

ORDINANCE NO. 16-26

AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF  
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY  
RESIDENTIAL MECHANICAL 2016-2

BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, as follows:

Section 1.

**Section 25-107 Definitions** of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

Change in Use shall mean:

1. Any change from an industrial use to any other industrial use;
2. Any increase in the number of dwelling units in a structure;
3. Any change from any nonresidential use to any other use for which any standard set forth in this Ordinance is greater or more restrictive; i.e. parking requirements;
4. Any change from a residential use to any nonresidential use;
5. Any change in use from any existing or permitted use to any conditional use.
6. A change to any use, from a motel, hotel, rooming house, guest house, multi-family dwelling or other similar establishment.
7. Any change in the size, or increase or decrease in the number of rooms, units or apartments in a motel, hotel, rooming house, guest house, or multi-family dwelling or other similar establishments.
8. Any increase in the size or increase in the number of rooms, or units, or apartments in a Bed and Breakfast.
9. Exception to this "change in use" definition is a change in use from a Bed and Breakfast to a single-family home with no more than two (2) pre-existing and legally created ancillary and/or accessory apartments.
10. Exception to this "change in use" definition is the conversion of a triplex to a duplex or one-family dwelling where the duplex or the one-family dwelling is a permitted use.

Section 2.

**Section 25-204.15.6 Garages and Driveways** of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is deleted in its entirety as follows.

~~**25-204.15.6—Reserved Garages and Driveways.**~~

~~Attached garages and driveways shall be subject to all applicable provisions of this Ordinance, except as modified below:~~

~~a. On interior lots up to fifty-nine and nine-tenths feet (59.9') in width, garages facing the street and within fifty feet (50') of the front property line shall be restricted to a single garage door not greater than nine feet (9') feet wide.~~

~~b. On interior lots sixty feet (60') or greater in width, garages doors may face the street provided the garage is located at least fifty feet (50') feet from the front property line, notwithstanding the provisions contained in subsection d. below.~~

~~— e. — On lots fifty feet (50') to sixty feet (60') in width, the buffer provisions contained in subsection 25-300.12.4.e and subsection 25-1700.11.5 shall not apply, and the minimