAL BUILDING WINDOW REPLACEMENT

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.

SUB -CONTRACTOR : BRH/Rosario/Regency

AMOUNT

Item #1

COST BREAKDOWNS:	Remove Window	Rosario Lump Sum	LS	\$1,500.00
	Dispose of Window	Rosario Dumpster Lump Sum	LS	\$500.00

Item #2

COST BREAKDOWNS:	Furnish Vycor Window Wrap 20lf Per Window		LS	\$800.04
	Install Vycor Window Wrap 20lf	BRH N/C	LS	\$0.00

Item #3

COST BREAKDOWNS:	Furnish 2 - 2 x 8 x 8' DF	Builders General	LS	\$725.12
	Install 2 - 2 x 8 x 8" DF	BRH N/C	LS	\$0.00

Item #4

COST BREAKDOWNS:	Furnish Window and Screen - Andersen Series 400 - 24410	Builders Gen	LS	\$18,433.78
	Install Window and Screen - Andersen Series 400 - 24410	Regency	LS	\$2,024.00

Item #5

COST BREAKDOWNS:	Furnish Azek Infill Trim on Exterior	Builders General	LS	\$1,654.43
	Install Azek Infill Trim on Exterior	Regency	LS	\$3,289.00

Item #6

COST BREAKDOWNS:	Furnish Caulk on Exterior	N/C	LS	\$0.00
	Install Caulk on Exterior	N/C		\$0.00

Item #7

COST BREAKDOWNS:	Furnish Interior Extension Jambs & Casing & Sills	Builders General	LS	\$3,971.88
	Furnish Interior Extension Jambs & Casing & Sills	Home Depot	LS	\$226.64
	Install Interior Extension Jambs	Regency		\$7,084.00

Item #8

COST BREAKDOWNS:	Paint Window Trim	Dynamic	LS	\$8,138.55
	Paint Window Trim	Home Depot	LS	\$39.14

626.75
2005.6
2999.2
2005.6
501.4

WORK SUBTOTAL	\$48,386.58
BRH PROFIT AND OVERHEAD 5%	\$2,419.33
WORK SUBTOTAL	\$50,805.91
Bond	\$1,016.12
SUB TOTAL	\$51,822.03

TOTAL CHANGE ORDER REQUEST:

\$51,822.03

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL:

Donna M. Phelps

DATE:

2/11/21



1. To:
Oceanport
222 Monmouth Boulevard
Oceanport, NJ 07757

Borough of
January 13, 2021

Attn: Mayor/Borough Administrator

Re: THE NEW MUNICIPAL COMPLEX CONSTRUCTION PROJECT
Change Order Request 69 - Furnish & Install New Andersen Windows and trim in Municipal Building - Certification Pursuant to NJAC 5:30-11.9(b)

The justification for the replacement of Existing Electrical Feeders and the Credit associated with not Relocating the Existing Generator from the Old Police Station to the New Municipal Building is as follows:

- I. The existing municipal Building Windows were in a deteriorated condition. Once the existing windows were operated throughout the Project, many of the windows were falling apart
- II. As an explanation of the factual circumstances that necessitate the issuance of a change order to correct the above referenced conditions:
- III. Windows in their existing condition would not serve their intended function. Air and water would leak into the building.
- IV. The damage could not and was not identified until the Project was underway. The windows appeared fine, once they were operated it turned out that they were in a state of disrepair.
- V. There were no signs that would have led any party to understand windows were not functioning correctly until after the Project was underway.
- VI. The negative effects of not having the Windows replaced:
 - a. Water and Air Leakage into the building as well as danger from glass breaking after falling out of window.
 - b. Cost of repairs to resulting failures if left unaddressed would exceed cost of replacing Windows.
- c. The circumstance that surround this condition as unforeseen is that there was no way to understand the exact condition of the existing windows due to circumstances described above.
- d. The issuance of a Change Order to remediate the above-described condition is desirable as the benefits of performing the work clearly outweigh the negative impact caused to the Project if left untreated and in its current state.
The timing of the work is such that should the Borough choose to wait and complete the work at a later date, the ongoing new work occurring would be subject to damage and would result in additional expenditures to remediate damage as well causing additional work and delaying the completion of the Project at additional expense to the Borough. The work associated with the issuance of Change Order Request 69 should be considered in the best interest of the Project and the Borough of Oceanport. It is recommended that this matter be considered urgent and that time is of the essence. This Change to the contract should be considered imperative and should not be considered abusive by any a party involved.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

DATED: January 13, 2021

BEN HARVEY CO., INC.

William Coyne

William Coyne

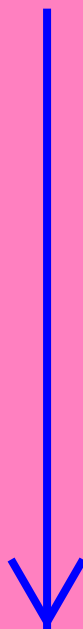
Project Manager

ITEM #1

WINDOW REMOVAL/

DISPOSAL

BACKUP



ROSARIO CONTRACTING CORP.

MBE•SBE CLASSIFIED

BONDED & INSURED

RE: Oceanport Municipal bid

Rosario Contracting Corp (RCC) will supply labor, material and equipment for the following:

Scope

Remove Windows in Municipal Building

1. All demolition to be done according to demolition plan provided

Exclusions

- All MEP disconnects by others.
- No hazardous material removal.
- No coring.
- No backfill.
- Not responsible for any permits.

Notes

Any material changes, such as but not limited to, removal of scrap metal, aluminum, copper and adding extra debris on site, will cause an increase in bid price.

Rosario Contracting Corp. will perform the above services for the sum of:

Two Thousand dollars

\$ 2,000.00

PAYMENT TERMS: 10% upon mobilization
Balance due on completion

The terms of this proposal will be void in thirty (30) days.

Thank you for the opportunity to submit this proposal. Any questions, please contact Joe Rosario @ 732-768-5669.

Regards,

Rosario Contracting

Date

Benjamin R. Harvey Co.

Date

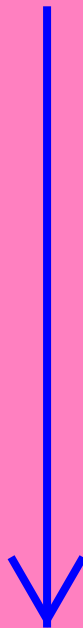
P.O. BOX 420
LONG BRANCH, NJ
07740
USA

PHONE 732-222-1455
FAX 732-222-4155
EMAIL rosariomazzacorp@aol.com
WEB SITE rosariocontracting.com

ITEM #2

VYCOR WINDOW WRAP

BACKUP



**Little Silver**

15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice**6.1.a**

Invoice No 846675
Invoice Date 06/25/2020
Customer 1455
Your Ref ocean port municipal
Our Ref 4243330
Taken By Lee Stuart
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712



Page 1 of 1

Special Instructions**Notes**

Line	Description	Qty/Footage	Price	Per	Total
1	12WRAP - 12" x 75' Grace Vycor Pro Butyl Window Wrap ZONE: Sheds BIN LOCATION: A100B260	1 ea	92.97	ea	92.97
2	6WRAP - 6" x 75' Grace Vycor Pro Butyl Window Wrap ZONE: Sheds BIN LOCATION: A100B270	1 ea	51.56	ea	51.56
3	9WRAP - 9" x 75' Grace Vycor Pro Butyl Window Wrap ZONE: Sheds BIN LOCATION: A100B265	1 ea	74.22	ea	74.22

Ocean Port
MSC

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$218.75
Sales Tax	\$14.49
Invoice Total	\$233.24

The invoice is due on 07/31/2020. A discount of \$2.19 may be deducted from the total if the invoice is paid by 07/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 853691
Invoice Date 07/17/2020
Customer 1455
Your Ref
Our Ref 4273970
Taken By Peter Hough
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	288F - 2X8 8 DOUG FIR 2 & BTR S-DRY (Nominal Sizing) ZONE: Yard BIN LOCATION: A2040B1000 66/8	66 ea	750.00	mbf	528.00
2	LF548PP - LF 5/4X8 #2POND/#1&2EWP KD ZONE: Sheds BIN LOCATION: A1085B1050 8/14, 18/16 ** SOLD IN RANDOM LENGTH TALLY ** ZONE: (None)	400 lf	1.78	lf	712.00
3	LF5412CP - LF 5/4X12 C/BTR KD W PINE ZONE: Sheds BIN LOCATION: A1080B1020 6/16 ** SOLD RANDOM LENGTH TALLY, NONE STOCK **** ZONE: (None)	96 lf	8.75	lf	840.00
4	LF14CP - LF 1X4 C/BTR KD W PINE ZONE: Sheds BIN LOCATION: A1080B1030 16/8, 7/16 ** SOLD IN RANDOM LENGTH TALLY ** ZONE: (None)	240 lf	1.45	lf	348.00
5	6WRAP - 6" x 75' Grace Vycor Pro Butyl Window Wrap ZONE: Sheds BIN LOCATION: A100B270	11 ea	51.56	ea	567.16

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.	Total Amount	\$2,995.16
	Sales Tax	\$0.00
	Invoice Total	\$2,995.16

The invoice is due on 08/31/2020. A discount of \$29.95 may be deducted from the total if the invoice is paid by 08/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 1/2 per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

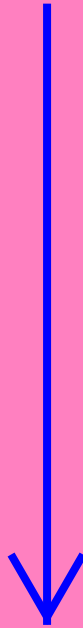
Print name _____

Signature _____

www

Packet Pg. 12

ITEM #3
ROUGH FRAMING
BACKUP





Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 853691
Invoice Date 07/17/2020
Customer 1455
Your Ref
Our Ref 4273970
Taken By Peter Hough
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



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Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	288F - 2X8 8 DOUG FIR 2 & BTR S-DRY (Nominal Sizing) ZONE: Yard BIN LOCATION: A2040B1000 66/8	66 ea	750.00	mbf	528.00
2	LF548PP - LF 5/4X8 #2POND/#1&2EWP KD ZONE: Sheds BIN LOCATION: A1085B1050 8/14, 18/16 ** SOLD IN RANDOM LENGTH TALLY ** ZONE: (None)	400 lf	1.78	lf	712.00
3	LF5412CP - LF 5/4X12 C/BTR KD W PINE ZONE: Sheds BIN LOCATION: A1080B1020 6/16 ** SOLD RANDOM LENGTH TALLY, NONE STOCK **** ZONE: (None)	96 lf	8.75	lf	840.00
4	LF14CP - LF 1X4 C/BTR KD W PINE ZONE: Sheds BIN LOCATION: A1080B1030 16/8, 7/16 ** SOLD IN RANDOM LENGTH TALLY ** ZONE: (None)	240 lf	1.45	lf	348.00
5	6WRAP - 6" x 75' Grace Vycor Pro Butyl Window Wrap ZONE: Sheds BIN LOCATION: A100B270	11 ea	51.56	ea	567.16

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.	Total Amount	\$2,995.16
	Sales Tax	\$0.00
	Invoice Total	\$2,995.16

The invoice is due on 08/31/2020. A discount of \$29.95 may be deducted from the total if the invoice is paid by 08/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 1/2 per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name _____

Signature _____



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 822210
Invoice Date 03/18/2020
Customer 1455
Your Ref
Our Ref 4119685
Taken By Sam Maffei
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
ZZ
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



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Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	268A - 2X6 8' #2 SYP .15 MCA GROUND CONTACT (Nominal Sizing) ZONE: Yard BIN LOCATION: A2005B1000 1/8	1 ea	725.00	mbf	5.80
2	268F - 2X6 8 DOUG FIR 2 & BTR S-DRY (Nominal Sizing) ZONE: Yard BIN LOCATION: A2035B1000 6/8	6 ea	865.00	mbf	41.52
3	1CDS3 - 1lb 3" Green Ceramic Coated Deck Screws Deckfast ZONE: Store	1 ea	7.99	ea	7.99

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$55.31
Sales Tax	\$0.00
Invoice Total	\$55.31

The invoice is due on 04/30/2020. A discount of \$0.56 may be deducted from the total if the invoice is paid by 04/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature

www

Packet Pg. 15



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 857237
Invoice Date 07/30/2020
Customer 1455
Your Ref Ken Wheeler
Our Ref 4295510
Taken By Tunis Verblauw
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



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Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	2108F - 2X10 8 DOUG FIR 2 & BTR GRN (Nominal Sizing) ZONE: Yard BIN LOCATION: A2045B1000 6/8	6 ea	865.00	mbf	69.20
2	288F - 2X8 8 DOUG FIR 2 & BTR S-DRY (Nominal Sizing) ZONE: Yard BIN LOCATION: A2040B1000 2/8	2 ea	750.00	mbf	16.00
3	248F - 2X4 8 DOUG FIR STD & BTR S-DRY (Nominal Sizing) ZONE: Yard BIN LOCATION: A6000B1000 16/8	16 ea	825.00	mbf	70.40

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$155.60
Sales Tax	\$0.00
Invoice Total	\$155.60

The invoice is due on 08/31/2020. A discount of \$1.55 may be deducted from the total if the invoice is paid by 08/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

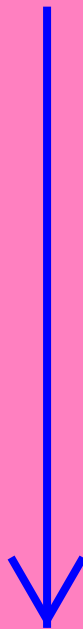
Print name

Signature

www

Packet Pg. 16

ITEM #4
WINDOWS
BACKUP



OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: REGENCY DRYWALL

Date:

Wednesday November 4 2020

AWU#

80

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
JIM JONES SR									
Carlos									
Jim Jones Jr									
Ryan									
Luke		Shim Windows / Insulation	8	X	X		\$120.00	\$960.00	
JESSE		Shim Windows / Insulation	8	X	X		\$100.00	\$800.00	
					SUB TOTAL			\$1,760.00	
					15%	P&O		\$264.00	
					TOTAL			\$2,024.00	

EQUIPMENT USED

Lull Forklift	0			X	X				
---------------	---	--	--	---	---	--	--	--	--

MATERIALS USED

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				

EQUIPMENT USED

SCISSOR LIFT									
LADDERS									
SCREW GUNS									
EXTENTION CORDS									
SCREW TIPS									

MATERIALS USED

3 5/8" TRACK	15 pcs								
1 5/8" STUDS									
FASTRACK PINS									
FASTRACK FUEL CELLS									
TEK SCREWS									
MISCELLANEOUS FA	35	Led Nail In Anchor							

Name: Ken Wheeler	Signature:
Name: Jim Jones	Signature:
Name: Donna Phelps	Signature:



Freehold
222 Throckmorton St.
Freehold, New Jersey 07728
Phone: (732)-863-9600
Fax: (732)-761-1811

Sales Invoice

6.1.a

Invoice No 860698
Invoice Date 08/11/2020
Customer 1455
Your Ref
Our Ref 4274280
Taken By Andres Sandoval
Sales Rep Peter Hough
Purchase Order 180910

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes
VAN 731	

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAndersen_195924 - 400 Series Double-Hung, TW24410 Equal Sash, AA, White w/White Sash / Frame:Pine White - Painted Panel:Pine White - Painted, Dual Pane Low-E4 ZONE: Shed 3	33 ea	500.09	ea	16,502.97
2	zz_SOAndersen_195925 - Insect Screen 1: 400 Series Double-Hung, TW24410 Full Screen Aluminum White PN:1610167 Version:07/15/2020 ZONE: Shed 3	33 ea	42.27	ea	1,394.91

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.	Total Amount	\$17,897.88
	Sales Tax	\$0.00
	Invoice Total	\$17,897.88

The invoice is due on 09/30/2020. A discount of \$178.98 may be deducted from the total if the invoice is paid by 09/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name _____

Signature _____

www

Packet Pg. 19



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 849630
Invoice Date 07/06/2020
Customer 1455
Your Ref
Our Ref 4244365
Taken By Andres Sandoval
Sales Rep Peter Hough
Purchase Order 179557

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
Bill Coyne
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAndersen_194508 - 400 Series Double-Hung, TW24410 Equal Sash, AA, White w/White Sash / Frame:Pine White - Painted Panel:Pine White - Painted, Dual Pane Low-E4 ZONE: (None) BIN LOCATION: 9B	1 ea	500.09	ea	500.09
2	24410SC - 24410 WHITE SCREEN 1610167 ZONE: (None) Location 9A ZONE: (None)	1 ea	35.81	ea	35.81

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$535.90
Sales Tax	\$0.00
Invoice Total	\$535.90

The invoice is due on 08/31/2020. A discount of \$5.36 may be deducted from the total if the invoice is paid by 08/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature

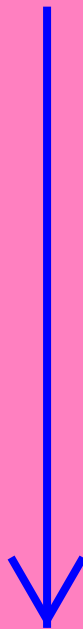
www

Packet Pg. 20

ITEM #5

AZEK

BACKUP



OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: REGENCY DRYWALL

Date:

AWU#

Thursday November 5 2020

81

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
JIM JONES SR									
Carlos									
Jim Jones Jr									
Ryan									
Luke		Azak around Windows	8	X	X		\$120.00	\$960.00	
JESSE		Azak around Windows	8	X	X		\$100.00	\$800.00	
					SUB TOTAL			\$1,760.00	
					15%	P&O		\$264.00	
					TOTAL			\$2,024.00	

EQUIPMENT USED

Lull Forklift	0			X	X				
---------------	---	--	--	---	---	--	--	--	--

MATERIALS USED

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				

EQUIPMENT USED

SCISSOR LIFT									
LADDERS									
SCREW GUNS									
EXTENTION CORDS									
SCREW TIPS									

MATERIALS USED

3 5/8" TRACK	15 pcs								
1 5/8" STUDS									
FASTRAK PINS									
FASTRAK FUEL CELLS									
TEK SCREWS									
MISCELLANEOUS FA	35	Led Nail In Anchor							

Name: Ken Wheeler	Signature:	
Name: Jim Jones	Signature:	
Name: Donna Phelps	Signature:	
		Packet Pg. 22

OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: REGENCY DRYWALL

Date:

Friday November 6 2020

AWU#

82

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
JIM JONES SR									
Carlos									
Jim Jones Jr									
Ryan									
Luke		Azak around Windows	8	X	X		\$120.00	\$960.00	
JESSE		Azak around Windows	8	X	X		\$100.00	\$800.00	
					SUB TOTAL			\$1,760.00	
					15%	P&O		\$264.00	
					TOTAL			\$2,024.00	

EQUIPMENT USED

Lull Forklift	0			X	X				
---------------	---	--	--	---	---	--	--	--	--

MATERIALS USED

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				

EQUIPMENT USED

SCISSOR LIFT									
LADDERS									
SCREW GUNS									
EXTENTION CORDS									
SCREW TIPS									

MATERIALS USED

3 5/8" TRACK	15 pcs								
1 5/8" STUDS									
FASTRAK PINS									
FASTRAK FUEL CELLS									
TEK SCREWS									
MISCELLANEOUS FA	35	Led Nail In Anchor							

Name: Ken Wheeler	Signature:	
Name: Jim Jones	Signature:	
Name: Donna Phelps	Signature:	

OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: REGENCY DRYWALL

Date:

Monday November 9 2020

AWU#

84

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
JIM JONES SR									
Carlos									
Jim Jones Jr									
Ryan									
Luke		Azak around windows	5	X	X		\$120.00	\$600.00	
JESSE		Azak around windows	5	X	X		\$100.00	\$500.00	
					SUB TOTAL			\$1,100.00	
					15%	P&O		\$165.00	
					TOTAL			\$1,265.00	
EQUIPMENT USED									
Lull Forklift	0			X	X				
MATERIALS USED									
Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				
Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				
EQUIPMENT USED									
SCISSOR LIFT									
LADDERS									
SCREW GUNS									
EXTENTION CORDS									
SCREW TIPS									
MATERIALS USED									
3 5/8" TRACK	15 pcs								
1 5/8" STUDS									
FASTRAK PINS									
FASTRAK FUEL CELLS									
TEK SCREWS									
MISCELLANEOUS FA	35	Led Nail In Anchor							
Name: Ken Wheeler				Signature:					
Name: Jim Jones				Signature:					
Name: Donna Phelps				Signature:					



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 818756
Invoice Date 03/05/2020
Customer 1455
Your Ref 18-0 azek sheet
Our Ref 4097870
Taken By Randy McInnes
Sales Rep Peter Hough
Purchase Order 172357

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAzek_9363 - 3/4 x 4-0 x 18-0 traditional azek sheet ZONE: (None) BIN LOCATION: WEST FENCE	1 ea	410.00	ea	410.00

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$410.00
Sales Tax	\$0.00
Invoice Total	\$410.00

The invoice is due on 04/30/2020. A discount of \$4.10 may be deducted from the total if the invoice is paid by 04/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name _____

Signature _____

[www](#)

Packet Pg. 25



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 818567
Invoice Date 03/05/2020
Customer 1455
Your Ref
Our Ref 4101180
Taken By Lee Stuart
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	AZ50TD - 2" White Cortex Trim Screws 50lf (Plugs&Screws) Traditional(AZEK) ZONE: Store	1 ea	27.99	ea	27.99

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$27.99
Sales Tax	\$0.00
Invoice Total	\$27.99

The invoice is due on 04/30/2020. A discount of \$0.28 may be deducted from the total if the invoice is paid by 04/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature

www

Packet Pg. 26



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 865984
Invoice Date 08/28/2020
Customer 1455
Your Ref Ken
Our Ref 4339840
Taken By Dan Whitmeyer
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	LF110AZEK - 1X10 AZEK PVC TRIM-BOARD ZONE: Sheds BIN LOCATION: A1200B1020 2/18	36 lf	3.19	lf	114.84
2	LF112AZEK - 1X12 AZEK PVC TRIM-BOARD ZONE: Sheds BIN LOCATION: A1200B1025 1/18	18 lf	3.94	lf	70.92

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$185.76
Sales Tax	\$0.00
Invoice Total	\$185.76

The invoice is due on 09/30/2020. A discount of \$1.86 may be deducted from the total if the invoice is paid by 09/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature

www

Packet Pg. 27



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 888294
Invoice Date 11/06/2020
Customer 1455
Your Ref
Our Ref 4453220
Taken By Lee Stuart
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	LF544AZEK - 5/4X4 AZEK PVC TRIM-BOARD ZONE: Sheds BIN LOCATION: A1300B1005 6/18	108 lf	1.58	lf	170.64
2	LF546AZEK - 5/4X6 AZEK PVC TRIM-BOARD ZONE: Sheds BIN LOCATION: A1300B1010 6/18	108 lf	2.51	lf	271.08

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$441.72
Sales Tax	\$0.00
Invoice Total	\$441.72

The invoice is due on 12/31/2020. A discount of \$4.42 may be deducted from the total if the invoice is paid by 12/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature

www

Packet Pg. 28



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 883718
Invoice Date 10/22/2020
Customer 1455
Your Ref NPORT MUNICIPAL BUILDING
Our Ref 4426535
Taken By Peter Hough
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	LF546AZEK - 5/4X6 AZEK PVC TRIM-BOARD ZONE: Sheds BIN LOCATION: A1300B1010 8/18	144 lf	2.51	lf	361.44
2	LF544AZEK - 5/4X4 AZEK PVC TRIM-BOARD ZONE: Sheds BIN LOCATION: A1300B1005 8/18	144 lf	1.58	lf	227.52

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$588.96
Sales Tax	\$0.00
Invoice Total	\$588.96

The invoice is due on 11/30/2020. A discount of \$5.89 may be deducted from the total if the invoice is paid by 11/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name _____

Signature _____

[www](#)

Packet Pg. 29



How doers get more done.

310 STATE HWY 36 WEST LONG BRANCH, NJ
STORE MGR ALLISON TUCCI (732)935-0100

0907 00062 69963 01/13/21 08:42 AM
SALE CASHIER ERIKA

091996812654 DIY SHIMS <A>
HOMEOWNER DIY SHIM PK
8@1.58

12.64N

	SUBTOTAL	12.64
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$12.64
XXXXXXXXXXXX2012 HOME DEPOT		12.64
AUTH CODE 013808/9620195		TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2300 SUMMARY

2021 PRO XTRA SPEND 01/12: \$960.95

As of 01/13/2021 your Paint Rewards level is Member; Spend 832.18 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

0907 01/13/21 08:42 AM



0907 62 69963 01/13/2021 0361

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 01/13/2022

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

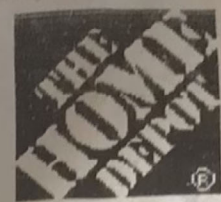
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 141122 140277
PASSWORD: 21063 140215

6.1.a



How doers get more done.

310 STATE HWY 36 WEST LONG BRANCH, NJ
STORE MGR ALLISON TUCCI (732)935-0100

0907 00002 73151 01/13/21 07:34 AM
SALE CASHIER ALFRED

7809543803870 1X4X8PRIME <A>
1X4-8FT PRMD FJ PINE BOARD
20@10.70

214.00N

022367269913 SP FL WHT <A>	11.98N
GP SPEEDWALL FLAT WHITE 1280Z	
077089217247 2.5 IN ANGLE <A>	9.97N
BETTER 2.5 ANGLE SASH LATEX BRUSH	
077089350661 6X1/2 IN 6PK <A>	10.97N
BEST 6 X 1/2 IN SHEDLESS KNIT 6PK	
727193777242 7" MINI TRAY <A>	
GOOD 7 IN MINI ROLLER TRAY BLK	
2@3.11	6.22N

	SUBTOTAL	253.14
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$253.14
XXXXXXXXXXXX2012 HOME DEPOT		253.14
AUTH CODE 013384/9020500		TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2300 SUMMARY

2021 PRO XTRA SPEND 01/12: \$707.81

As of 01/13/2021 your Paint Rewards level is Member; Spend 832.18 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

0907 01/13/21 07:34 AM



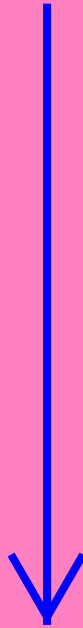
0907 02 73151 01/13/2021 0658

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 01/13/2022

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

Packet Pg. 30

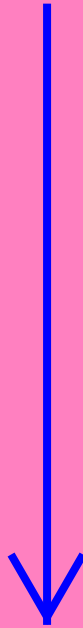
ITEM #6
EXTERIOR SEALANT
BACKUP



ITEM #7

WINDOW CASING

BACKUP



OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: REGENCY DRYWALL

Date:

Wednesday January 13 2021

AWU#

96

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
JIM JONES SR			0	X	X				
				X	X			\$0.00	
				X	X			\$0.00	
Carlos			x						
Jim Jones Jr			x	X	X				
Ryan		Window Trim	8	X	X		\$120.00	\$960.00	
Luke		Window Trim	8	X	X		\$100.00	\$800.00	
JESSE			x	X	X			\$0.00	
					SUB TOTAL			\$1,760.00	
					15%	P&O		\$264.00	
					TOTAL			\$2,024.00	
EQUIPMENT USED									
Lull Forklift	0			X	X				
MATERIALS USED									
Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				
Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				
EQUIPMENT USED									
SCISSOR LIFT									
LADDERS									
SCREW GUNS									
EXTENTION CORDS									
SCREW TIPS									
MATERIALS USED									
3 5/8" TRACK	15 pcs								
1 5/8" STUDS									
FASTRAK PINS									
FASTRAK FUEL CELLS									
TEK SCREWS									
MISCELLANEOUS FA	35	Led Nail In Anchor							
Name: Ken Wheeler				Signature:					
Name: Jim Jones				Signature:					
Name: Donna Phelps				Signature:					

OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: REGENCY DRYWALL

Date:
AWU#

Thursday January 14 2021
97

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
JIM JONES SR			0	X	X				
				X	X			\$0.00	
				X	X			\$0.00	
Carlos			x						
Jim Jones Jr			x	X	X				
Ryan		Window Trim	8	X	X		\$120.00	\$960.00	
Luke		Window Trim	8	X	X		\$100.00	\$800.00	
JESSE			x	X	X			\$0.00	
					SUB TOTAL			\$1,760.00	
					15%	P&O		\$264.00	
					TOTAL			\$2,024.00	
EQUIPMENT USED									
Lull Forklift	0			X	X				
MATERIALS USED									
Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				
Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				
EQUIPMENT USED									
SCISSOR LIFT									
LADDERS									
SCREW GUNS									
EXTENTION CORDS									
SCREW TIPS									
MATERIALS USED									
3 5/8" TRACK	15 pcs								
1 5/8" STUDS									
FASTRAK PINS									
FASTRAK FUEL CELLS									
TEK SCREWS									
MISCELLANEOUS FA	35	Led Nail In Anchor							
Name: Ken Wheeler				Signature:					
Name: Jim Jones				Signature:					
Name: Donna Phelps				Signature:					

OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: REGENCY DRYWALL

Date:

Friday January 15 2021

AWU#

98

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
JIM JONES SR			0	X	X				
				X	X			\$0.00	
				X	X			\$0.00	
Carlos			x						
Jim Jones Jr			x	X	X				
Ryan		Window Trim	4	X	X		\$120.00	\$480.00	
Luke		Window Trim	4	X	X		\$100.00	\$400.00	
JESSE			x	X	X			\$0.00	
					SUB TOTAL			\$880.00	
					15%	P&O		\$132.00	
					TOTAL			\$1,012.00	
EQUIPMENT USED									
Lull Forklift	0			X	X				
MATERIALS USED									
Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				
Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				
EQUIPMENT USED									
SCISSOR LIFT									
LADDERS									
SCREW GUNS									
EXTENTION CORDS									
SCREW TIPS									
MATERIALS USED									
3 5/8" TRACK	15 pcs								
1 5/8" STUDS									
FASTRAK PINS									
FASTRAK FUEL CELLS									
TEK SCREWS									
MISCELLANEOUS FA	35	Led Nail In Anchor							
Name: Ken Wheeler				Signature:					
Name: Jim Jones				Signature:					
Name: Donna Phelps				Signature:					

OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: REGENCY DRYWALL

Date:

Monday January 18 2021

AWU#

99

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
JIM JONES SR			0	X	X				
				X	X			\$0.00	
				X	X			\$0.00	
Carlos			x						
Jim Jones Jr			x	X	X				
Ryan		Window Trim	8	X	X		\$120.00	\$960.00	
Luke		Window Trim	8	X	X		\$100.00	\$800.00	
JESSE			x	X	X		\$0.00	\$0.00	
					SUB TOTAL			\$1,760.00	
					15%	P&O		\$264.00	
					TOTAL			\$2,024.00	

EQUIPMENT USED

Lull Forklift	0			X	X				
---------------	---	--	--	---	---	--	--	--	--

MATERIALS USED

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				

EQUIPMENT USED

SCISSOR LIFT									
LADDERS									
SCREW GUNS									
EXTENTION CORDS									
SCREW TIPS									

MATERIALS USED

3 5/8" TRACK	15 pcs								
1 5/8" STUDS									
FASTRAK PINS									
FASTRAK FUEL CELLS									
TEK SCREWS									
MISCELLANEOUS FA	35	Led Nail In Anchor							

Name: Ken Wheeler	Signature:
Name: Jim Jones	Signature:
Name: Donna Phelps	Signature:



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 849634
Invoice Date 07/06/2020
Customer 1455
Your Ref
Our Ref 4257950
Taken By Lee Stuart
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	AXJ178 - LF 11/16" X 1-7/8" CLEAR CASMENT EXTENSION JAMB (GS#S18) ZONE: Sheds BIN LOCATION: A1130B0015 3/8	24 lf	1.37	lf	32.88
2	378AXJ - LF 3-7/8 CLR EXTENSION JAMB (GS#S20) ZONE: Sheds BIN LOCATION: A1125B1025 3/8	24 lf	2.38	lf	57.12

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$90.00
Sales Tax	\$0.00
Invoice Total	\$90.00

The invoice is due on 08/31/2020. A discount of \$0.90 may be deducted from the total if the invoice is paid by 08/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature

www

Packet Pg. 37



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 851258
Invoice Date 07/10/2020
Customer 1455
Your Ref
Our Ref 4265895
Taken By Lee Stuart
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	63502134270 - Fein E-Cut Oscillating / MultiMaster Blades 2-1/2" Wide 3pc #635 02 134 270 63502134120 M-E CUT BLADE 2-1/2" - MM 3/PK ZONE: (None)	1 ea	39.99	ea	39.99
2	D1090X - 10" Diablo Carbide Miter Saw Blade 90T Orgill# 132-2726 ZONE: Store	1 ea	59.99	ea	59.99
3	312CCFJ - CSG 11/16 X 3-1/2 FJ COL#L8753 ZONE: Sheds BIN LOCATION: A1020B1005 3/8	24 lf	0.58	lf	13.92

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$113.90
Sales Tax	\$0.00
Invoice Total	\$113.90

The invoice is due on 08/31/2020. A discount of \$1.14 may be deducted from the total if the invoice is paid by 08/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 1/2 per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature

www

Packet Pg. 38



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 853691
Invoice Date 07/17/2020
Customer 1455
Your Ref
Our Ref 4273970
Taken By Peter Hough
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	288F - 2X8 8 DOUG FIR 2 & BTR S-DRY (Nominal Sizing) ZONE: Yard BIN LOCATION: A2040B1000 66/8	66 ea	750.00	mbf	528.00
2	LF548PP - LF 5/4X8 #2POND/#1&2EWP KD ZONE: Sheds BIN LOCATION: A1085B1050 8/14, 18/16 ** SOLD IN RANDOM LENGTH TALLY ** ZONE: (None)	400 lf	1.78	lf	712.00
3	LF5412CP - LF 5/4X12 C/BTR KD W PINE ZONE: Sheds BIN LOCATION: A1080B1020 6/16 ** SOLD RANDOM LENGTH TALLY, NONE STOCK **** ZONE: (None)	96 lf	8.75	lf	840.00
4	LF14CP - LF 1X4 C/BTR KD W PINE ZONE: Sheds BIN LOCATION: A1080B1030 16/8, 7/16 ** SOLD IN RANDOM LENGTH TALLY ** ZONE: (None)	240 lf	1.45	lf	348.00
5	6WRAP - 6" x 75' Grace Vycor Pro Butyl Window Wrap ZONE: Sheds BIN LOCATION: A100B270	11 ea	51.56	ea	567.16

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$2,995.16
Sales Tax	\$0.00
Invoice Total	\$2,995.16

The invoice is due on 08/31/2020. A discount of \$29.95 may be deducted from the total if the invoice is paid by 08/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name _____

Signature _____

www

Packet Pg. 39



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 867245
Invoice Date 09/02/2020
Customer 1455
Your Ref
Our Ref 4346780
Taken By Lee Stuart
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	LF5412CPOP - LF 5/4 x 12 FAS KD Poplar S4S ZONE: Sheds BIN LOCATION: A120B130 1/60	60 lf	5.36	lf	321.60

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$321.60
Sales Tax	\$0.00
Invoice Total	\$321.60

The invoice is due on 10/31/2020. A discount of \$3.22 may be deducted from the total if the invoice is paid by 10/10/2020.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature

www

Packet Pg. 40



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 902791
Invoice Date 12/30/2020
Customer 1455
Your Ref
Our Ref 4525110
Taken By Sam Maffei
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	212TWS - LF 1-1/8X2-1/2 Poplar Tilt Wash Stool ZONE: Sheds BIN LOCATION: A1015B1025 12/10	120 lf	2.36	lf	283.20

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$283.20
Sales Tax	\$0.00
Invoice Total	\$283.20

The invoice is due on 01/31/2021. A discount of \$2.83 may be deducted from the total if the invoice is paid by 01/10/2021.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 903109
Invoice Date 12/31/2020
Customer 1455
Your Ref
Our Ref 4526540
Taken By Sam Maffei
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	LF18P4S - LF 1X8 Edge Glued and Finger Jointed Primed 2 Coats ZONE: Sheds BIN LOCATION: A1000B1020 8/16	128 lf	1.85	lf	236.80
2	ANDEXJ - LF 2-11/16 CLR EXTENSION JAMB (GS#S16) ZONE: Sheds BIN LOCATION: A1130B0105 1/240	240 lf	1.82	lf	436.80

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$673.60
Sales Tax	\$0.00
Invoice Total	\$673.60

The invoice is due on 01/31/2021. A discount of \$6.74 may be deducted from the total if the invoice is paid by 01/10/2021.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature

www

Packet Pg. 42



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 905152
Invoice Date 01/08/2021
Customer 1455
Your Ref
Our Ref 4536490
Taken By Randy McInnes
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	LF548CPOP - LF 5/4 x 8 FAS KD Poplar S4S ZONE: Sheds BIN LOCATION: A120B120 4/12	48 lf	3.05	lf	146.40

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$146.40
Sales Tax	\$0.00
Invoice Total	\$146.40

The invoice is due on 02/28/2021. A discount of \$1.46 may be deducted from the total if the invoice is paid by 02/10/2021.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature

www

Packet Pg. 43



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

6.1.a

Invoice No 905667
Invoice Date 01/11/2021
Customer 1455
Your Ref
Our Ref 4538915
Taken By Brian Shaheen
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	118BBFJ - LF F/J BACKBAND 1-1/16 (WM280,GS8313) ZONE: Sheds BIN LOCATION: A1020B1050 1/16	16 lf	0.48	lf	7.68

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$7.68
Sales Tax	\$0.00
Invoice Total	\$7.68

The invoice is due on 02/28/2021. A discount of \$0.08 may be deducted from the total if the invoice is paid by 02/10/2021.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 ½ per month (or a minimum charge of 50 cents) plus reasonable collection costs.

Goods received in good condition

Print name

Signature

www

Packet Pg. 44



Little Silver
15 Sycamore Avenue
Little Silver, New Jersey 07739
Phone: (732)-747-0808
Fax: (732)-741-1095

Sales Invoice

Invoice No **906160**
Invoice Date 01/12/2021
Customer 1455
Your Ref Ken
Our Ref 4541540
Taken By Tunis Verblauw
Sales Rep Peter Hough
Purchase Order

Invoice Address
HARVEY CO INC, BENJAMIN
9 CINDY LANE
OCEAN, NJ, 07712

Delivery Address
MARTY
HARVEY CO INC, BENJAMIN
New Municipal Complex of
Oceanport
901 & 907 Murphy Drive
Oceanport, New Jersey



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	650283 - Paslode 1-1/2" Straight Finish Nails 16ga. (2m) #650283 ZONE: Store	1 ea	14.99	ea	14.99
2	650285 - Paslode 2" Straight 16ga. Finish Nails Electro-Galvanized 2m (6d) #650285 ZONE: Store	1 ea	15.99	ea	15.99
3	D1060X - Freud 10" Carbide Tipped Miter Saw Blade 60T Diablo Orgill# 509-6318 ZONE: Store	1 ea	39.99	ea	39.99
4	18156 - Dap Clear Alex Plus Latex Caulk Dap 40year Orgill# 893-1743 ZONE: Store	4 ea	2.59	ea	10.36
5	118BBFJ - LF F/J BACKBAND 1-1/16 (WM280,GS8313) ZONE: Sheds BIN LOCATION: A1020B1050 23/16	368 lf	0.48	lf	176.64
6	LF14CPOP - LF 1 x 4 FAS KD Poplar S4S ZONE: Sheds BIN LOCATION: A1100B1025 250/1	250 lf	1.27	lf	317.50

Return Policy: Permission must be obtained to return materials. Original Invoice number and date must be furnished before any returns can be authorized. Credit will be allowed at the invoice price, less 20% handling charge, if the material is a stock item and is returned in the same condition in which it was delivered and within 30 Days from original delivery date. Non-stock Special Order items may only be returned if our vendor accepts return of items and customers pays a 20% handling charge. Custom Special Order items are not returnable. A 50% deposit is required on all Special Order items.

Total Amount	\$575.47
Sales Tax	\$0.00
Invoice Total	\$575.47

The invoice is due on 02/28/2021. A discount of \$5.76 may be deducted from the total if the invoice is paid by 02/10/2021.

Finance charges may be assessed on any balance over 30 days past due at an annual percentage rate of 1 1/2 per month (or a minimum charge of 50 cents) plus reasonable collection costs.

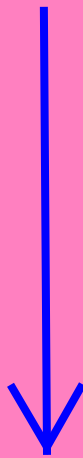
Goods received in good condition

Print name

Signature

www.buildersgeneral.com

ITEM #8
PAINTING OF
INTERIOR TRIM
BACKUP





**How doers
get more done.**

310 STATE HWY 36 WEST LONG BRANCH, NJ
STORE MGR ALLISON TUCCI (732)935-0100

0907 00062 69963 01/13/21 08:42 AM
SALE CASHIER ERIKA

091996812654 DIY SHIMS <A>
HOMEOWNER DIY SHIM PK
8@1.58

12.64N

SUBTOTAL 12.64
SALES TAX 0.00

TAX EXEMPT

TOTAL \$12.64
XXXXXXXXXXXX2012 HOME DEPOT 12.64
AUTH CODE 013808/9620195 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2300 SUMMARY

2021 PRO XTRA SPEND 01/12: \$960.95

As of 01/13/2021 your Paint Rewards level is Member; Spend 832.18 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

0907 01/13/21 08:42 AM



0907 62 69963 01/13/2021 0361

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 01/13/2022

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

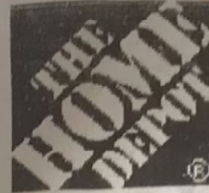
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 141122 140277
PASSWORD: 21063 140215

6.1.a



**How doers
get more done.**

310 STATE HWY 36 WEST LONG BRANCH, NJ
STORE MGR ALLISON TUCCI (732)935-0100

0907 00002 73151 01/13/21 07:34 AM
SALE CASHIER ALFRED

7809543803870 1X4X8PRIME <A>
1X4-8FT PRMD FJ PINE BOARD
20@10.70

214.00N

022367269913 SP FL WHT <A> 11.98N

GP SPEEDWALL FLAT WHITE 1280Z 9.97N
077089217247 2.5 IN ANGLE <A>

BETTER 2.5 ANGLE SASH LATEX BRUSH
077089350661 6X1/2 IN 6PK <A> 10.97N

BEST 6 X 1/2 IN SHEDLESS KNIT 6PK
727193777242 7" MINI TRAY <A>

GOOD 7 IN MINI ROLLER TRAY BLK
2@3.11 6.22N

SUBTOTAL 253.14
SALES TAX 0.00

TAX EXEMPT

TOTAL \$253.14
XXXXXXXXXXXX2012 HOME DEPOT 253.14
AUTH CODE 013384/9020500 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2300 SUMMARY

2021 PRO XTRA SPEND 01/12: \$707.81

As of 01/13/2021 your Paint Rewards level is Member; Spend 832.18 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

0907 01/13/21 07:34 AM



0907 02 73151 01/13/2021 0658

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 01/13/2022

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

Packet Pg. 47

OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: High Tech Painting

Date:

Friday January 15 2021

AWU#

100

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
Derick		Fill/ Paint windows	8	X	X		\$109.00	\$872.00	
Peter		Fill/ Paint windows	8	X	X		\$109.00	\$872.00	
				X	X			\$0.00	
			x						
			x	X	X				
			x	X	X				
			x	X	X				
			x	X	X				
					SUB TOTAL			\$1,744.00	
					15%	P&O		\$261.60	
					TOTAL			\$2,005.60	

EQUIPMENT USED

Lull Forklift 0

MATERIALS USED

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				

MISCELLANEOUS FA	35	Led Nail In Anchor							

Name: Ken Wheeler	Signature:
Name: Jim Jones	Signature:
Name: Donna Phelps	Signature:

OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: High Tech Painting

Date:

AWU#

Saturday January 16 2021

101

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
Derick		Fill/ Paint windows	8	X	X		\$163.00	\$1,304.00	
Peter		Fill/ Paint windows	8	X	X		\$163.00	\$1,304.00	
				X	X			\$0.00	
			x						
			x	X	X				
			x	X	X				
			x	X	X				
			x	X	X				
					SUB TOTAL			\$2,608.00	
					15%	P&O		\$391.20	
					TOTAL			\$2,999.20	

EQUIPMENT USED

Lull Forklift 0

MATERIALS USED

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				

MISCELLANEOUS FA	35	Led Nail In Anchor							

Name: Ken Wheeler	Signature:
Name: Jim Jones	Signature:
Name: Donna Phelps	Signature:

OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: High Tech Painting

Date:

Tuesday January 19 2021

AWU#

102

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
Derick		Fill/ Paint windows	8	X	X		\$109.00	\$872.00	
Peter		Fill/ Paint windows	8	X	X		\$109.00	\$872.00	
				X	X			\$0.00	
			x						
			x	X	X				
			x	X	X				
			x	X	X				
			x	X	X				
					SUB TOTAL			\$1,744.00	
					15%	P&O		\$261.60	
					TOTAL			\$2,005.60	

EQUIPMENT USED

Lull Forklift 0

MATERIALS USED

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				

MISCELLANEOUS FA	35	Led Nail In Anchor							

Name: Ken Wheeler	Signature:
Name: Jim Jones	Signature:
Name: Donna Phelps	Signature:

OCEANPORT MUNICIPAL RENOVATIONS TO SITE AND EXISTING BUILDINGS

Subcontractor: High Tech Painting

Date:

AWU#

Thursday January 28

104

Municipal Building

		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check	HOURLY RATE	TOTAL	Notes
WORKERS NAME		DESCRIPTION OF WORK PERFORMED	HOURS WORKED	Sub Contractor Check	Contractor Check	AIA/ Owner Check			Notes
Derick		Fill/ Paint windows	5	X	X		\$109.00	\$545.00	
			x	X	X				
				X	X				
			x						
			x	X	X				
			x	X	X				
			x	X	X				
			x	X	X				
					SUB TOTAL			\$545.00	
					15%	P&O		\$81.75	
					TOTAL			\$626.75	

EQUIPMENT USED

Lull Forklift 0

MATERIALS USED

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Ken Wheeler		Site Supervision			X				
William Coyne		FMERA MEETING/ASSESSMENT			X				

Benjamin R. Harvey Co., Inc.		DESCRIPTION OF WORK PERFORMED	HOURS WORKED						
Will		Clean Up	0		X				
Gerard		Clean Up	0		X				
Nolan		Clean Up	0		X				
Sakoutis	1CY	Dumpster/Disposal	0		X				

MISCELLANEOUS FA	35	Led Nail In Anchor							

Name: Ken Wheeler	Signature:
Name: Jim Jones	Signature:
Name: Donna Phelps	Signature:

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #30 IN EXCESS OF TWENTY PERCENT (20%) OF THE
AWARDED CONTRACT TO BENJAMIN R. HARVEY CO. CONTRACT FOR THE GENERAL
CONTRACT FOR THE BOROUGH'S NEW MUNICIPAL COMPLEX PROJECT**

**Resolution #2021-59
03/4/21**

WHEREAS, pursuant with adoption of Resolution #2019-171, the Borough of Oceanport awarded a contract to Benjamin R. Harvey Co., Inc. for the General Contract of the new municipal complex improvements project for the original sum of \$6,574,000.00; and

WHEREAS, over the course of the Contract there have been 29 Change Orders authorizing a total increase to the contract of \$1,561,577.20 increasing the total contract amount to Eight Million One hundred Thirty Five Thousand Five Hundred seventy-seven dollars and twenty cents (\$8,135,577.20); and

WHEREAS, during the performance of the work, the Contractor discovered conditions which were unforeseen prior to the commencement of the project; and

WHEREAS, a sanitary pipe at the rear of the police building burst and required a sanitary pipe replacement and repairs; and

WHEREAS, the Borough's Owner's Representative, Robert Iamello, and the Architect for the New Municipal Complex, The Goldstein Partnership, determined that this unforeseen condition can be addressed, and the costs related to the additional work and furnishing of such services, in addition to previously approved change orders, has caused an increase of the total cost of the Contract by 24.1% above the low bid of \$6,574,000.00 for an increased construction cost of \$28,167.30; and

WHEREAS, given the work completed thus far in the project and the integral aspect of this necessary work and the timing of the contract and completion of the project, the stopping of the job, and undertaking all that is necessary and required for the issuing of a new contract would be an unreasonable interference with the efficient completion of the work; and

WHEREAS, the Borough's Planning and Development Committee determined that the extra costs were appropriate and recommend the repairs and sanitary pipe replacement should be made; and

WHEREAS, based upon the recommendations of the Owner's Representative, the Owner's Architect and the Planning and Development Committee, the Mayor and Council determined that it is in the best interest of the residents of the Borough of Oceanport to authorize the proposed Change Order #30; and

WHEREAS, The Goldstein Partnership has provided a detailed Change Order Request for Change Order #30 of the Contract to effectuate the changes in project scope for an increase of Twenty Eight thousand One hundred sixty-seven dollars and thirty cents (\$28,167.30) for a total contract in the amount of Eight Million One hundred Sixty Three Thousand Seven Hundred forty-four dollars and fifty cents (\$8,163,744.50); and

WHEREAS, available funds for Change Order #30 have been certified by the Chief Financial Officer from Account #04-215-55-474-007.

WHEREAS, this Resolution is intended to be adopted in conformance and compliance with N.J.A.C. 5:30-11.9.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport, County of Monmouth and State of New Jersey hereby authorizes a written amendatory contract to be entered into covering the aforementioned and described sanitary pipe replacement at the rear of the police building in the form of Change Order #30 for the New Municipal Complex Project, in the sum of \$28,167.30 with Benjamin R. Harvey Co., Inc.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby approve

of Change Order #30 and authorize payment.

BE IT FURTHER RESOLVED, that the Borough Clerk shall cause to be printed once, in the official newspaper of the Borough of Oceanport, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds.

BE IT FURTHER RESOLVED, that a copy of the advertisement shall also be filed with the Clerk's Office and be available for inspection by the public.

BE IT FURTHER RESOLVED, that the Clerk shall report to the Director on an Appendix to the Borough's annual budget the within change order which exceeded the twenty percent (20%) limitation.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, have ascertained that there are sufficient uncommitted funds in Account #04-215-55-474-009 not to exceed \$28,167.30 for the above referenced contract change order.



Catherine D. LaPorta, CFO

CHANGE ORDER

Project: New Municipal Complex
BOROUGH OF OCEANPORT
Oceanport, NJ 07757

Change Order # General 30
Initiation Date: 2/17/21
Architect's Ref: OMB
Contract No.:
Contract Date: 10/21/19
Constr. Period: 365
Copies: copiesVar

Contractor: William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

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

SANITARY PIPE REPLACEMENT AT POLICE BUILDING:

Existing sanitary pipe at exterior of building required replacement due to debris and rag in the pipe after completion of the Police locker room it servers.

Add \$ 28,167.30

The original Contract Sum.....	\$	6,574,000.00
Net change by previously authorized Change Orders.....	\$	1,561,577.06
The Contract Sum prior to this Change Order was.....	\$	8,135,577.06
The Contract Sum will be changed by this Change Order.....	\$	28,167.30
The new Contract Sum including this Change Order will be.....	\$	8,163,744.36
The Contract Time will be changed by.....		days
The total change in the Date of Substantial Completion as of this C.O. is therefore.....		00.00 days

Authorized by ARCHITECT
Laura Berwind, RA
THE GOLDSTEIN PARTNERSHIP
515 Valley St., Suite 110, Maplewood,
NJ 07040

Authorized by: OWNER
Donna Phelps, B.A.
BOROUGH OF OCEANPORT
315 East Main Street
Oceanport, NJ 07757

By: *Laura Berwind* Date: 2/17/21

By: *Donna M. Phelps* Date: 2-18-21

Agreed to by CONTRACTOR
William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

By: *William Coyne* Date: 2/18/21



CHANGE ORDER REQUEST

PROJECT: OCEANPORT
NEW MUNICIPAL COMPLEX

DATE: 2/2/2021
COR #: 72

DESCRIPTION OF WORK: Sanitary Pipe Replacement by Means of Pipe Bursting (Rear of Police Buiding)

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.

SUB -CONTRACTOR : Integrated Construction and Utilities, NJ - Aim to Drain

AMOUNT

Item #1

COST BREAKDOWNS: Remove and Replace 4" Sanitary main below Parking Area
See attached Backup

LS \$24,800.00

Item #2

COST BREAKDOWNS: Saturday Repair to Cogged Plumbing Line.
See attached Backup

LS \$1,500.00

See attached photo of Blue Cleaning Rag found at the
location of the Clog well after BRH was out of the Building.

WORK SUBTOTAL	\$26,300.00
BRH PROFIT AND OVERHEAD 5%	\$1,315.00
SUB TOTAL	\$27,615.00
BOND 2%	\$552.30
TOTAL	\$28,167.30

TOTAL CHANGE ORDER REQUEST:

\$28,167.30

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL:

Donna M. Phelps

DATE:

2/11/21



To: Borough of Oceanport
222 Monmouth Boulevard
Oceanport, NJ 07757

January 12, 2021

Attn: Mayor/Borough Administrator

Re: THE NEW MUNICIPAL COMPLEX CONSTRUCTION PROJECT
Change Order Request 72 – Sanitary Line replacement/Pipe Bursting Certification Pursuant to NJAC 5:30-11.9(b)

The justification for the replacement of 4" sanitary sewer Main in the rear of the Police Building is as follows:

- I. The existing pipe was rotted and was not in working condition.
- II. As an explanation of the factual circumstances that necessitate the issuance of a change order to correct the above referenced conditions:
- III. Work on Parking Lot was completed prior to understanding the existing pipe was not in working condition.
- IV. The damage could not be seen as it was 3' deep in the ground.
- V. There were no signs that would have led any party to understand the pipe was failing.
- VI. The negative effects of not having the pipe replaced:
 - a. Plumbing inside building would back up and not function at all.
 - b. High risk of water sanitary water backing up into Building.
 - c. Cost of repairs to above failed items would exceed cost of replacing pipe.
- d. The circumstance that surround this condition as unforeseen is that there was no way to understand the exact condition at buried line due to circumstances described above.
- e. The issuance of a Change Order to remediate the above-described condition is desirable as the benefits of performing the work clearly outweigh the negative impact caused to the Project if left untreated and in its current state.

The timing of the work is such that should the Borough choose to wait and complete the work at a later date, the ongoing new work occurring would be subject to damage and would result in additional expenditures to remediate damage as well causing additional work and delaying the completion of the Project at additional expense to the Borough. The work associated with the issuance of Change Order Request 72 should be considered in the best interest of the Project and the Borough of Oceanport. It is recommended that this matter be considered urgent and that time is of the essence. This Change to the contract should be considered imperative and should not be considered abusive by any a party involved.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

DATED: January 12, 2021

BEN HARVEY CO., INC.

William Coyne

William Coyne

Project Manager

Proposal

Number: 201203 BHFM PVT

Integrated Construction & Utilities, NJ
59 Suydam Ave, Edison, NJ 08817
732-433-8126 • ICUNJ.US

To: William Coyne
Benjamin R. Harvey co. inc,
9 Cindy Ln, Ocean Township, NJ 07712
(732) 493-2300
bcoyne@bharveyco.com

Work site (if different address):

Oceanport Municipal/Police Complex
901 Murphy Drive Oceanport, New Jersey 07712

	PLACED BY	DATE	MO#	TERMS	ESD
	Steven E	12/03/20		50/50 ¹	

Scope of Work	Unit	Quantity	Unit Price	Total
---------------	------	----------	------------	-------

Burst replacement of sanitary sewer line² segment				
Trenchless Burst replacement of existing 4" CIP sewer discharge lateral with new 4" HDPE pipe beginning at lawn area just outside building, and extending to the termination manhole (approx 120'), including site protection, trench shoring, and restoration of all disturbed areas.	LS	1	24,800	24,800.00
Note: Prevailing Wage rates apply				
SUBTOTAL				
TOTAL				24,800.00

X

Steven Eleftheriou
Installation coordinator

X

William Coyne
Benjamin R. Harvey co. inc Representative

¹ UC: 50% deposit, balance Upon Completion

² : Based on sewer depth not to exceed 5'

Invoice

Integrated Construction & Utilities, NJ
59 Suydam Ave, Edison, NJ 08817
732-433-8126 • ICUNJ.US

Number: 201203 BHFM PVT

To: William Coyne
Benjamin R. Harvey co. inc,
9 Cindy Ln, Ocean Township, NJ 07712
(732) 493-2300
bcoyne@bharveyco.com

Work site (if different address):

Oceanport Municipal/Police Complex
901 Murphy Drive Oceanport, New Jersey 07712

	PLACED BY	DATE	MO#	TERMS	ESD
	Steven E	12/03/20		50/50 ¹	

Scope of Work	Unit	Quantity	Unit Price	Total
---------------	------	----------	------------	-------

Burst replacement of sanitary sewer line² segment				
Trenchless Burst replacement of existing 4" CIP sewer discharge lateral with new 4" HDPE pipe beginning at lawn area just outside building, and extending to the termination manhole (approx 120'), including site protection, trench shoring, and restoration of all disturbed areas.	LS	1	24,800	24,800.00
Note: Prevailing Wage rates apply				
SUBTOTAL				
TOTAL				24,800.00

¹ UC: 50% deposit, balance Upon Completion

² : Based on sewer depth not to exceed 5'

Benjamin R Harvey Company Inc.

Subcontract / Purchase Order

9 Cindy Lane
 Ocean, NJ 07712
 P - 732 493-2300
 F - 732 493-2305

Contract#: 2136

Contract Date: 12/01/2020

To: Integrated Construction & Utilities, NJ
 59 Suydam Ave.
 Edison NJ 08817

Project: 206
 New Municipal Complex of Oceanport
 910 Oceanport Way
 Oceanport NJ 07757

NOTE: All invoices MUST reference the P.O. number above or payment will NOT be processed.

You are hereby directed to perform the following work per
 the plans and specifications provided.

Plans Attached ☐Specifications Attached ☐Retention Rate: ~~10.00~~ %

Description of Work	Amount
---------------------	--------

Pipe replacement Clogged Sanitary Line
 Per the attached proposal #201203 BHFM PVT
 Dated 12-03-20

This is a tax exempt job (see attached ST-13)
 Insurance certificate must be received prior to working on job-site
 Requirements attached

This is a prevailing wage job.
 Certified P/R weekly reports and Monthly AA-202 must be sent in by the 10th of the
 following month

Notes

You must provide the following paperwork:
 W-9, NJ Business Registration & NJ Public Works Cert.
 Good Faith Letter (samples attached).

Site super is Ken Wheeler arrangements must be made with him 24 hours in advance
 Cell # 732 778-6687

Amount of Contract 24,800.00

Contractor

Date 12-4-20

Vendor

Date 12-5-20



P.O. Box 782
Neptune, NJ 07754

Office Phone # 800-244-5602 24 Hrs 7 Days

BILLED TO:

Benjamin R. Harvey Company, Inc.
9 Cindy Lane
Ocean, NJ 07712



INVOICE

OP

JOB LOCATION

INVOICE DATE INVOICE # TERMS

23-Jan-2021 28986 Net 30

910 Oceanport Way
Oceanport, NJ 07757

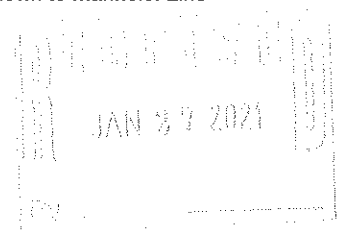
INVOICE INFO

PURCHASE ORDER #	BILLING PHONE #	JOB PHONE #	REFERRED BY	TYPE OF SERVICE
	(732) 493-2300	(848) 207-6190	Done Before	Video inspection
SERVICE TECH.1	SERVICE TECH.2	SERVICE TECH.3	GUARANTEE	TIME IN
Joe			30 Days	

JOB DESCRIPTION

Service Date 1/23/2021 4 hours Emergency weekend call.

Ran eel machine 3 inch cutter and spear tool from clean out against building, and cannot get past approximately 23 to 24 feet hitting something very hard. Then ran camera from manhole up the line approximately 96 feet appears to be a blockage. Then ran eel machine up the line with 3inch from manhole got stuck around 96 feet, and I had a time getting cable back removed wipes and also a blue face cloth. Then ran camera from clean out next to building down to manhole. Line tested clear line has severe back pitching and ponding in the line. Line tested clear.



CHARGES

EQUIPMENT	LABOR	MATERIALS	DISCOUNT	SUBTOTAL	TAX	TOTAL AMOUNT
\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00

PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT

From

Benjamin R. Harvey Company, Inc.
9 Cindy Lane
Ocean, NJ 07712

INVOICE #	TERMS	PAYMENT DUE
28986	Net 30	\$1,500.00

Important: PLEASE RETURN THIS PORTION WITH YOUR CHECK.
MAKE CHECKS PAYABLE TO: **AIM TO DRAIN, INC.**

To

Aim To Drain, Inc.
PO Box 782
Neptune, NJ 07754

DATE	AMOUNT	CHECK #

FOR ALL OTHER PAYMENTS WE ACCEPT ALL
MAJOR CREDIT CARDS ON OTHER SIDE →

Interest charge at 2% per month on all past due accounts. The
\$15.00 charge on all returned checks.

Packet Pg. 61



**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #31 IN EXCESS OF TWENTY PERCENT (20%) OF THE
AWARDED CONTRACT TO BENJAMIN R. HARVEY CO. CONTRACT FOR THE GENERAL
CONTRACT FOR THE BOROUGH'S NEW MUNICIPAL COMPLEX PROJECT**

**Resolution #2021-60
03/4/21**

WHEREAS, pursuant with adoption of Resolution #2019-171, the Borough of Oceanport awarded a contract to Benjamin R. Harvey Co., Inc. for the General Contract of the new municipal complex improvements project for the original sum of \$6,574,000.00; and

WHEREAS, over the course of the Contract there have been 30 Change Orders authorizing a total increase to the contract of \$1,589,744.50 increasing the total contract amount to Eight Million One hundred Sixty Three Thousand Seven Hundred forty-four dollars and fifty cents (\$8,163,744.50); and

WHEREAS, during the performance of the work, the Contractor discovered conditions which were unforeseen prior to the commencement of the project; and

WHEREAS, there is a need to remove and replace the electrical feeders to the municipal building; and

WHEREAS, the Borough's Owner's Representative, Robert Iamello, and the Architect for the New Municipal Complex, The Goldstein Partnership, determined that this unforeseen condition can be addressed, and the costs related to the additional work and furnishing of such services, in addition to previously approved change orders, and an adjustment credit for relocation of generator at old police station, has caused an increase of the total cost of the Contract by 24.4% above the low bid of \$6,574,000.00 for an increased construction cost of \$16,071.43; and

WHEREAS, given the work completed thus far in the project and the integral aspect of this necessary work and the timing of the contract and completion of the project, the stopping of the job, and undertaking all that is necessary and required for the issuing of a new contract would be an unreasonable interference with the efficient completion of the work; and

WHEREAS, the Borough's Planning and Development Committee determined that the extra costs were appropriate and recommend the replacement of the electrical feeders to the municipal building should be made; and

WHEREAS, based upon the recommendations of the Owner's Representative, the Owner's Architect and the Planning and Development Committee, the Mayor and Council determined that it is in the best interest of the residents of the Borough of Oceanport to authorize the proposed Change Order #31; and

WHEREAS, The Goldstein Partnership has provided a detailed Change Order Request for Change Order #31 of the Contract to effectuate the changes in project scope for an increase of Sixteen thousand seventy-one dollars and forty-three cents (\$16,071.43) for a total contract in the amount of Eight Million One hundred Seventy Nine Thousand Eight Hundred fifteen dollars and ninety-three cents (\$8,179,815.93); and

WHEREAS, available funds for Change Order #31 have been certified by the Chief Financial Officer from Account #04-215-55-474-007.

WHEREAS, this Resolution is intended to be adopted in conformance and compliance with N.J.A.C. 5:30-11.9.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport, County of Monmouth and State of New Jersey hereby authorizes a written amendatory contract to be entered into covering the aforementioned and described replacement of electrical feeders at the municipal building in the form of Change Order #31 for the New Municipal Complex Project, in the sum of \$16,071.43 with Benjamin R. Harvey Co., Inc.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby approve of Change Order #31 and authorize payment.

BE IT FURTHER RESOLVED, that the Borough Clerk shall cause to be printed once, in the official newspaper of the Borough of Oceanport, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds.

BE IT FURTHER RESOLVED, that a copy of the advertisement shall also be filed with the Clerk's Office and be available for inspection by the public.

BE IT FURTHER RESOLVED, that the Clerk shall report to the Director on an Appendix to the Borough's annual budget the within change order which exceeded the twenty percent (20%) limitation.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, have ascertained that there are sufficient uncommitted funds in Account #04-215-55-474-009 not to exceed \$16,071.43 for the above referenced contract change order.



Catherine D. LaPorta, CFO

CHANGE ORDER

Project: New Municipal Complex
BOROUGH OF OCEANPORT
Oceanport, NJ 07757

Change Order # General 31
Initiation Date: 2/17/21
Architect's Ref: OMB
Contract No.:
Contract Date: 10/21/19
Constr. Period: 365

Copies:
copiesVar

Contractor: William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

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

NEW ELECTRICAL FEED TO MUNICIPAL BUILDING/CREDIT FOR GENERATOR RELOCATION:

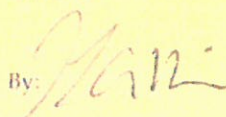
Existing electrical feed into the Municipal Building was found to be damaged. Replacement of the feed from the pole adjacent to the building to the Mechanical Room was required. A credit for not relocating the existing generator from the old Police building is also included.

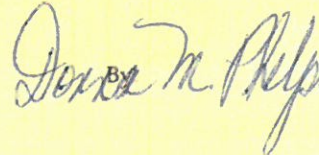
Add \$ 16,071.43

The original Contract Sum.....	\$	6,574,000.00
Net change by previously authorized Change Orders.....	\$	1,589,744.36
The Contract Sum prior to this Change Order was.....	\$	8,163,744.36
The Contract Sum will be changed by this Change Order.....	\$	16,071.43
The new Contract Sum including this Change Order will be.....	\$	8,179,815.79
The Contract Time will be changed by.....	days	
The total change in the Date of Substantial Completion as of this C.O. is therefore.....		00.00 days

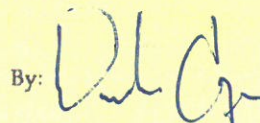
Authorized by ARCHITECT
Laura Berwind, RA
THE GOLDSTEIN PARTNERSHIP
515 Valley St., Suite 110, Maplewood,
NJ 07040

Authorized by: OWNER
Donna Phelps, B.A.
BOROUGH OF OCEANPORT
315 East Main Street
Oceanport, NJ 07757

By:  Date: 2/17/21

By:  Date: 2-18-21

Agreed to by CONTRACTOR
William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

By:  Date: 2/18/21



BEN HARVEY

CONSTRUCTION

CHANGE ORDER REQUEST

PROJECT: OCEANPORT
NEW MUNICIPAL COMPLEX

DATE: 1/12/2021
COR #: 73

DESCRIPTION OF WORK: NEW ELECTRICAL FEEDERS TO MUNICIPAL BUILDING AND CREDIT FOR NOT RELOCATING EXISTING GENERATOR

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.
SUB -CONTRACTOR : LITTLE SILVER ELECTRIC

AMOUNT

Item #1

COST BREAKDOWNS:	Remove and Replace Electrical Feeders to Municipal Building See attached Backup	LS	\$20,541.00
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Item #2

COST BREAKDOWNS:	Credit work involved in Relocating Existing Generator from Old Police Station See attached Backup	LS	(\$5,535.00)
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WORK SUBTOTAL	\$15,006.00
BRH PROFIT AND OVERHEAD 5%	\$750.30
SUB TOTAL	\$15,756.30
BOND 2%	\$315.13
TOTAL	\$16,071.43

TOTAL CHANGE ORDER REQUEST: \$16,071.43

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL:

Donna M. Phelps

DATE:

2/11/21

To: Borough of Oceanport
222 Monmouth Boulevard
Oceanport, NJ 07757

January 12, 2021

Attn: Mayor/Borough Administrator

Re: THE NEW MUNICIPAL COMPLEX CONSTRUCTION PROJECT
Change Order Request 73— Replace Municipal Building Electrical Feeders/Provide Credit for Generator Relocation Work not Performed
Certification Pursuant to NJAC 5:30-11.9(b)

The justification for the replacement of Existing Electrical Feeders and the Credit associated with not Relocating the Existing Generator from the Old Police Station to the New Municipal Building is as follows:

- I. The existing municipal Building Feeder wiring was in a deteriorated and dangerous condition. As it relates to the Credit for the removal of scope associated with relocating the existing Generator, the owner decided the generator was not worth salvaging and opted to take a credit for the work.
- II. As an explanation of the factual circumstances that necessitate the issuance of a change order to correct the above referenced conditions:
- III. Existing Electrical Feeders were found to be in a state of disrepair when electrical tie in work commenced.
- IV. The damage could not and was not identified until disassembly of existing piping took place as the tie in work was being performed.
- V. There were no signs that would have led any party to understand the wire was in the state of disrepair that it was in as it was not visible until surrounding piping was disassembled.
- VI. The negative effects of not having the Wiring replaced:
 - a. Extreme danger of Fire and or Electrocution.
 - b. Cost of repairs to resulting failures if left unaddressed would have would exceed cost of replacing Wiring.
 - c. The circumstance that surround this condition as unforeseen is that there was no way to understand the exact condition of the electrical wiring due to circumstances described above.
 - d. Relative to the Generator Relocation Scope being removed from the Project, it was clearly in the owner's best interest to take a monetary credit and not relocate the old existing generator from the Police Station they were occupying prior to moving into new facility.
 - e. The issuance of a Change Order to remediate the above-described condition is desirable as the benefits of performing the work clearly outweigh the negative impact caused to the Project if left untreated and in its current state. The timing of the work is such that should the Borough choose to wait and complete the work at a later date, the ongoing new work occurring would be subject to damage and would result in additional expenditures to remediate damage as well causing additional work and delaying the completion of the Project at additional expense to the Borough. The work associated with the issuance of Change Order Request 73 should be considered in the best interest of the Project and the Borough of Oceanport. It is recommended that this matter be considered urgent and that time is of the essence. This Change to the contract should be considered imperative and should not be considered abusive by any a party involved.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

DATED: January 12, 2021

BEN HARVEY CO., INC.

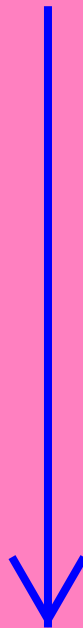
William Coyne

William Coyne

Project Manager

ITEM #1

REPLACE ELECTRICAL
FEEDERS



Items	Materials				Labor		
	Quantity	Unit Price	Per	Amount	Unit	Per	Amount
				\$0			0.0
			e	\$0		e	0.0
Demo existing feeder	1		e	\$0	30	e	30.0
HIGH ENERGY ELECTRIC TESTING			e	\$0		e	0.0
Feeder Pull	1	3,650.00	lot	\$3,650		e	0.0
Service Disconnect	1	1,200.00	lot	\$1,200			
Bucket truck	1	350.00	e	\$350		e	0.0
			e	\$0		e	0.0
			e	\$0		e	0.0
			e	\$0		e	0.0
INSTALL NEW FEEDER			e	\$0		e	0.0
500 mcm thhn	780		e	*	0.028	f	21.8
#3 ground cable	30		e	*		f	0.0
			e	\$0		e	0.0
ACE WIRE	1	6,482.00	lot	\$6,482		e	0.0
			e	\$0		e	0.0
5 gallon pail of soap	1	68.00	f	\$68		e	0.0
Rags	1	12.00	e	\$12		e	0.0
duct seal	1	15.00	e	\$15		e	0.0
			e	\$0		e	0.0
Terminate in bldg	1		e	\$0	2	e	2.0
			e	\$0		e	0.0
terminate @ outdoor transformers	1		e	\$0	3.2	e	3.2
			e	\$0		e	0.0
			e	\$0		e	0.0
			e	\$0		e	0.0
			e	\$0		e	0.0
			e	\$0		e	0.0
			e	\$0		e	0.0
			e	\$0		e	0.0
			e	\$0		e	0.0
			e	\$0		e	0.0
				\$11,777			57.0
							hrs
RECAP							
	Hrs	Rate					
Material cost				\$11,777			
labor " J man	40.0	\$102.04	hr	\$4,082			
Fman	17.0	\$113.26	hr	\$1,925			
Cost				\$17,784			
10% Overhead				\$1,778			
Subtotal				\$19,562			
5% Profit				\$978			
Grand Total				\$20,541			

Description MUNI BLDG Demo existing obsolete existing secondary service feeder cables. Install new feeder, terminate and test.. P Mgr R Merz

High Energy Electrical Testing, Inc.

5042 Industrial Road
 Unit D
 Farmingdale, NJ 07727
 Phone: 732-938-2275
 Fax: 732-938-2277

INVOICE

Date	Invoice #
12/16/2020	9861

Bill To:

Little Silver Electric, Inc.
 Accounts Payable
 485 Wright Debow Rd.
 Jackson, NJ 08527

Job At:

Little Silver Electric, Inc.
 Oceanport Municipal Complex
 901 & 907 Murphey Dr
 Oceanport, NJ 07757

		P.O. No.	Terms	Job #
		1806696	Net 30	20-383
Qty	Item	Description	Rate	Amount
1	Technical Service - C	12/11/20- Pull feeders	3,650.00	3,650.00

If Tax Exempt, please submit proper NJ State ST forms with payment. Please pay from invoice, no statement will be sent. Tax ID # 223-263-656

**Please note our new
remittance address**

Subtotal	\$3,650.00
Sales Tax (6.625%)	\$0.00
Total	\$3,650.00
Payments/Credits	\$0.00
Balance Due	\$3,650.00

High Energy Electrical Testing, Inc.

5042 Industrial Road
 Unit D
 Farmingdale, NJ 07727
 Phone: 732-938-2275
 Fax: 732-938-2277

INVOICE

<i>Date</i>	<i>Invoice #</i>
12/21/2020	9869

Bill To:
Little Silver Electric, Inc. Accounts Payable 485 Wright Debow Rd. Jackson, NJ 08527

Job At:
Little Silver Electric, Inc. Fort Monmouth Fort Monmouth, NJ

		<i>P.O. No.</i>	<i>Terms</i>	<i>Job #</i>
			Net 30	20-392
<i>Qty</i>	<i>Item</i>	<i>Description</i>	<i>Rate</i>	<i>Amount</i>
1	Technical Service - C	12/18- De-energize overhead/ re-energize	1,200.00	1,200.00

If Tax Exempt, please submit proper NJ State ST forms with payment. Please pay from invoice, no statement will be sent. Tax ID # 223-263-656

**Please note our new
remittance address**

Subtotal	\$1,200.00
Sales Tax (6.625%)	\$0.00
Total	\$1,200.00
Payments/Credits	\$0.00
Balance Due	\$1,200.00

343

6.3.a

Ace Wire & Cable Co., Inc.
 72-01 51st Avenue
 Woodside, NY 11377
 (718) 458-9200 FAX (718) 335-6340

Invoice

Invoice	01228958	Page	1
Order #	00905643	Date	12/18/2020
Cust #	LITSIL	Ship	12/18/2020
Slsman	251		

Sold To: LITTLE SILVER ELEC. CO.
 485 WRIGHT DEBOW ROAD
 JACKSON NJ 08527

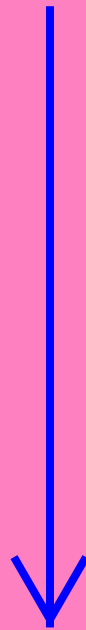
Ship To: OCEANPORT MUNICIPAL COMPLEX
 TONY 732-966-7288
 901 & 907 MURPHEY DRIVE
 OCEANPORT NJ 07757

Ship Via		F.O.B.		Terms		Customer PO Number	
ACE TRUCK						1806709	
Line#	Quantity	UOM	Item Number / Description	Shipped	Price	UOM	Extension
1	195 FT		THHN500BK 500 MCM THHN BLACK	195	8272.00000	MFT	1613.04
2	195 FT		THHN500RD 500 MCM THHN RED	195	8272.00000	MFT	1613.04
3	195 FT		THHN500BL 500 MCM THHN BLUE	195	8272.00000	MFT	1613.04
4	195 FT		THHN500WH 500 MCM THHN WHITE	195	8272.00000	MFT	1613.04
5	1 EA		PAR-402 4 WIRE PARALLEL #1-500MCM	1	.00000	EA	0.00
6	30 FT		THHN3GN 3 THHN GREEN	30	986.00000	MFT	29.58
7	1 EA		LBR-CUT WIRE CUTS - ACE WAREHOUSE	1	.00000	EA	0.00
** ACE WIRE IS NOW A STOCKING DISTRIBUTOR OF COMTRAN - VITALINK 2HR FIRE RESISTIVE CIC CABLE ** ~~~~~ WHEN MAKING PAYMENT, IF YOU ARE TAKING A DEDUCTION, PLEASE INCLUDE SUPPORTING DOCUMENTATION INCLUDING ANY TAX EXEMPT CERTIFICATES. THANK YOU. ~~~~~ WE ACCEPT AMERICAN EXPRESS, VISA, MASTERCARD & DISCOVER FOR INVOICES PAID WITHIN 90 DAYS.							
Product Total		Discount	Freight	Miscellaneous	Tax	Invoice Total	
6481.74		0.00	0.00	0.00	0.00	6481.74	

ITEM #2

CREDIT GENERATOR

RELOCATION



Proj Oceanport Muni Complex
MUNI BLDG

LITTLE SILVER ELECTRIC INC
COR# DELETE relocating generator

12/30/2020

Items	Materials				Labor		
	Quantity	Unit Price	Per	Amount	Unit	Per	Amount
				\$0			0.0
WORK DELETED			e	\$0		e	0.0
			e	\$0		e	0.0
4" conduit	-40		f	\$0	0.14	e	-5.6
" elbow	-1		e	\$0	0.5	f	-0.5
4" sealtite	-3		f	\$0	0.14	f	-0.4
4" " connector	-1		e	\$0	0.5	e	-0.5
			e	\$0		e	0.0
1.25" conduit	-80	2.40	f	-\$192	0.07	e	-5.6
" elbow	-2	6.00	e	-\$12	0.25	e	-0.5
1.25" sealtite	-6	3.00	f	-\$18	0.07	f	-0.4
1.25" " connector	-2	18.00	e	-\$36	0.25	f	-0.5
			e	\$0		e	0.0
			e	\$0		e	0.0
4/0 thhn	-240	3.00	f	-\$720	0.026	f	-6.2
#3 thhn	-60	0.80	f	-\$48	0.012	f	-0.7
#10 thhn	-350	0.18	f	-\$63	0.006	f	-2.1
#14 thhn	-360	0.10	f	-\$36	0.005	f	-1.8
			e	\$0		e	0.0
TERMINATIONS @ GEN, ATS, PANEL			e	\$0		e	0.0
4/0	-8	7.00	e	-\$56	0.4	e	-3.2
#3	-2	3.00	e	-\$6	0.25	e	-0.5
#10	-10	1.50	e	-\$15	0.18	e	-1.8
#14	-12	1.00	e	-\$12	0.15	e	-1.8
			e	\$0		e	0.0
			e	\$0		e	0.0
existing 60 kw diesel gen			e	\$0		e	0.0
disconnect @ existing Police bldg	-1		e	*	2	e	-2.0
			e	\$0		e	0.0
pick up and set in place	-1		e	*	8	e	-8.0
@ new Muni Bldg			e	\$0		e	0.0
			e	\$0		e	0.0
Test	-1		e	*	2	e	-2.0
			e	\$0		e	0.0
ADDED			e	\$0		e	0.0
4" capped bushing	1	18.00	e	\$18	0.15	e	0.2
1.25" "	2	4.00	e	\$8	0.1	e	0.2
			e			e	0.0
				-\$1,188			-43.9
							hrs
RECAP							
Material cost	Hrs	Rate		-\$1,188			
labor " J man	-43.9	\$99.13	hr	-\$4,347			
				\$0			
				\$0			
TOTAL CREDIT				-\$5,535			

Description Muni Bldg Delete work associated with the relocation of the existing 60 kw diesel generator.
P D estimator Rusty Merz P Mgr

Proj Oceanport Muni Complex
MUNI BLDG

LITTLE SILVER ELECTRIC INC
COR# DELETE relocating generator

12/30/2020

[illegible]

Description Muni Bldg Delete work associated with the relocation of the existing 60 kw diesel generator.
P D estimator Rusty Merz P Mgr

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #32 IN EXCESS OF TWENTY PERCENT (20%) OF THE
AWARDED CONTRACT TO BENJAMIN R. HARVEY CO. CONTRACT FOR THE GENERAL
CONTRACT FOR THE BOROUGH'S NEW MUNICIPAL COMPLEX PROJECT**

**Resolution #2021-61
03/4/21**

WHEREAS, pursuant with adoption of Resolution #2019-171, the Borough of Oceanport awarded a contract to Benjamin R. Harvey Co., Inc. for the General Contract of the new municipal complex improvements project for the original sum of \$6,574,000.00; and

WHEREAS, over the course of the Contract there have been 31 Change Orders authorizing a total increase to the contract of \$1,605,815.93 increasing the total contract amount to Eight Million One hundred Seventy Nine Thousand Eight Hundred fifteen dollars and ninety-three cents (\$8,179,815.93); and

WHEREAS, during the performance of the work, the Contractor discovered conditions which were unforeseen prior to the commencement of the project; and

WHEREAS, there is a need to provide Knox boxes on the police and municipal buildings and additional fire alarm devices required by the fire inspector; and

WHEREAS, the Borough's Owner's Representative, Robert Iamello, and the Architect for the New Municipal Complex, The Goldstein Partnership, determined that this unforeseen condition can be addressed, and the costs related to the additional work and furnishing of such services, in addition to previously approved change orders, has caused an increase of the total cost of the Contract by 24.5% above the low bid of \$6,574,000.00 for an increased construction cost of \$6,871.54; and

WHEREAS, given the work completed thus far in the project and the integral aspect of this necessary work and the timing of the contract and completion of the project, the stopping of the job, and undertaking all that is necessary and required for the issuing of a new contract would be an unreasonable interference with the efficient completion of the work; and

WHEREAS, the Borough's Planning and Development Committee determined that the extra costs were appropriate and recommend the provision of Knox boxes on the police and municipal buildings and additional fire alarm devices required by the fire inspector should be made; and

WHEREAS, based upon the recommendations of the Owner's Representative, the Owner's Architect and the Planning and Development Committee, the Mayor and Council determined that it is in the best interest of the residents of the Borough of Oceanport to authorize the proposed Change Order #32; and

WHEREAS, The Goldstein Partnership has provided a detailed Change Order Request for Change Order #32 of the Contract to effectuate the changes in project scope for an increase of Six thousand Eight hundred seventy-one dollars and fifty-four cents (\$6,871.54) for a total contract in the amount of Eight Million One hundred Eighty Six Thousand Six Hundred eighty seven dollars and forty-seven cents (\$8,186,687.47); and

WHEREAS, available funds for Change Order #32 have been certified by the Chief Financial Officer from Account #04-215-55-474-007.

WHEREAS, this Resolution is intended to be adopted in conformance and compliance with N.J.A.C. 5:30-11.9.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport, County of Monmouth and State of New Jersey hereby authorizes a written amendatory contract to be entered into covering the aforementioned and described provision of Knox boxes on the police and municipal buildings and additional fire alarm devices required by the fire inspector in the form of Change Order #32 for the New Municipal Complex Project, in the sum of \$6,871.54 with Benjamin R. Harvey Co., Inc.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby approve of Change Order #32 and authorize payment.

BE IT FURTHER RESOLVED, that the Borough Clerk shall cause to be printed once, in the official newspaper of the Borough of Oceanport, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds.

BE IT FURTHER RESOLVED, that a copy of the advertisement shall also be filed with the Clerk's Office and be available for inspection by the public.

BE IT FURTHER RESOLVED, that the Clerk shall report to the Director on an Appendix to the Borough's annual budget the within change order which exceeded the twenty percent (20%) limitation.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, have ascertained that there are sufficient uncommitted funds in Account #04-215-55-474-009 not to exceed \$6,871.54 for the above referenced contract change order.



Catherine D. LaPorta, CFO

CHANGE ORDER

Project: New Municipal Complex
BOROUGH OF OCEANPORT
Oceanport, NJ 07757

Change Order # General 32
Initiation Date: 2/17/21
Architect's Ref: OMB
Contract No.:
Contract Date: 10/21/19
Constr. Period: 365
Copies:
copies Var

Contractor: William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

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

FIRE ALARM DEVICES:

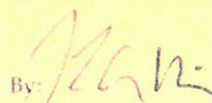
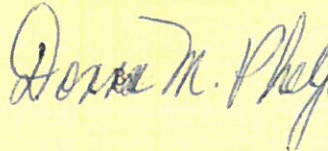
Per the Fire Sub Code Official, several horn strobes and knox boxes were added as directed during inspections.

Add \$ 6,871.54

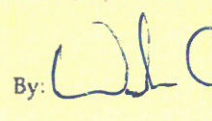
The original Contract Sum.....	\$	6,574,000.00
Net change by previously authorized Change Orders.....	\$	1,605,815.79
The Contract Sum prior to this Change Order was.....	\$	8,179,815.79
The Contract Sum will be changed by this Change Order.....	\$	6,871.54
The new Contract Sum including this Change Order will be.....	\$	8,186,687.33
The Contract Time will be changed by.....	days	
The total change in the Date of Substantial Completion as of this C.O. is therefore.....	days	00.00

Authorized by ARCHITECT
Laura Berwind, RA
THE GOLDSTEIN PARTNERSHIP
515 Valley St., Suite 110, Maplewood,
NJ 07040

Authorized by: OWNER
Donna Phelps, B.A.
BOROUGH OF OCEANPORT
315 East Main Street
Oceanport, NJ 07757

By:  Date: 2/17/21 By:  Date: 2-18-21

Agreed to by CONTRACTOR
William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

By:  Date: 2/18/21



BEN HARVEY

CONSTRUCTION

CHANGE ORDER REQUEST

PROJECT: OCEANPORT
NEW MUNICIPAL COMPLEX

DATE: 1/12/2021
COR #: 74

DESCRIPTION OF WORK: **ADDITIONAL FIRE ALARM AND KNOX BOXES REQUIRED BY FIRE OFFICIAL**

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.
SUB -CONTRACTOR : Ben Harvey Co/ LITTLE SILVER ELECTRIC

AMOUNT

Item #1

COST BREAKDOWNS: Provide Knox Boxes on Police and Municipal Building LS \$1,938.00
See attached BRH Backup - 1 Required for each Building (Not Alarmed)

Item #2

COST BREAKDOWNS: Provide Additional Fire Alarm Devices required by Fire Inspector LS \$4,478.00
See attached Little Silver Backup

WORK SUBTOTAL	\$6,416.00
BRH PROFIT AND OVERHEAD 5%	\$320.80
SUB TOTAL	\$6,736.80
BOND 2%	\$134.74
TOTAL	\$6,871.54

TOTAL CHANGE ORDER REQUEST: \$6,871.54

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL:

Donna M. Phelps

DATE:

2/11/21



To: Borough of Oceanport
222 Monmouth Boulevard
Oceanport, NJ 07757

January 12, 2021

Attn: Mayor/Borough Administrator

Re: THE NEW MUNICIPAL COMPLEX CONSTRUCTION PROJECT
Change Order Request 74-Additional Fire Alarm Work required By Fire Inspector during Final Inspection of Police
Station: Certification Pursuant to NJAC 5:30-11.9(b)

The justification for additional fire Alarm work required by Fire Inspector is as follows:

- I. The Fire Inspector has the Authority to add, relocate and or modify Life safety related items as they fit as they are the recognized Authority having ultimate Jurisdiction over life safety Items..
- II. As an explanation of the factual circumstances that necessitate the issuance of a change order to correct the above referenced conditions:
- III. The Fire Inspector Directed the changes be made. Therefore, they need to be made.
- IV. The negative effects of not having the recommendations of the Fire Inspector implemented:
 - a. Borough would not be allowed to occupy their new Buildings.
 - b. The circumstance that surround this condition is unforeseen is that there was no way to understand what a Fire Inspector may require until the Final Inspection is made, and the Fire Inspector can satisfy their Life safety concerns.
 - c. The issuance of a Change Order to remediate the above-described condition is desirable as the benefits of performing the work clearly outweigh the negative impact caused to the Project if left untreated and in its current state.

The timing of the work is such that should the Borough choose to wait and complete the work at a later date, the ongoing new work occurring would be subject to damage and would result in additional expenditures to remediate damage as well causing additional work and delaying the completion of the Project at additional expense to the Borough. The work associated with the issuance of Change Order Request 74 should be considered in the best interest of the Project and the Borough of Oceanport. It is recommended that this matter be considered urgent and that time is of the essence. This Change to the contract should be considered imperative and should not be considered abusive by any a party involved.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

DATED: January 12, 2021

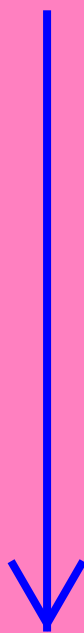
BEN HARVEY CO., INC.

William Coyne

William Coyne

Project Manager

ITEM #1
REPLACE
KNOX BOXES



Account Navigation

Customer Info
Shipping & Billing Addresses
Change Password
My Orders

Order Details #704203

Department Details

Eatontown Fire Prev Bur
47 BROAD ST
EATONTOWN, NJ 07724-1571

Customer Details

benjamin4@bharveyco.com
ben harvey
9 Cindy Lane
Ocean, NJ 07712-7249

#	Image	Model	SKU	Quantity
1		Model 3266NC – KnoxBox 3200, Surface Mount, Hinged Door, Dark Bronze, Tamper Alert Model: 3266NC	3266NC	2
Install at: Benjamin Harvey Company, 47 Broad St, Eatontown, NJ 07724				
Install at: Benjamin Harvey Company, 47 Broad St, Eatontown, NJ 07724				

Sub-total	\$926.00
Shipping	\$43.00
Tax	\$0.00
Total	\$969.00

Back To List

ST-13

To be completed by purchaser and
given to and retained by vendor.
Read instructions on back of this
Certificate.

State of New Jersey**DIVISION OF TAXATION****SALES TAX BUREAU****CERTIFICATE OF AUTHORITY NO.****210-610-868/000****CONTRACTOR'S EXEMPT PURCHASE CERTIFICATE****TO:** Knox Box

The materials, supplies, or services purchased by the undersigned are for exclusive use in erecting structures, or building on, or otherwise improving, altering or repairing real property of the exempt organization named below.

THIS BID OR CONTRACT COVERS WORK TO BE PERFORMED FOR:

Name of Exempt Organization: Borough of Oceanport

Exempt Organization Number: Government Agency 21-6000961

Address: 222 Monmouth Boulevard
Oceanport, NJ 07757**ADDRESS OR LOCATION OF BID OR CONTRACT WORK SITE:**901 & 907 Murphy Drive
Oceanport, NJ 07757

I certify that all information on this Certificate is correct.

BENJAMIN R. HARVEY CO., INC.

By: _____

9 CINDY LANE
OCEAN, NEW JERSEY 07712

Date: __09-04-19__

See INSTRUCTIONS on other side.

ST-4 (05-12, R-15)

State of New Jersey
DIVISION OF TAXATION

SALES TAX

FORM ST-4

ELIGIBLE NONREGISTERED
PURCHASER: SEE INSTRUCTIONS **PURCHASER'S NEW JERSEY
TAXPAYER REGISTRATION NUMBER*

Government Agency 21-6000961

EXEMPT USE CERTIFICATE

To be completed by purchaser and given to and retained by seller.
Please read and comply with the instructions given on both sides of this certificate.

TO BENJAMIN HARVEY CO, INC Date SEPTEMBER 3, 2019
(Name of Seller)

9 CINDY LANE OCEAN NJ 07712
Address City State Zip

The undersigned certifies that there is no requirement to pay the New Jersey Sales and/or Use Tax on the purchase or purchases covered by this Certificate because the tangible personal property or services purchased will be used for an exempt purpose under the Sales & Use Tax Act.

The tangible personal property or services will be used for the following exempt purpose*:

MUNICIPAL GOVERNMENT OPERATION

The exemption on the sale of the tangible personal property or services to be used for the above described exempt purpose is provided in subsection N.J.S.A. 54:32B- 9(A) (See reverse side for listing for principal exempt uses of tangible personal property or services and fill in the block with proper subsection citation).

I, the undersigned purchaser, have read and complied with the instructions and rules promulgated pursuant to the New Jersey Sales and Use Tax Act with respect to the use of the Exempt Use Certificate, and it is my belief that the seller named herein is not required to collect the sales or use tax on the transaction or transactions covered by this Certificate. The undersigned purchaser hereby swears under the penalties for perjury and false swearing that all of the information shown in this Certificate is true.

BOROUGH OF OCEANPORT

NAME OF PURCHASER*

(as registered with the New Jersey Division of Taxation)

222 Monmouth Boulevard, Oceanport, NJ 07757

(Address of Purchaser)*

municipal government

TYPE OF BUSINESS*

By

Borough Clerk

(Signature of owner, partner, officer of corporation, etc.)*

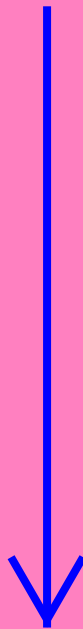
(Title)

*Required

MAY BE REPRODUCED
(Front & Back Required)

ITEM #2

ADDITIONAL FIRE ALARM
WORK



Packet Pg. 86



Branch:	6444	Sales Representative:	Daniel Stimpson	Today's Date:	12/9/2020
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Customer Information			
Business Name:	LITTLE SILVER ELECTRIC INC	Phone:	(732)741-1222
Address:	485 WRIGHT DEBOW RD JACKSON, NJ 08527	Billing Address:	485 WRIGHT DEBOW RD JACKSON, NJ 08527
Customer No:	949197123	Sales Agreement No:	891024175

ANY AND ALL SERVICES PROVIDED BELOW ARE DEFINED IN AND SUBJECT TO THE MASTER TERMS AND CONDITIONS

This Change Order is intended to be made a part of that certain Schedule of Protection, Proposal and Sales Agreement ("Agreement") between ADT Commercial, a division of ADT LLC, ("ADT") and the Customer listed above for service at the location(s) listed below.

The Customer hereby agrees to pay ADT, its Agents or Assigns, the sum of **\$2,512.08** plus any applicable taxes. In addition, Customer agrees to pay Monthly in advance the additional sum of **\$0.00**. Customer agrees to pay the total Licenses and Permit Charge of \$0.00 at the time of sale.

The parties agree that the Agreement of which this Change Order is made a part is and shall remain in full force and effect in accordance with all the terms and conditions thereof, modified only as specifically provided in this Change Order.

To the extent that there is any conflict or inconsistency between the master terms and conditions and this change order, the terms and conditions of this change order shall control.

Site Location Information			
Location Name:	OCEANPORT MUNICIPAL BUILDING		
Address:	901 MURPHY DRIVE OCEANPORT MUNICIPAL BUILDING OCEANPORT, NJ 07757	Phone:	Cell:
Site #	949000764		

Scope Of Work
Additions to systems per AHJ inspector Provide the following: 2 - addressable monitor modules (one for knox box, one for piv valve) 6 - G4AVRF horn strobes 1 – Wave2 (2 tone siren) Labor to reprogram a heat detector to a smoke detector (EC has the smoke), test new horn strobes, siren and return visit for township inspection.

No drawings included.

Work to be done during normal hours.

Bill of material is from site inspection with authorities

Compliance

6.4.a

If I have provided or do provide ADT Commercial, a division of ADT LLC, ("ADT") with a phone number, including but not limited to a cell phone number, a number that I later convert to a cell phone number, or any number that I subsequently provide for billing and other non-solicitation purposes, I agree that ADT LLC ("ADT") may contact me at this/these number(s). I also agree to receive calls and messages such as pre-recorded messages, calls and text messages from automated dialing systems at the number(s) provided.

I confirm that I am the registered owner of all telephone number(s) that I have or will provide to ADT to contact me. If I have provided or do provide ADT with an email address, I agree that ADT may send me emails regarding my ADT Services or new ADT or third-party products and services. I may unsubscribe or opt out by calling 877.776.1911.

Signatures

This Agreement is not binding upon ADT unless and until either signed by an Authorized Manager of ADT, or we begin the installation of equipment or provision of services to you. You acknowledge that you may not receive a copy of this Contract signed by ADT's Authorized Manager, but such lack of receipt shall not, in any way, invalidate or otherwise affect this Contract.

Customer Authorized Representative	Printed Name	Title	Date
------------------------------------	--------------	-------	------

ADT Representative	Printed Name	Title	Date
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ADT Authorized Manager	Printed Name	Title	Date
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**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #33 IN EXCESS OF TWENTY PERCENT (20%) OF THE
AWARDED CONTRACT TO BENJAMIN R. HARVEY CO. CONTRACT FOR THE GENERAL
CONTRACT FOR THE BOROUGH'S NEW MUNICIPAL COMPLEX PROJECT**

**Resolution #2021-62
03/4/21**

WHEREAS, pursuant with adoption of Resolution #2019-171, the Borough of Oceanport awarded a contract to Benjamin R. Harvey Co., Inc. for the General Contract of the new municipal complex improvements project for the original sum of \$6,574,000.00; and

WHEREAS, over the course of the Contract there have been 32 Change Orders authorizing a total increase to the contract of \$1,612,687.47 increasing the total contract amount to Eight Million One hundred Eighty Six Thousand Six Hundred eighty seven dollars and forty-seven cents (\$8,186,687.47); and

WHEREAS, during the performance of the work, the Contractor discovered conditions which were unforeseen prior to the commencement of the project; and

WHEREAS, there is a need to provide additional site work including site excavations and materials; and

WHEREAS, the Borough's Owner's Representative, Robert Iamello, and the Architect for the New Municipal Complex, The Goldstein Partnership, determined that this unforeseen condition can be addressed, and the costs related to the additional work and furnishing of such services, in addition to previously approved change orders, has caused an increase of the total cost of the Contract by 24.9% above the low bid of \$6,574,000.00 for an increased construction cost of \$23,902.30; and

WHEREAS, given the work completed thus far in the project and the integral aspect of this necessary work and the timing of the contract and completion of the project, the stopping of the job, and undertaking all that is necessary and required for the issuing of a new contract would be an unreasonable interference with the efficient completion of the work; and

WHEREAS, the Borough's Planning and Development Committee determined that the extra costs were appropriate and recommend the additional site work including excavations and materials should be made; and

WHEREAS, based upon the recommendations of the Owner's Representative, the Owner's Architect and the Planning and Development Committee, the Mayor and Council determined that it is in the best interest of the residents of the Borough of Oceanport to authorize the proposed Change Order #32; and

WHEREAS, The Goldstein Partnership has provided a detailed Change Order Request for Change Order #33 of the Contract to effectuate the changes in project scope for an increase of Twenty Three thousand Nine hundred two dollars and thirty cents (\$23,902.30) for a total contract in the amount of Eight Million Two hundred Ten Thousand Five Hundred eighty nine dollars and seventy-seven cents (\$8,210,589.77); and

WHEREAS, available funds for Change Order #33 have been certified by the Chief Financial Officer from Account #04-215-55-474-007.

WHEREAS, this Resolution is intended to be adopted in conformance and compliance with N.J.A.C. 5:30-11.9.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport, County of Monmouth and State of New Jersey hereby authorizes a written amendatory contract to be entered into covering the aforementioned and described additional site plan work including excavations and materials in the form of Change Order #33 for the New Municipal Complex Project, in the sum of \$23,902.30 with Benjamin R. Harvey Co., Inc.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby approve of Change Order #33 and authorize payment.

BE IT FURTHER RESOLVED, that the Borough Clerk shall cause to be printed once, in the official newspaper of the Borough of Oceanport, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds.

BE IT FURTHER RESOLVED, that a copy of the advertisement shall also be filed with the Clerk's Office and be available for inspection by the public.

BE IT FURTHER RESOLVED, that the Clerk shall report to the Director on an Appendix to the Borough's annual budget the within change order which exceeded the twenty percent (20%) limitation.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, have ascertained that there are sufficient uncommitted funds in Account #04-215-55-474-009 not to exceed \$23,902.30 for the above referenced contract change order.



Catherine D. LaPorta, CFO

CHANGE ORDER

Project: New Municipal Complex
BOROUGH OF OCEANPORT
Oceanport, NJ 07757

Change Order # General 33
Initiation Date: 2/17/21
Architect's Ref: OMB
Contract No.:
Contract Date: 10/21/19
Constr. Period: 365

Copies:
copiesVar

Contractor: William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

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

ADDITIONAL SITE WORK:

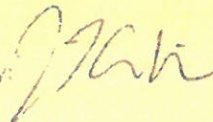
Several features, not identified in the site plan, such as fire hydrants and piping, were removed, capped and altered as required to install specified site utilities and lay out.

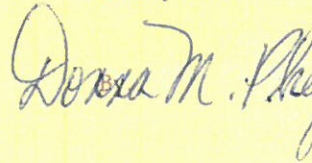
Add \$ 23,902.30

The original Contract Sum.....	\$	6,574,000.00
Net change by previously authorized Change Orders.....	\$	1,612,687.33
The Contract Sum prior to this Change Order was.....	\$	8,186,687.33
The Contract Sum will be changed by this Change Order.....	\$	23,902.30
The new Contract Sum including this Change Order will be.....	\$	8,210,589.63
The Contract Time will be changed by.....	days	
The total change in the Date of Substantial Completion as of this C.O. is therefore.....	00.00 days	

Authorized by ARCHITECT
Laura Berwind, RA
THE GOLDSTEIN PARTNERSHIP
515 Valley St., Suite 110, Maplewood,
NJ 07040

Authorized by: OWNER
Donna Phelps, B.A.
BOROUGH OF OCEANPORT
315 East Main Street
Oceanport, NJ 07757

By:  Date: 2/17/21

 Date: 2-18-21

Agreed to by CONTRACTOR
William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

By:  Date: 2/18/21



CHANGE ORDER REQUEST

PROJECT: OCEANPORT
NEW MUNICIPAL COMPLEX

DATE: 2/2/2021
COR #: 75

DESCRIPTION OF WORK: **ADDITIONAL SITE WORK**

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.
SUB -CONTRACTOR : Ben Harvey Co/ Farrell Site Contracting

AMOUNT

Item #1			
COST BREAKDOWNS:	Farrell T&M from 5/15/20 thru 6/30/20 See attached Farrell Backup	LS	\$14,004.39
Item #2			
COST BREAKDOWNS:	Farrell T&M from 7/30/20 thru 10/1/20 See attached Farrell Backup	LS	\$5,534.20
Item #3			
COST BREAKDOWNS:	Farrell T&M from 7/30/20 thru 10/1/20 See attached Farrell Backup	LS	\$2,779.15

WORK SUBTOTAL	\$22,317.74
BRH PROFIT AND OVERHEAD 5%	\$1,115.89
SUB TOTAL	\$23,433.63
BOND 2%	\$468.67
TOTAL	\$23,902.30

TOTAL CHANGE ORDER REQUEST:

\$23,902.30

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL:

Donna M. Phelps

DATE:

2/11/21



To: Borough of Oceanport
222 Monmouth Boulevard
Oceanport, NJ 07757

February 2, 2021

Attn: Mayor/Borough Administrator

Re: THE NEW MUNICIPAL COMPLEX CONSTRUCTION PROJECT
Change Order Request 75– Furnish and Install Miscellaneous Site Work Related Repairs - Certification Pursuant to NJAC 5:30-11.9(b)

The justification for the Furnishing and Installation of the above referenced items is that they were required for the sitework related portion of the work to function correctly:

- I. Due to the previous use of the Building by the US Military, there were unidentified objects and undocumented improvements that had been made to the site. The bid set of drawings issued that included the required work for the Project did not and could not have incorporated these unforeseen items.
- II. As an explanation of the factual circumstances that necessitate the issuance of a change order to correct the above referenced conditions:
- III. Work by site contractor for the unforeseen items was to proceed on a Time and Material basis being tracked with tickets describing the work performed each day.
- IV. The Requirements associated with completing this work could not be identified until it was actually encountered due to much of the work being below grade and unseen until exposed with site equipment.
- V. There were no signs that would have led any party to understand the items would be required beforehand as they are only identified after heavy equipment exposure.
- VI. The negative effects of not having the Required work addressed in this manner:
 - a. Scheduled work could not be completed due not conflicts with unforeseen conditions.
 - b. Actual facilities involved would not function without addressing unforeseen conditions.
- c. The circumstance that surround this condition as unforeseen is that there was no way to understand the Requirements until after exposure utilizing heavy equipment.
- d. The issuance of a Change Order to remediate the above-described condition is desirable as the benefits of performing the work clearly outweigh the negative impact caused to the Project if left untreated and in its current state.
The timing of the work is such that should the Borough choose to wait and complete the work at a later date, they would not be able proceed with scheduled work located in the same place as unforeseeable conditions. The work associated with the issuance of Change Order Request 75 should be considered in the best interest of the Project and the Borough of Oceanport.. This Change to the contract should be considered imperative and should not be considered abusive by any a party involved.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

DATED: January 12, 2021

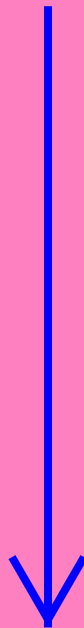
BEN HARVEY CO., INC.

William Coyne

William Coyne

Project Manager

FARRELL T&M
BACKUP
FOR WORK COMPLETED
5/15/20 TO 6/30/20



Thomas Farrell Contracting Inc
 761 Shrewsbury Ave
 Shrewsbury, NJ 07702
 Contact: Tom Farrell III
 Tel: 732-741-5802 Fax: 732-741-5860

Project: Oceanport Municipal
 Project Location:
 Bid Number: COSTHOOCE43235

CO for T&M Thru 6/30/20

PAY ITEM		QTY	UNIT	Unit Price	TOTAL
					\$ 12,731.26
5/15	Operator/Foreman	2	HR	\$ 101.27	\$ 202.54
	Laborer	4	HR	\$ 77.24	\$ 308.96
	Excavator		HR	\$ 100.00	\$ 0.00
	End Dump		HR	\$ 100.00	\$ 0.00
	Dozer		HR	\$ 100.00	\$ 0.00
	Loader		HR	\$ 100.00	\$ 0.00
	Stone		Ton	\$ 30.00	\$ 0.00
	Truck		HR	\$ 95.00	\$ 0.00
	Roller		HR	\$ 75.00	\$ 0.00
	Skid Steer		HR	\$ 75.00	\$ 0.00
	Mini Excavator		HR	\$ 75.00	\$ 0.00
5/21	Operator/Foreman	1	HR	\$ 101.27	\$ 101.27
	Laborer	2	HR	\$ 77.24	\$ 154.48
	Excavator		HR	\$ 100.00	\$ 0.00
	End Dump		HR	\$ 100.00	\$ 0.00
	Dozer		HR	\$ 100.00	\$ 0.00
	Loader		HR	\$ 100.00	\$ 0.00
	Stone		Ton	\$ 30.00	\$ 0.00
	Truck		HR	\$ 95.00	\$ 0.00
	Roller		HR	\$ 75.00	\$ 0.00
	Skid Steer		HR	\$ 75.00	\$ 0.00
	Mini Excavator		HR	\$ 75.00	\$ 0.00
5/29	Operator/Foreman	5	HR	\$ 101.27	\$ 506.35
	Laborer	10	HR	\$ 77.24	\$ 772.40
	Excavator		HR	\$ 100.00	\$ 0.00
	End Dump		HR	\$ 100.00	\$ 0.00
	Dozer		HR	\$ 100.00	\$ 0.00
	Loader		HR	\$ 100.00	\$ 0.00
	Stone		Ton	\$ 30.00	\$ 0.00
	Truck		HR	\$ 95.00	\$ 0.00
	Roller		HR	\$ 75.00	\$ 0.00
	Skid Steer		HR	\$ 75.00	\$ 0.00
	Mini Excavator	4	HR	\$ 75.00	\$ 300.00
6/1	Operator/Foreman	7	HR	\$ 101.27	\$ 708.89
	Laborer	14	HR	\$ 77.24	\$ 1,081.36
	Excavator		HR	\$ 100.00	\$ 0.00
	End Dump		HR	\$ 100.00	\$ 0.00
	Dozer		HR	\$ 100.00	\$ 0.00
	Loader		HR	\$ 100.00	\$ 0.00
	Stone		Ton	\$ 30.00	\$ 0.00
	Truck		HR	\$ 95.00	\$ 0.00
	Roller		HR	\$ 75.00	\$ 0.00
	Skid Steer		HR	\$ 75.00	\$ 0.00
	Mini Excavator	4	HR	\$ 75.00	\$ 300.00
6/2	Operator/Foreman	2	HR	\$ 101.27	\$ 202.54
	Laborer	2	HR	\$ 77.24	\$ 154.48
	Excavator		HR	\$ 100.00	\$ 0.00
	End Dump		HR	\$ 100.00	\$ 0.00

	Dozer		HR	\$	100.00	\$	0.00
	Loader		HR	\$	100.00	\$	0.00
	Stone		Ton	\$	30.00	\$	0.00
	Truck		HR	\$	95.00	\$	0.00
	Roller		HR	\$	75.00	\$	0.00
	Skid Steer		HR	\$	75.00	\$	0.00
	Mini Excavator	2	HR	\$	75.00	\$	150.00
6/3	Operator/Foreman	5	HR	\$	101.27	\$	506.35
	Laborer	5	HR	\$	77.24	\$	386.20
	Excavator		HR	\$	100.00	\$	0.00
	End Dump		HR	\$	100.00	\$	0.00
	Dozer		HR	\$	100.00	\$	0.00
	Loader	4	HR	\$	100.00	\$	400.00
	Stone		Ton	\$	30.00	\$	0.00
	Truck		HR	\$	95.00	\$	0.00
	Roller		HR	\$	75.00	\$	0.00
	Skid Steer	2	HR	\$	75.00	\$	150.00
	Mini Excavator	3	HR	\$	75.00	\$	225.00
6/10	Operator/Foreman	4	HR	\$	101.27	\$	405.08
	Laborer	4	HR	\$	77.24	\$	308.96
	Excavator	4	HR	\$	100.00	\$	400.00
	End Dump		HR	\$	100.00	\$	0.00
	Dozer		HR	\$	100.00	\$	0.00
	Loader		HR	\$	100.00	\$	0.00
	Stone		Ton	\$	30.00	\$	0.00
	Truck	2	HR	\$	95.00	\$	190.00
	Roller		HR	\$	75.00	\$	0.00
	Skid Steer		HR	\$	75.00	\$	0.00
	Mini Excavator		HR	\$	75.00	\$	0.00
6/25	Operator/Foreman	7	HR	\$	101.27	\$	708.89
	Laborer	14	HR	\$	77.24	\$	1,081.36
	Excavator		HR	\$	100.00	\$	0.00
	End Dump		HR	\$	100.00	\$	0.00
	Dozer		HR	\$	100.00	\$	0.00
	Loader		HR	\$	100.00	\$	0.00
	Stone		Ton	\$	30.00	\$	0.00
	Truck		HR	\$	95.00	\$	0.00
	Roller		HR	\$	75.00	\$	0.00
	Skid Steer		HR	\$	75.00	\$	0.00
	Mini Excavator	5	HR	\$	75.00	\$	375.00
6/30	Operator/Foreman	5	HR	\$	101.27	\$	506.35
	Laborer	20	HR	\$	77.24	\$	1,544.80
	Excavator	5	HR	\$	100.00	\$	500.00
	End Dump		HR	\$	100.00	\$	0.00
	Dozer		HR	\$	100.00	\$	0.00
	Loader	1	HR	\$	100.00	\$	100.00
	Stone		Ton	\$	30.00	\$	0.00
	Truck		HR	\$	95.00	\$	0.00
	Roller		HR	\$	75.00	\$	0.00
	Skid Steer		HR	\$	75.00	\$	0.00
	Mini Excavator		HR	\$	75.00	\$	0.00

\$12,731.26

OH&P	10%	\$	1,273.13
TOTAL			\$14,004.39

Thomas Farrell Contracting

o Name

Opm

Date

5/15/20

Name

~~Andrew~~ Andrew:

Hours

2

Juan

2

Larson

2

Item

Hours or QTY

Mini

Loader

Excavator

Saw

Roller

Trench Roller

Jumping Jack

Truck

Stone

Topsoil

1 Bag cement

Description of work done:

Cut and capped old non functioning water pipes
for sanitary sewer

Thomas Farrell Contracting

o Name

opm

Date

5/21/20

Name

Andrew

Hours

1

Larson

1

Juan

1

Item

Hours or QTY

Mini

Loader

Excavator

Saw

Roller

Trench Roller

Jumping Jack

Truck

Stone

Topsoil

Description of work done:

installed water curb stop for public works building

Thomas Farrell Contracting

o Name OPM

Date	Name	Hours
5/29/20	Andrew	5
	Juan	5
	Larson	5

Item	Hours or QTY
Mini	4
Loader	
Excavator	
Saw	
Roller	
Trench Roller	
Jumping Jack	1
Truck	
Stone	
Topsoil	

1 Bag cement

Description of work done:

~~dog~~ uncovered and dismantled two fire hydrants.
Cut capped and Backfilled/compacted.



Thomas Farrell Contracting

o Name

Opm

Date

6/1/20

Name

Andrew

Hours

7

Juan

7

Larson

7

Item

Hours or QTY

Mini

4

Loader

Excavator

Saw

Roller

Trench Roller

Jumping Jack

Truck

Stone

Topsoil

1 Bag Cement

Description of work done:

- dug to locate gas and electric in police building to
 run new sanitary
 - uncovered water stub to confirm pipe size (police)
 - removed and capped fire hydrant along oceanfront way,
 in front of ~~Police building~~ Police building

Ker

Thomas Farrell Contracting

o Name

P m

Date

6/2/20

Name

Andrew

Larson

Hours

2

2

Item

Hours or QTY

Mini

2

Loader

Excavator

Saw

Roller

Trench Roller

1

Jumping Jack

Truck

Stone

Topsoil

Description of work done:

Started to backfill/compact around generator pad



Thomas Farrell Contracting

o Name

OPM

Date

6/3/20

Name

Andrew

Hours

5

Larson

5

Item

Hours or QTY

Mini

3

Loader

4

Excavator

Saw

Roller

Trench Roller

1

Jumping Jack

Truck

Stone

Topsoil

Skid steel 2

Description of work done:

- finished backfilling/compact around generator pad/installed stone ~~generator pad~~
- moved nine planters to site for police building

Thomas Farrell Contracting

o Name

OPM

Date

6/10/20

Name

Jenn

Andrew

Hours

4

4

Item

Hours or QTY

Mini

Loader

Excavator

4

Saw

Roller

Trench Roller

Jumping Jack

Truck

2

Stone

Topsoil

- * Clean out material
- * dump fees and trucking
- * 2 ton crushed concrete

Description of work done:

- Repaired broken clean out behind Police building
- Removed and trucked out 1 load of concrete that was buried under Police building parking lot
- Filled in old septic tank in Police building parking lot
- Removed old storm inlet in Police building parking lot



Thomas Farrell Contracting

o Name

OPM

Date	Name	Hours
6/25/20	Andrew	7
	Juan	7
	Larson	7

Item	Hours or QTY
Mini	5
Loader	
Excavator	
Saw	
Roller	
Trench Roller	1
Jumping Jack	
Truck	
Stone	
Topsoil	

* material for connections

Description of work done:

~~Removed existing sanitary manhole for police~~

fixed existing sanitary into new manhole

Handwritten signature

Thomas Farrell Contracting

To Name

ofm

Date

6/30/20

Name

Al

Hours

5

Jerry

5

chi chi

5

Juan

5

Eric

5

Item

Hours or QTY

Mini

Loader

1

Excavator

5

Saw

Roller

Trench Roller

1

Jumping Jack

Truck

Stone

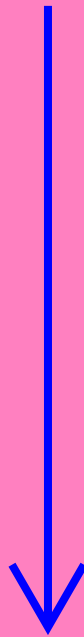
Topsoil

* pipe 50 ft

Description of work done:

- Ran new storm pipe past curb in front of Police building
- Removed old head wall

FARRELL T&M
BACKUP
FOR WORK COMPLETED
7/30/20 TO 10/1/20



Thomas Farrell Contracting Inc
 761 Shrewsbury Ave
 Shrewsbury, NJ 07702
 Contact: Tom Farrell III
 Tel: 732-741-5802 Fax: 732-741-5860
 Project: Oceanport Municipal
 Project Location:
 Bid Number: COSTHOOCE43235

CO for T&M Thru 10/20/20

PAY ITEM		QTY	UNIT	Unit Price	TOTAL
					\$ 5,031.09
7/30/20	Operator/Foreman	2	HR	\$ 101.27	\$ 202.54
	Laborer	4	HR	\$ 77.24	\$ 308.96
	Excavator		HR	\$ 100.00	\$ 0.00
	End Dump		HR	\$ 100.00	\$ 0.00
	Dozer		HR	\$ 100.00	\$ 0.00
	Loader		HR	\$ 100.00	\$ 0.00
	Stone		Ton	\$ 30.00	\$ 0.00
	Truck		HR	\$ 95.00	\$ 0.00
	Roller		HR	\$ 75.00	\$ 0.00
	DRG 1 1/2"	5	Ton	\$ 45.00	\$ 225.00
	Mini Excavator	1	HR	\$ 75.00	\$ 75.00
9/2/20	Operator/Foreman		HR	\$ 101.27	\$ 0.00
	Laborer	2	HR	\$ 77.24	\$ 154.48
	Excavator		HR	\$ 100.00	\$ 0.00
	End Dump		HR	\$ 100.00	\$ 0.00
	Dozer		HR	\$ 100.00	\$ 0.00
	Loader		HR	\$ 100.00	\$ 0.00
	Stone		Ton	\$ 30.00	\$ 0.00
	Truck		HR	\$ 95.00	\$ 0.00
	Roller		HR	\$ 75.00	\$ 0.00
	Skid Steer		HR	\$ 75.00	\$ 0.00
	Mini Excavator		HR	\$ 75.00	\$ 0.00
9/8/20	Operator/Foreman		HR	\$ 101.27	\$ 0.00
	Laborer	3	HR	\$ 77.24	\$ 231.72
	Diesel	20	Gal	\$ 4.00	\$ 80.00
	Concrete	25	SF	\$ 10.00	\$ 250.00
	Dozer		HR	\$ 100.00	\$ 0.00
	Loader		HR	\$ 100.00	\$ 0.00
	Stone		Ton	\$ 30.00	\$ 0.00
	Truck		HR	\$ 95.00	\$ 0.00
	Roller		HR	\$ 75.00	\$ 0.00
	Skid Steer		HR	\$ 75.00	\$ 0.00
	Mini Excavator		HR	\$ 75.00	\$ 0.00
9/20/20	Operator/Foreman	4	HR	\$ 101.27	\$ 405.08

	Dozer	HR	\$	100.00	\$	0.00
	Loader	1	HR	\$	100.00	\$ 100.00
	Stone		Ton	\$	30.00	\$ 0.00
	Truck		HR	\$	95.00	\$ 0.00
	Roller		HR	\$	75.00	\$ 0.00
	Skid Steer		HR	\$	75.00	\$ 0.00
	Mini Excavator	1	HR	\$	75.00	\$ 75.00
10/1/20	Operator/Foreman		HR	\$	101.27	\$ 0.00
	Laborer	1	HR	\$	77.24	\$ 77.24
	Excavator		HR	\$	100.00	\$ 0.00
	End Dump		HR	\$	100.00	\$ 0.00
	Dozer		HR	\$	100.00	\$ 0.00
	Loader		HR	\$	100.00	\$ 0.00
	Stone		Ton	\$	30.00	\$ 0.00
	Truck		HR	\$	95.00	\$ 0.00
	Roller		HR	\$	75.00	\$ 0.00
	Skid Steer		HR	\$	75.00	\$ 0.00
	Mini Excavator		HR	\$	75.00	\$ 0.00

\$5,031.09

OH&P

10% \$

503.11

TOTAL

\$5,534.20

Thomas Farrell Contractingo Name OPM

Date	Name	Hours
7/30/20	Andrew	2
	Juan	2
	Larson	2

Item	Hours or QTY
Mini	1
Loader	
Excavator	
Saw	
Roller	
Trench Roller	
Jumping Jack	
Truck	
Stone	
Topsoil	

* 5 ton delaware
river gravel
1 1/2 inch

Description of work done:

installed and graded stone around generator,

Thomas Farrell Contracting

Job Name: Oceanport / Fort Monmouth

Date: 9/2/20

Name:

Antonio

Hours:

2 hrs

Item:

Hours or Qty:

Mini
Loader
Excavator
Skid Steer
Dozer
Trench Roller
Roller
Truck
Saw
Compactor
Stone

1/2 hr

1 hr

Description of Work:

Thomas Farrell Contracting

o Name

Olm

Date

9/8/20

Name

Antonio

Hours

3

Item

Hours or QTY

Mini

Loader

Excavator

Saw

Roller

Trench Roller

Jumping Jack

Truck

Stone

Topsoil

* 5x5 area

with ADA tile

* Coastal Repoured

Description of work done:

- Removed and replaced section of ramp in back of police building that ~~was~~ was broke for

Thomas Farrell Contracting

o Name

OPM

Date

9/29/20

Name

Larson

Hours

4

Juan

4

Al

4

Jerry

4

chi chi

4

Item

Hours or QTY

Mini

4

Loader

4

Excavator

Saw

Roller

Trench Roller

Jumping Jack

Truck

Stone

Topsoil

Skid steer 3

* 1 ton Blacktop

* 1 load dirt out

Description of work done:

- cleaned up spoils from 17 light pole bases
- dug out and paved around 6 light poles in back parking lot

Thomas Farrell Contracting

o Name OPM

Date	Name	Hours
10/1/20	AL	1
	Jerry	1
	chi chi	1
	Juan	1
	Lopez	1

Item	Hours or QTY
Mini	1
Loader	1
Excavator	
Saw	
Roller	
Trench Roller	
Jumping Jack	
Truck	
Stone	
Topsoil	

Description of work done:

~~at~~ cleaned up spoils from 3 light pole Bases

Thomas Farrell Contracting

o Name

01m

Date

10/1/20

Name

Lopez

Hours

1

Item

Hours or QTY

Mini

Loader

Excavator

Saw

Roller

Trench Roller

Jumping Jack

Truck

Stone

Topsoil

4" PVC

2 couplings

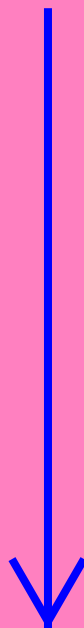
1 90° fitting

1 ft pipe

Description of work done:

Fixed Broken Roof leader in back of municipal building

FARRELL BACKUP
TO
REMOVE ASPHALT BASE
AND REPLACE WITH NEW
ASPHALT
AT MUNICIPAL BUILDING



Thomas Farrell Contracting Inc
 761 Shrewsbury Ave
 Shrewsbury, NJ 07702
 Contact: Tom Farrell III
 Tel: 732-741-5802 Fax: 732-741-5860
 Project: Oceanport Municipal
 Project Location:
 Bid Number: COSTHOOCE43235

Remove base asphalt that was to high and replace base
CO for T&M Thru 11/08/2020

PAY ITEM		QTY	UNIT	Unit Price	TOTAL
					\$ 2,526.50
10/21	Operator/Foreman	2	HR	\$ 101.27	\$ 202.54
	Laborer	4	HR	\$ 77.24	\$ 308.96
	Excavator		HR	\$ 100.00	\$ 0.00
	End Dump		HR	\$ 100.00	\$ 0.00
	Dozer		HR	\$ 100.00	\$ 0.00
	Loader	1	HR	\$ 100.00	\$ 100.00
	Dump Fees	15	Ton	\$ 30.00	\$ 450.00
	Truck	2	HR	\$ 95.00	\$ 190.00
	Roller		HR	\$ 75.00	\$ 0.00
	Blacktop	15	Ton	\$ 75.00	\$ 1,125.00
	Mini Excavator	2	HR	\$ 75.00	\$ 150.00
					\$2,526.50
					OH&P 10% \$ 252.65
					TOTAL \$2,779.15

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #34 IN EXCESS OF TWENTY PERCENT (20%) OF THE
AWARDED CONTRACT TO BENJAMIN R. HARVEY CO. CONTRACT FOR THE GENERAL
CONTRACT FOR THE BOROUGH'S NEW MUNICIPAL COMPLEX PROJECT**

**Resolution #2021-63
03/4/21**

WHEREAS, pursuant with adoption of Resolution #2019-171, the Borough of Oceanport awarded a contract to Benjamin R. Harvey Co., Inc. for the General Contract of the new municipal complex improvements project for the original sum of \$6,574,000.00; and

WHEREAS, over the course of the Contract there have been 33 Change Orders authorizing a total increase to the contract of \$1,636,589.77 increasing the total contract amount to Eight Million Two hundred Ten Thousand Five Hundred eighty nine dollars and seventy-seven cents (\$8,210,589.77); and

WHEREAS, during the performance of the work, the Contractor discovered conditions which were unforeseen prior to the commencement of the project; and

WHEREAS, there is a need to replace the fascia on the police building; and

WHEREAS, the Borough's Owner's Representative, Robert Iamello, and the Architect for the New Municipal Complex, The Goldstein Partnership, determined that this unforeseen condition can be addressed, and the costs related to the additional work and furnishing of such services, in addition to previously approved change orders, has caused an increase of the total cost of the Contract by 24.94% above the low bid of \$6,574,000.00 for an increased construction cost of \$3,162.50; and

WHEREAS, given the work completed thus far in the project and the integral aspect of this necessary work and the timing of the contract and completion of the project, the stopping of the job, and undertaking all that is necessary and required for the issuing of a new contract would be an unreasonable interference with the efficient completion of the work; and

WHEREAS, the Borough's Planning and Development Committee determined that the extra costs were appropriate and recommend the fascia replacement on the police building be made; and

WHEREAS, based upon the recommendations of the Owner's Representative, the Owner's Architect and the Planning and Development Committee, the Mayor and Council determined that it is in the best interest of the residents of the Borough of Oceanport to authorize the proposed Change Order #34; and

WHEREAS, The Goldstein Partnership has provided a detailed Change Order Request for Change Order #34 of the Contract to effectuate the changes in project scope for an increase of Three thousand One hundred sixty-two dollars and fifty cents (\$3,162.50) for a total contract in the amount of Eight Million Two hundred Thirteen Thousand Seven Hundred fifty-two dollars and twenty-seven cents (\$8,213,752.27); and

WHEREAS, available funds for Change Order #34 have been certified by the Chief Financial Officer from Account #04-215-55-474-007.

WHEREAS, this Resolution is intended to be adopted in conformance and compliance with N.J.A.C. 5:30-11.9.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport, County of Monmouth and State of New Jersey hereby authorizes a written amendatory contract to be entered into covering the aforementioned and described fascia replacement on the police building in the form of Change Order #34 for the New Municipal Complex Project, in the sum of \$3,162.50 with Benjamin R. Harvey Co., Inc.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby approve of Change Order #34 and authorize payment.

BE IT FURTHER RESOLVED, that the Borough Clerk shall cause to be printed once, in the official newspaper of the Borough of Oceanport, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds.

BE IT FURTHER RESOLVED, that a copy of the advertisement shall also be filed with the Clerk's Office and be available for inspection by the public.

BE IT FURTHER RESOLVED, that the Clerk shall report to the Director on an Appendix to the Borough's annual budget the within change order which exceeded the twenty percent (20%) limitation.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, have ascertained that there are sufficient uncommitted funds in Account #04-215-55-474-009 not to exceed \$3,162.50 for the above referenced contract change order.



Catherine D. LaPorta, CFO

CHANGE ORDER

Project: New Municipal Complex
BOROUGH OF OCEANPORT
Oceanport, NJ 07757

Change Order # General 34
Initiation Date: 2/17/21
Architect's Ref: OMB
Contract No.:
Contract Date: 10/21/19
Constr. Period: 365

Copies:
copies Var

Contractor: William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

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

POLICE BUILDING FASCIA REPLACEMENT:

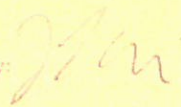
Several metal fascia panels which were damaged during remediation were removed and replaced in kind.

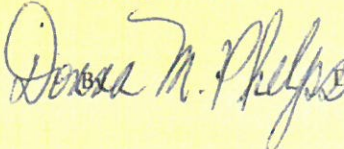
Add \$ 3,162.50

The original Contract Sum.....	\$	6,574,000.00
Net change by previously authorized Change Orders.....	\$	1,636,589.63
The Contract Sum prior to this Change Order was.....	\$	8,210,589.63
The Contract Sum will be changed by this Change Order.....	\$	3,162.50
The new Contract Sum including this Change Order will be.....	\$	8,213,752.13
The Contract Time will be changed by.....	days	
The total change in the Date of Substantial Completion as of this C.O. is therefore.....	00.00 days	

Authorized by ARCHITECT
Laura Berwind, RA
THE GOLDSTEIN PARTNERSHIP
515 Valley St., Suite 110, Maplewood,
NJ 07040

Authorized by: OWNER
Donna Phelps, B.A.
BOROUGH OF OCEANPORT
315 East Main Street
Oceanport, NJ 07757

By:  Date: 2/17/21

By:  Date: 2-18-21

Agreed to by CONTRACTOR
William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

By:  Date: 2/18/21



BEN HARVEY

CONSTRUCTION

CHANGE ORDER REQUEST

PROJECT:	OCEANPORT NEW MUNICIPAL COMPLEX	DATE:	2/5/2021
		COR #:	63

DESCRIPTION OF WORK: POLICE BUILDING FASCIA REPLACEMENT

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.

SUB -CONTRACTOR : Patwood Roofing Co

AMOUNT

ITEM #1 REPLACE FASCIA PANELS AT POLICE BUILDING

COST BREAKDOWNS: PATWOOD ROOFING

\$2,750.00

(Please see attached Backup from Patwood Roofing Co.)

IMPORTANT NOTE:
Negotiated Settlement Value

WORK SUBTOTAL	\$2,750.00
BRH PROFIT & OVERHEAD 5%	\$412.50
SUB TOTAL	\$3,162.50

TOTAL CHANGE ORDER REQUEST:

\$3,162.50

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL:

Donna M. Phelps

DATE:

2/11/21



To: Borough of Oceanport
222 Monmouth Boulevard
Oceanport, NJ 07757

February 5, 2021

Attn: Mayor/Borough Administrator

Re: THE NEW MUNICIPAL COMPLEX CONSTRUCTION PROJECT
Change Order Request 63 – Police Building Fascia Replacement- Certification Pursuant to NJAC 5:30-11.9(b)

The justification for the replacement of Fascia on the Police Building is as follows:

The existing fascia was unsealed and leaking.

- i. As an explanation of the factual circumstances that necessitate the issuance of a change order to correct the above referenced conditions:
 - a. The joints in the fascia appeared fine, after performing other related work it was determined they were not sealed correctly at certain locations.
 1. The negative effects of not having the fascia replaced are as follows:
 - a. The fascia will not perform the function which they were designed for This would include keeping water from entering the Building.
 - b. Cost of repairs to above failed items fascia was not provided.
 - c. The circumstance that surround this condition as unforeseen is that there was no way to understand their exact condition as the panels looked fine, it was not until other associated work took place that it could be determined that there were areas that were leaking..
 - d. The issuance of a Change Order to remediate the above described condition is desirable as the benefits of performing the work clearly outweigh the negative impact caused to the Project if left untreated and in its current state.

The timing of the work is such that should the Borough choose to wait and complete the work at a later date, the ongoing new work occurring would be subject to damage and would result in additional expenditures to remediate damage as well causing additional work and delaying the completion of the Project at additional expense to the Borough. The work associated with the issuance of Change Order Request 63 should be considered in the best interest of the Project and the Borough of Oceanport. It is recommended that this matter be considered urgent and that time is of the essence. This Change to the contract should be considered imperative and should not be considered abusive by any a party involved.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

DATED: Jan 5, 2021

BEN HARVEY CO., INC.

William Coyne

William Coyne, Project Manager

973-256-0400

Fax: 973-256-0411

Patwood Roofing Co.
 3 Peckman Road
 Little Falls, NJ 07424

July 16, 2020

Benjamin R. Harvey Co., Inc.
 9 Cindy Lane
 Ocean, NJ 07712

Re: Oceanport Municipal
 Change Order

Attn: Bill Coyne

Gentlemen,

We are pleased to submit the following add change order request for work performed at the above referenced project.

Scope: Miscellaneous repairs at various locations at perimeter

Labor (3 days, 2 men, 8 hours at \$85.00/hr) ~~\$4,080.00~~

Material ~~\$1,025.00~~

NEGOTIATED SETTLEMENT VALUE: \$2,750.00

- 259 SF of wall panels
- 100 LF of window flashing
- Soffits panels

10% O&P ~~\$511.00~~

Total Cost ~~\$5,616.00~~

Yours truly,
 Patwood Roofing Co.

Paul Zeller

Paul Zeller

**RESOLUTION OF THE BOROUGH OF OCEANPORT
PAYMENT OF BILL LIST FOR
MARCH 4, 2021**

AUTHORIZING

**Resolution #2021-68
03/4/21**

WHEREAS, the Governing Body has considered the payment of said bills as set forth on the bill list at its public meeting of March 4, 2021.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list dated March 4, 2021 totaling \$1,686,039.14.

CERTIFICATION OF FUNDS

I, Catherine D. LaPorta, Chief Financial Officer, of the Borough of Oceanport, do hereby certify that funds are available for the purpose stated herein.

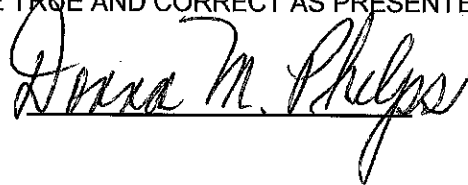


Catherine D. LaPorta, CFO

**BOROUGH OF OCEANPORT
BILL LIST****4-Mar-21**

PAYEE	AMOUNT
PAYROLL ACCOUNT	\$121,108.88 4TH PAY
DCRP	\$117.11
GRANT FUND	\$0.00
CAPITAL TRUST TOTAL	\$297,347.83
DOG REGISTRY TOTAL	\$850.00
OPEN SPACE TRUST TOTAL	\$0.00
SUI	\$0.00
UCC TRUST	\$189.56
TRUST OTHER TOTAL	\$0.00
ESCROW TRUST TOTAL	\$7,413.75
2020 VOUCHERS PAID THIS MEETING	\$42,114.36
2021 VOUCHERS PAID THIS MEETING	\$1,216,897.65
TOTAL	\$1,686,039.14

I CERTIFY THAT THE ABOVE ITEMS ARE TRUE AND CORRECT AS PRESENTED



List of Bills - (All Funds)

6.7.a

Vendor	Description	Payment	Check Total
Current Fund			
1002 - ACACIA FINANCIAL GROUP, INC	PO 7674 Financial Advisory Services	438.75	438.75
1009 - ADP, INC	PO 7749 PAYROLL SERVICES - NOV 30 & DEC 9, 22, 2	377.00	
	PO 7750 PAYROLL SERVICES - DEC 31 2020 & JAN 6 &	409.50	
	PO 7751 PAYROLL SERVICES - DEC 31, 2020 & JAN 21	655.55	1,442.05
1016 - AMERICAN UNIFORM & SUPPLY	PO 7696 BODY ARMOR	1,000.00	1,000.00
1017 - AMERICAN WEAR, INC	PO 7659 UNIFORMS JANUARY 2021	247.00	247.00
1116 - ASBURY PARK PRESS	PO 7567 Legal Notices	71.90	71.90
1023 - ATLANTIC PRINTING&GRAPHICS LLC	PO 7811 WINTER 2021 EDITION - BULLETIN	1,100.00	1,100.00
1025 - AV BUSINESS COMMUNICATION SYS	PO 7726 NOVEMBER Service Contract for phones and	106.00	106.00
1779 - BEN SHAFFER RECREATION INC	PO 7365 TABLE FOR CHARLES PARK	5,237.73	5,237.73
1750 - BOROUGH OF LITTLE SILVER	PO 7672 VIRTUAL COURT SERVICES -JANUARY	1,000.00	1,000.00
1038 - BOROUGH OF SHREWSBURY	PO 7661 JET VAC/SWEEPER COSTS- 2020	5,911.81	5,911.81
1443 - CORELOGIC	PO 7719 REFUND OVERPAYMENT & EXEMPTION	4,738.42	4,738.42
1099 - EUROFINS QC INC	PO 7602 WATER TESTING -NOVEMBER 2020	465.00	465.00
1104 - FASTENAL COMPANY	PO 6917 SUPPLIES FOR LOADER	27.77	27.77
1645 - FBI NATIONAL ACADEMY ASSOCIATES, INC	PO 7588 2021 FBI national Academy Associates Due	115.00	115.00
1122 - GENERAL CODE PUBLISHERS, INC	PO 7762 Annual Maintenance	695.00	695.00
1124 - GEORGE WALL	PO 7691 Service to Unit 8	89.95	
	PO 7722 Repairs to Units 6 & 12	2,009.76	2,009.71
1136 - GROFF TRACTOT MID ATLANTIC	PO 7608 PAINT	32.25	32.25
1649 - INTRON TECHNOLOGY, LLC	PO 7573 Upgrades and addition to technology for	2,300.00	
	PO 7658 Equipment Order	269.00	
	PO 7798 MANAGED PHONE SERVICE - FEBRUARY	1,164.44	
	PO 7804 IT MANAGED SERVICES	2,959.83	6,693.27
1685 - JANITOR SUPPLY CORP	PO 5871 WIPES	95.44	
	PO 6569 JANITORIAL SUPPLIES	1,773.04	
	PO 6821 COVID SUPPLIES	177.30	2,045.78
1152 - JEANNE SMITH	PO 7782 Reimbursement - Notice Display Forms	42.27	42.27
1153 - JERSEY CENTRAL POWER & LIGHT	PO 7780 200-000-957-015 - 01/01 to 02/01/2021	1,290.12	
	PO 7781 200 000 956 009 12/31/20 - 01/28/21	986.30	
	PO 7807 MAIN ST INTERSECTION 2/2021	15.45	2,291.87
1499 - KEVIN E KENNEDY, ESQ	PO 7754 PB - 2021 MEETINGS	500.00	
	PO 7755 PB Legal - General Services	495.00	
	PO 7759 Planning Board Litigation	225.00	1,220.00
1182 - LAURA McCRAE	PO 7812 BULLETIN - FEBRUARY/ MARCH	425.00	425.00
1724 - LogMEIN USA, inc.	PO 7783 Go-To-Webinar Services 2/21-03/20/21	199.00	199.00
1686 - MessageWatcher, LLC	PO 7753 Email Archiving December 2020	50.00	50.00
1798 - MICHAEL PERRY	PO 7774 MAILBOX REPLACEMENT	350.00	350.00
1231 - MONMOUTH HOSE & HYDRAULICS	PO 7718 PLOW PARTS	46.62	46.62
1233 - MONMOUTH MUNICIPAL JUDGES	PO 7806 ANNUAL DUES FOR MUNICIPALITY FOR 2021	160.00	160.00
1241 - NAPA AUTO PARTS (#15456)	PO 7694 Wiper Blade for Unit 9	16.99	16.99
1245 - NJ AMERICAN WATER CO	PO 7730 OLD WHARF #1 01/13-02/09/2021	124.44	
	PO 7731 BLACKBERRY BAY PARK 01/13-02/09/21	38.86	
	PO 7733 OLD WHARF #2 01/13-02/09/2021	15.56	
	PO 7734 CHARLES PARK - 1/13-02/09/2021	35.76	
	PO 7735 910-930 OCEANPORT WAY - 01/13-02/09/21	146.64	
	PO 7736 910-930 OCEANPORT WAY 01/13-02/09	146.64	
	PO 7745 WHARF COMMUNITY CENTER 01/13-02/09/2021	38.86	
	PO 7789 LIBRARY WATER - 01/13-02/09/2021	22.96	569.72
1261 - OCEANPORT BOARD OF EDUCATION	PO 7769 MARCH 2021 TAX REMITTANCE	843,015.00	843,015.00
1284 - POWERHOUSE SIGNWORKS	PO 7193 EOC GRAPHICS & SIGN	600.00	600.00
1286 - PRO JANITORIAL SERVICES, LLC	PO 7752 MONTHLY CLEANING SERVICE - JAN 2021	2,099.00	2,099.00
1323 - SHORE REGIONAL HIGH SCHOOL	PO 7770 MARCH 2021 TAX REMITTANCE	286,650.00	286,650.00
1326 - SIP'S PAINT AND HARDWARE	PO 6741 BLADES	41.98	
	PO 6804 COMPOST YARD LOCK	8.59	
	PO 6915 SUPPLIES	12.99	
	PO 7097 BUILDINGS & GROUNDS SUPPLIES	33.98	
	PO 7142 BUTANE TANK	38.97	
	PO 7725 SUPPLIES	11.16	147.67
1337 - SUBURBAN DISPOSAL	PO 7817 DISPOSAL FEE - DECEMBER	25,791.70	

List of Bills - (All Funds)

6.7.a

Vendor	Description	Payment	Check Total
	PO 7818 DISPOSAL FEE - JANUARY	23,306.22	
	PO 7819 COLLECTION -FEBRUARY	30,916.66	80,014.58
1345 - TEAM LIFE, INC	PO 7667 DEFIBRILLATOR BATTERY	759.00	759.00
1346 - THE ARNETTE LAW FIRM LLC	PO 7808 ATTORNEY FEES - JANUARY 2021	3,565.00	3,565.00
1348 - THE HOME DEPOT	PO 7651 LOCKS	78.52	
	PO 7744 SUPPLIES	236.47	
	PO 7777 DPW - BLANKETS, PILLOWS	146.11	
	PO 7779 SALT TARP	99.73	560.83
1797 - TIMOTHY GRIFFIN	PO 7738 REIMBURSEMENT - FINGER PRINTS	42.80	42.80
1369 - TRIUS, INC	PO 7652 PARTS FOR DUMP TRUCK	392.54	392.54
1387 - VERIZON	PO 7727 LIBRARY PHONE 01/07-02/06/2021	265.98	
	PO 7728 OLD WHARF HOUSE FIRE MONITORING - 02/08-	42.52	
	PO 7729 LIBRARY PHONE 02/07-03/06/2021	265.73	
	PO 7799 910 OCEANPORT WAY 02/12-03/11	110.74	
	PO 7809 910 OCEANPORT WAY FIRE MONITORING - 02/1	139.00	823.97
1559 - Verizon Wireless	PO 7732 UCC/CLERK - WIRELESS SERVICES	24.27	24.27
1558 - Verizon Wireless	PO 7771 AIR CARDS - FIRE	154.53	154.53
1388 - VERIZON WIRELESS	PO 7790 POLICE 01/27-02/26/21	651.50	651.50
1392 - W.B. MASON CO, INC	PO 7571 FINANCE SUPPLIES	26.37	
	PO 7592 POLICE SUPPLIES	334.26	
	PO 7595 FINANCE SUPPLIES	82.74	
	PO 7637 COURT SUPPLIES	229.04	672.41
Capital Fund			
1630 - BENJAMIN R HARVEY CO, INC.	PO 7802 MUNICIPAL CONTRACT -	157,001.00	157,001.00
1106 - FIORE PAVING COMPANY, INC	PO 7801 2020 ROAD PROGRAM - CERTIFICATION	126,016.63	126,016.63
1138 - HALE TRAILER BRAKE & WHEEL INC	PO 6578 TRAILER 900 MURPHY DR - DPW AUGUST 2020	340.00	
	PO 7684 TRAILER REMOVER	825.00	1,165.00
1649 - INTRON TECHNOLOGY, LLC	PO 7800 PHONE & DATA POLICE BUILDING	5,651.78	
	PO 7805 PHONE & DATA NEW MUNICIPAL BUILDING	7,013.52	12,665.30
1392 - W.B. MASON CO, INC	PO 7494 MOVING BOXES	499.90	499.90
DOG TRUST FUND			
1445 - Monmouth County SPCA	PO 7656 ANIMAL CONTROL SERVICES - DECEMBER	425.00	
	PO 7657 ANIMAL CONTROL SERVICES - NOVEMBER	425.00	850.00
UCC Trust			
1559 - Verizon Wireless	PO 7732 UCC/CLERK - WIRELESS SERVICES	148.12	148.12
1392 - W.B. MASON CO, INC	PO 7596 CONSTRUCTION SUPPLIES	41.44	41.44
DEVELOPERS ESCROW TRUST			
1579 - ENGenuity Infrastructure, LLC	PO 7767 PB Engineering - Oport Partners LLC	5,328.75	5,328.75
1499 - KEVIN E KENNEDY, ESQ	PO 7756 PB Legal - Oport Partners LLC	1,230.00	
	PO 7757 PB Legal - ROSENBLOOM	60.00	
	PO 7758 PB Legal - SEMPKOWSKI	120.00	
	PO 7761 PB Legal - STETTER	300.00	1,710.00
1195 - MASER CONSULTING, INC	PO 7179 PLOT PLAN REVIEW - CATALOG 7764520001	125.00	
	PO 7180 PLOT PLAN REVIEW - CATALOG 7764520001	125.00	
	PO 7422 PLOT PLAN REVIEW - CATALOG 7764520001	125.00	375.00
TOTAL			1,564,813.15

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	1,259,012.01
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	42.80			
01-201-20-120-200	MUNICIPAL CLERK OE	5,491.10			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	841.91			
01-201-20-155-200	LEGAL SERVICES OE	3,790.00			
01-201-21-180-200	PLANNING BOARD OE	1,066.90			

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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-240-200	POLICE OE	5,517.46			
01-201-25-260-200	FIRST AID ORGANIZATION OE	759.00			
01-201-25-265-200	FIRE DEPARTMENT OE	154.53			
01-201-26-300-200	STREETS & ROADS OTHER EXPENSES	350.00			
01-201-26-300-271	REPAIRS	439.16			
01-201-26-300-273	SUPPLIES	604.24			
01-201-26-300-281	UNIFORM RENTAL	247.00			
01-201-26-305-200	SANITATION-TRASH REMOVAL OE	24,833.33			
01-201-26-306-200	RECYCLING OE	6,083.33			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	2,099.00			
01-201-27-335-300	WATER WATCH COMMITTEE-OTHER	465.00			
01-201-31-430-201	ELECTRICITY	1,816.42			
01-201-31-430-203	TELEPHONE/INTERNET	1,873.68			
01-201-31-430-204	WATER/SEWER	510.66			
01-201-31-430-207	STREET LIGHTING	614.45			
01-201-31-465-200	SANITATION DUMPING FEES	23,306.22			
01-201-43-490-200	MUNICIPAL COURT OE	389.04			
01-201-46-870-200	COVID 19	1,199.00			
01-203-20-100-200	(2020) ADMINISTRATIVE & EXECUTIVE OE		50.00		
01-203-20-130-200	(2020) FINANCIAL ADMINISTRATION OE		1,148.00		
01-203-25-240-200	(2020) POLICE OE		1,106.00		
01-203-25-252-200	(2020) EMERGENCY MANAGEMENT OE		600.00		
01-203-26-300-271	(2020) REPAIRS		5,939.58		
01-203-26-300-272	(2020) TIRES		41.98		
01-203-26-300-273	(2020) SUPPLIES		94.53		
01-203-26-310-200	(2020) PUBLIC BUILDINGS & GROUNDS OE		1,868.48		
01-203-28-371-200	(2020) PARKS AND PLAYGROUNDS OE		5,237.73		
01-203-31-430-204	(2020) WATER/SEWER		59.06		
01-203-31-465-200	(2020) SANITATION DUMPING FEES		25,791.70		
01-203-46-870-200	(2020) COVID 19		177.30		
01-206-55-000-046	REGIONAL SCHOOL TAX			286,650.00	
01-207-55-000-045	LOCAL SCHOOL TAX			843,015.00	
01-400-65-100	Fund Balance Clearing			4,738.42	
TOTALS FOR	Current Fund	82,494.23	42,114.36	1,134,403.42	1,259,012.01
04-101-01-100-011	CAPITAL CASH - TD			0.00	297,347.83
04-215-55-474-000	MUNICIPAL COMPLEX ORD #970			171,331.20	
04-215-55-990-A00	2020 ROAD PROGRAM - ORD #1026			126,016.63	
TOTALS FOR	Capital Fund	0.00	0.00	297,347.83	297,347.83
05-101-00-100-011	CASH - TD			0.00	850.00
05-270-00-500-020	RESERVE FOR EXPENDITURES			850.00	
TOTALS FOR	DOG TRUST FUND	0.00	0.00	850.00	850.00
18-101-01-100-101	CASH UCC TRUST			0.00	189.56
18-270-55-600	RESERVE FOR UCC TRUST			189.56	
TOTALS FOR	UCC Trust	0.00	0.00	189.56	189.56
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	7,413.75
61-270-55-600-205	RES.FOR DEV.ESCROW			7,413.75	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	7,413.75	7,413.75

Total to be paid from Fund 01 Current Fund	1,259,012.01
Total to be paid from Fund 04 Capital Fund	297,347.83
Total to be paid from Fund 05 DOG TRUST FUND	850.00
Total to be paid from Fund 18 UCC Trust	189.56
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	7,413.75

	1,564,813.15

6.7.a

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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6.7.a

Pending Payments (*Not Finalized*) - (.) ALL FUNDS

From 02/01/2021 to 02/28/2021 With a Line Amount > 10000

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
2/24/2021	7770			01-206-55-000-046	MARCH 2021 TAX REMITTANCE SHORE REGIONAL HIGH SCHOOL	286,650.00	286,650.00	01-101-01-000-011
2/25/2021	7801			04-215-55-990-A01	RELEASE PAYMENT FIORE PAVING COMPANY, INC	126,016.63	126,016.63	04-101-01-100-011
2/25/2021	7817			01-203-31-465-201 01-203-31-465-201 01-203-31-465-201	DISPOSAL RECYCLING ENHANCEMENT ACT RECYCLING FEE SUBURBAN DISPOSAL	21,034.92 763.98 3,992.80	25,791.70	01-101-01-000-011
2/25/2021	7818			01-201-31-465-201 01-201-31-465-201 01-201-31-465-201	DISPOSAL RECYCLING ENHANCEMENT ACT RECYCLING FEE SUBURBAN DISPOSAL	18,441.28 669.78 4,195.16	23,306.22	01-101-01-000-011
2/25/2021	7819			01-201-26-305-201 01-201-26-306-201	SOLID WASTE 02/21 RECYCLING 02/21 SUBURBAN DISPOSAL	24,833.33 6,083.33	30,916.66	01-101-01-000-011
2/26/2021	7802			04-215-55-474-009	JANUARY 2021 BENJAMIN R HARVEY CO, INC.	157,001.00	157,001.00	04-101-01-100-011
2/26/2021	7769			01-207-55-000-045	MARCH 2021 TAX REMITTANCE OCEANPORT BOARD OF EDUCATION	843,015.00	843,015.00	01-101-01-000-011

FEBRUARY SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
01-101-01-000-011	CASH OPERATING				1,209,679.58
04-101-01-100-011	CAPITAL CASH - TD				283,017.63
01-201-26-305-201	SANITATION-TRASH REMOVAL		24,833.33		
01-201-26-306-201	OTHER EXPENSES		6,083.33		
01-201-31-465-201	SANITATION DUMPING FEES		23,306.22		
01-203-31-465-201	(2020) SANITATION DUMPING FEES	25,791.70			
01-206-55-000-046	REGIONAL SCHOOL TAX			286,650.00	
01-207-55-000-045	LOCAL SCHOOL TAX			843,015.00	
04-215-55-474-009	RENOVATION			157,001.00	
04-215-55-990-A01	2020 ROAD PROGRAM			126,016.63	
FEBRUARY TOTALS (FOR RANGE):		25,791.70	54,222.88	1,412,682.63	1,492,697.21

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
01-101-01-000-011	CASH OPERATING				1,209,679.58
04-101-01-100-011	CAPITAL CASH - TD				283,017.63
01-201-26-305-201	SANITATION-TRASH REMOVAL		24,833.33		
01-201-26-306-201	OTHER EXPENSES		6,083.33		
01-201-31-465-201	SANITATION DUMPING FEES		23,306.22		
01-203-31-465-201	(2020) SANITATION DUMPING FEES	25,791.70			
01-206-55-000-046	REGIONAL SCHOOL TAX			286,650.00	
01-207-55-000-045	LOCAL SCHOOL TAX			843,015.00	
04-215-55-474-009	RENOVATION			157,001.00	
04-215-55-990-A01	2020 ROAD PROGRAM			126,016.63	
TOTALS (FOR RANGE):		25,791.70	54,222.88	1,412,682.63	1,492,697.21

**RESOLUTION OF THE BOROUGH OF OCEANPORT
BOARDS AND COMMITTEES**

APPOINTMENTS TO

Resolution

BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport, that the following recommended appointments be made by the Mayor with advice and consent of Council:

RECREATION COMMITTEE

Alexa Hetzel Unexpired Term ending 12/31/22

The **RECREATION COMMITTEE** is now composed of the following members:

Scott Marcantonio	3yr Term expiring 12/31/21
Greg Lockwood	3yr Term expiring 12/31/21
Alexa Hetzel	3yr Term expiring 12/31/22
Therese Wollman	3yr Term expiring 12/31/22
David Walker	3yr Term expiring 12/31/22
Joseph Degnan	3yr Term expiring 12/31/22
Jay Silverman	3yr Term expiring 12/31/23
Spencer Carpenter	3yr Term expiring 12/31/23
Jacqueline Patterson	3yr Term expiring 12/31/23
Beth Watkins	3yr Term expiring 12/31/23

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING USE OF BOROUGH ATHLETIC FACILITIES**

Resolution

WHEREAS, the Parks and Recreation Committee has recommended the following group(s) be approved for use of a Borough athletic facility for the purposes as indicated on application(s) as follows:

New Logic Marine Science Camp, Blackberry Bay Park
July 26 - 30; Aug. 23-27; Aug. 30-Sept 3; 2021

LAX Kids, Blackberry Bay Park Back Field NE of Pavilion

Peninsula Soccer, Maria Gatta Community Park, Fields 2, 3 and 4

Shore Little League, BBP and CCP

WHEREAS, as required by ordinance the Borough Council has considered the recommendations of said committee.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council that facility usage by the above referenced organizations is hereby granted for the dates, fields and times as reviewed and approved by the Recreation Committee.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE MONMOUTH COUNTY MOSQUITO COMMISSION TO CONDUCT AERIAL
MOSQUITO CONTROL OPERATIONS WITHIN THE BOROUGH OF OCEANPORT FOR CY2021**

Resolution

WHEREAS, the Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A. 26:9-27 et. seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county of Monmouth; and

WHEREAS, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the county of Monmouth; and

WHEREAS, prior to conducting aerial dispensing operations over a designated “congested area”, the County is required, pursuant to Federal Aviation Administration Regulations (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS, the Borough of Oceanport is designated as a “congested area” by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed serial dispensing operations.

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1.** The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquito constituting either a nuisance, a health hazard, or both with the understanding that:
 - a.** The County shall utilize pesticides, application equipment and aircraft that are approved by the applicable Federal (USEPA) and State (NJDEP) agencies; and
 - b.** Such operations will be performed in compliance with applicable Federal and State regulations, and
 - c.** The County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operation.

COUNTY OF MONMOUTH

FEB 08 2021

Mosquito Control Division

1901 Wayside Road, Tinton Falls, NJ 07724

Borough of Oceanport

Be of County Commissioners
Dir
Ths A. Arnone
De Director
Sus A. Kiley, liaison
Lil G. Burry
Nid Rocco
Ros Licitra

County Administrator
Teri O'Connor

Superintendent
Victoria C. Thompson
victoria.thompson@co.monmouth.nj.us
732-542-3630
fax 732-542-3267



February 1, 2021

Dear Municipal Clerk:

The Monmouth County Mosquito Control Division runs a countywide mosquito control program to protect residents from mosquito-borne diseases and maintain a comfort level suitable to enjoy outdoor activities. An important component of this program is the application of mosquito pesticides using the County helicopter in select areas of the county that produce or harbor high numbers of mosquitoes.

For to conducting aerial applications over an area designated "congested" by the Federal Aviation Administration, the Mosquito Control Division is required, pursuant to FAR Part 137.51, to secure written approval from the governing body of the political subdivision over which the aircraft is to be operated. To assist the process, I have enclosed a brief sample resolution for consideration by the governing body.

For your information, the Mosquito Control Division anticipates resuming the aerial surveillance and treatment program on or about April 1, 2021 and possibly continuing as late as November 30, 2021. Normally, the treatment areas are restricted to large tracts of standing water in undeveloped parts of the county where mosquito larvae thrive. Each time the Division undertakes aerial larval control applications in your municipality, your local police department will be notified beforehand.

The Mosquito Control Division conducts adult mosquito control with truck-mounted spray equipment. The Division would only consider aerial mosquito control in developed areas if the public health risk from West Nile virus, Eastern Equine Encephalitis virus or other mosquito-borne disease warrants such action. If the helicopter were to be used, the municipal administrator, police and health officer would be contacted as well as the public notified in accordance with pesticide regulations, NJAC 7:30. The County would also adhere to all additional FAA and NJDOT regulations.

Please execute and return an adopted resolution as soon as possible, **preferably before April 1, 2021**. If you have any questions or concerns about the resolution or our program, please call me at 732-542-3630 or e-mail victoria.thompson@co.monmouth.nj.us. I would be glad to answer questions regarding our program or the products we use. The cooperation of the governing body is greatly appreciated.

Sincerely,

Victoria Thompson
Superintendent

Enclosure

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING A
NON-FAIR AND OPEN CONTRACT FOR CLEANING SERVICES BETWEEN PRO JANITORIAL
LLC AND THE BOROUGH OF OCEANPORT**

Resolution

WHEREAS, the Borough of Oceanport is in need of cleaning, window and floor maintenance services for its buildings; and

WHEREAS, Pro Janitorial Services LLC has been providing this service to the Borough whom is satisfied with the services provided and wishes to award a new contract by means of a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.B; and,

WHEREAS, the Borough has determined that the value of the services will exceed \$17,500.00.

WHEREAS, the anticipated term of this contract is the period January 1, 2021 through December 31, 2021; and

WHEREAS, Pro Janitorial Services, LLC has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure Form which certifies that Pro Janitorial Services, LLC has not made any reportable contributions to a political or candidate committee in the Borough of Oceanport in the previous one year, and the contract will prohibit Pro Janitorial Services, LLC from making any reportable contributions through the term of the contract, and;

WHEREAS, funds shall be available for stated purpose in the 2021 municipal budget subject to adoption of the 2021 budget.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that:

1. Pro Janitorial Services, LLC is hereby awarded a contract to provide cleaning, window and floor maintenance services in accordance with a proposal dated January 14, 2021 for the period January 1, 2021 through December 31, 2021 for the amount of Thirty One Thousand Five Hundred (\$31,500.00) and an hourly rate of \$20 for additional cleaning services requested on a special or emergent basis for a total amount not to exceed Thirty Five Thousand (\$35,000) to Pro Janitorial Services, LLC, 308 Clifton Ave, Long Branch, New Jersey subject to provision of the appropriate certificate of insurance and business registration.
2. Pro Janitorial Services, LLC is prohibited from making any contribution to a political or candidate committee during the term of this appointment.
3. The Mayor and Borough Clerk are hereby authorized to enter into a contract on behalf of the Borough of Oceanport.
4. That the within Resolution shall be subject to the Borough CFO confirming that funds are available for the stated purpose.

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and Political Contribution Disclosure Form be placed on file with the Borough Clerk with said contract.

BE IT FURTHER RESOLVED that a summary of the above shall be published in The Link News as required by law within 10 days of its passage.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, hereby certify sufficient funds are available in Account 01-201-26-310-253 for the purposes stated herein.



Catherine D. LaPorta, CFO

Pro Janitorial Services Cleaning Proposal LLC

The undersigned hereby accepts the proposal of **Pro Janitorial Services LLC** herein known as "**PJS**" to supply janitorial services for your four premises located at:

Oceanport Boro Hall	910 Oceanport Way
Police Headquarters	930 Oceanport Way
Community Center (Oceanport Library)	8 Iroquois Avenue
Blackberry Bay Park Pavilion	440 Port Au Peck Avenue

With the following terms:

- 1) **PJS** will continue to provide cleaning services pursuant to the RFP 2018 Contract for Cleaning Services for four Buildings at a New monthly cost of **\$2,450.00** :

a) Oceanport Boro Hall	\$1,050.00
b) Police Headquarters	\$850.00
c) Community Center (Oceanport Library)	\$250.00
d) Blackberry Bay Park Pavilion	\$300.00
- 2) Carpet Shampoo, Stripping and Waxing of tiled areas, Scrubbing and Recoating with Wax, Window Cleaning: upon request at an additional charge.

a) Oceanport Boro Hall (Stripping and Waxing of VCT)	\$900.00
b) Police Headquarters (Stripping and Waxing of VCT)	\$1,100.00
- 3) Any services provided outside of the work schedule will be billed accordingly.
- 4) "**PJS**" reserves the right to cancel and or postpone cleaning services during inclement weather (snow, flooding etc).
- 5) Services are not performed on the major Public Holidays of New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Eve and Christmas Day and will require an agreed upon additional charge prior to scheduling Holiday work. Notice for service on a holiday is requested as far in advance as possible.
- 6) "**PJS**" will require upon acceptance 2 set of keys for the Service Providers (2 sets of keys to be supplied to accommodate crew and "**PJS**" need to perform inspections) and alarm combination.
- 7) All cleaning equipment and cleaning supplies will be furnished by "**PJS**" with the exception of toiletries, garbage liners and paper supplies which can be purchased

independently or for your convenience "PJS" can purchase them for you at our cost plus 15% billed monthly on your bill.

- 8) Either Party to this contract may terminate its participation herein upon 30 days' notice to the other party
- 9) **Boro of Oceanport** hereby agrees that they will not employ, hire or subcontract for any reason, the employees of PJS during the term of this contract and for a period of 12 months after this contract is terminated. This clause and agreement between the parties shall survive the termination of this contract.
- 10) Invoicing is at the beginning of each month for previous month's service.
- 11) Certificate of General Liability or Workmen's Compensation Insurance available upon request.

Accepted:

By: _____

Title: John F. Coffey, II, Mayor

Boro of Oceanport

Dated: _____

By: Hasmik Anechiarico

Title: Managing Member

Pro Janitorial Services LLC

Dated 1/14/2021

ATTEST:

Jeanne Smith, Borough Clerk

OCEANPORT RECREATION COMMITTEE
MEETING MINUTES
January 13, 2021

Minutes of the regular meeting of the Oceanport Recreation Committee held
on
Wednesday evening, January 13, 2021 via ZOOM

In attendance: Members:
Jay Silverman
Dave Walker
Spencer Carpenter
Joanne Hunt
Scott Marcantanio
Greg Lockwood
Beth Watkins
Jacqueline Patterson
Therese Wollman
Bill Deerin

Absent: None

Also Present: Donna Phelps, Lexi Hetzel (potential new member)

Open Meeting/Flag Salute

Meeting called to order by Scott Marcantanio at 7:30pm. Motion to open the meeting was made by Therese Wollman and seconded by Dave Walker.

Joanne Hunt introduced new appointed member Jackie Patterson and Donna Phelps, BA. Therese Wollman introduced potential new member Lexi Hetzel. Lexi's husband is owner of "Our Team Fitness" in OP and she was very excited to be invited and possibly join the committee. Joanne Hunt explained the process of 2 meetings/vote.

Approval of Minutes

The December 2020 meeting minutes were reviewed. The motion to approve the meeting minutes was made by Jay Silverman and seconded by Therese Wollman. All were in favor.

Correspondence:

Joanne Hunt reported that there were many comments regarding "the Oceanport Pool" on Facebook. Bill Deerin stated that he discussed the possibility of the pool at the reorganization meeting. He stated that "any ideas were welcome". This would be discussed in the public comments as a member of the public asked to join the zoom regarding the pool.

New Member Assignments- Chair Beth Watkins reviewed the openings for Committee positions:

Scott Marcantano- mini golf

Greg Lockwood- nominations

Public Comments: Motion to open to the public was made by Spencer Carpenter at 7:43 pm and seconded by Greg Lockwood.

Present: Kyle Clayton, Tohican Place.

Kyle Clayton, longtime resident and former member of the OP pool- background is a Certified Pool Operator and swim school owner.

Bill Deerin gave a brief history of the pool over the last few years. In 2019, no one wanted to open and operate the pool and resident memberships were very low.

The Committee discussed the issues with the pool- how much will repairs be? Who will operate it etc....? After a lengthy discussion- the consensus was that the first step is to determine the current condition of the pool with estimates to repair pool to operational status and then the second step would be to estimate improvements which all agreed are needed to attract both an operator and members.

Kyle Clayton offered to seek a private lease as a swim school operator or vendor. The Committee felt that we were not at that step yet.

Bill Deerin stated that first: Council would need to understand fiscal impact of repairs to determine feasibility.

Donna Phelps noted that BBB is Green Acres and is open to the public.

Jay Silverman recalled that the annual cost to operate (before repairs was \$65,000)

Therese Wollman asked if the pool was a separate lot and block- Donna Phelps reported she will look into that.

The Committee recognizes that the expenses are high and there was not enough profit which is why the YMCA did not bid for 2019.

Bill Deerin stated that the community is getting younger and Joanne Hunt and Dave Walker mentioned Action Camp and how the pool was a highlight for campers.

Jay Silverman stated that “all agree the pool is an asset but more work must be done to get a solid cost first”. He further stated that it needs to go beyond basic repairs and needs landscaping, building repair etc...

Kyle Clayton suggested a Pool Operating Company that could provide an estimate- Joanne will reach out to them.

Donna Phelps stated that if the governing body agreed to costs for repair/improvements- the funds could be via bond or open space but that the town would still need money. The second part would be the operations portion and day to day management.

As there were no additional members of the public present, in a motion made by Beth Watkins and seconded by Jay Silverman, the meeting was closed to the public at 8:03 pm.

Recreation Coordinator Report- Joanne Hunt

Report Highlights:

The Decorating contest was a huge success- the pre- registration works and should be continued.

Joanne Hunt will take care of prizes- the Committee agreed that changing the gift cards was a good idea but had no consensus as to where. Joanne will look at options for “pizza” in OP.

Joanne Hunt mentioned that in addition to the pool- there was both an email and Facebook post about Trinity Park. Jay Silverman stated that the Committee has prioritized Trinity in the past and minor work should get done ASAP. Donna Phelps stated that she will follow up with DPW on work that can get done. Spencer Carpenter stated he would go look at the Trinity and make a report for the next meeting.

Jay Silverman spoke to Will Vaughan who asked if there were any opportunities for a Cub Scout project. Jay suggested a general cleanup and all agreed this is the best way to proceed. Jay will reach out to Will.

2021 Boat Balance & Field \$0

Council Liaison Report:

Bill Deerin reported on the following:

Bill welcomed Jackie Patterson to the Committee

Bill mentioned that the locations were approved for the mini library stands as the Eagle Scout project: Post Office, BBB, Wolf Hill and Maple Place.

Subcommittee Reports:

Subcommittee & Officer Review Panel- Scott Marcantano- no report

Sonny Giordano Award- Greg Lockwood- no report

Egg Scramble- Beth Watkins-no report

Mini Golf- Scott Marcantano -no report

Memorial Day Parade Committee- Beth Watkins –no report

Movies- Joanne Hunt- no report

Summer’s End-Jay Silverman- no report

Halloween- Joanne Hunt- no report

Tree Lighting- Spencer Carpenter- Spencer will contact fire department to retrieve lights

Decorating Contest- Jay Silverman- Jay will send Joanne the list for prizes in each category. Jay will design a “scorecard” to make it easier next year to drive and record. All agreed this was a great idea.

Disc Golf- Scott Marcantanio – no report

Grants/Parks- Joanne Hunt –pool was discussed

Park Maintenance Reports- Scott Marcantanio- no report

Finance Report- Greg Lockwood- 2020 closed- \$5200 was encumbered for the shaded table at Charles Park.

Old Business:

Pickle Ball Update- Bill Deerin- quotes are out for repairs. Bill did not know the amounts.

USA Sports- Joanne Hunt-schedule will be out for spring at the end of January. Beth and Therese will assist in reviewing it.

Fee Structure- Beth Watkins –Sub- committee has not met yet. Beth will call for a meeting.

Defibrillators- Jay Silverman asked Joanne Hunt to follow up with Donna Phelps.

New Business:

2021 calendar- Joanne presented a draft calendar for review. This is pending COVID.

Shore Regional Baseball- Joanne Hunt reported that Shore Regional Baseball requested \$2000 in support. It was their understanding that after taking over for OP baseball that they would receive that money annually. The Committee discussed whether or not they had lowered baseball to \$750 (the same as other sports). Therese Wollman thought that ALL teams were to get \$750. Scott Marcantanio expressed that Shore Regional Little League requested and received sanction under the Borough. Scott said he would look up that information.

The Committee discussed annual team support and felt that \$750 for all teams was what was changed and the amount was not \$2000. Joanne Hunt stated she would look at previous minutes.

Adjourn: Motion to adjourn was made by Therese Wollman and seconded by Greg at 8:45 pm. Next meeting: February 10, 2021.

Respectfully submitted, Joanne Hunt

BOROUGH OF OCEANPORT



Michael P. Kelly
Chief of Police
Michael S. Chenoweth
Captain

POLICE DEPARTMENT

P.O. BOX 370, OCEANPORT, NEW JERSEY 07757

732.222.6300
Main
732.222.6301 ext 1015
Records
732.222.0945
Fax

Wednesday, February 10, 2021

To: Paul VanBrunt, Oceanport Fire Chief
Donna Phelps, Oceanport Borough Administrator

Reference: Kyle T. Crochet, Fire Department Applicant

Please be advised that the record check of the above applicant for membership in a volunteer organization is complete. Our investigation has led to the following finding:

☒

The applicant is suitable for membership.

☐ The applicant is **NOT** suitable for membership.

If there are any further questions regarding this applicant, please contact my office.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael P. Kelly", written over a horizontal line.

Michael P. Kelly
Chief of Police

Cc: file copy

BOROUGH OF OCEANPORT

Michael P. Kelly
Chief of Police

Michael S. Chenoweth
Captain



POLICE DEPARTMENT
P.O. BOX 370, OCEANPORT, NEW JERSEY 07757

732.222.6300

Main

732.222.6301 ext 1015

Records

732.222.0945

Fax

Monday, February 22, 2021

To: Frederick Filippone, Oceanport First Aid
Donna Phelps, Oceanport Borough Administrator

Reference: Jonathan Ryan, First Aid Applicant

Please be advised that the record check of the above applicant for membership in a volunteer organization is complete. Our investigation has led to the following finding:

X

The applicant is suitable for membership.

The applicant is **NOT** suitable for membership.

If there are any further questions regarding this applicant, please contact my office.

Sincerely,

Michael P. Kelly
Chief of Police

Cc: file copy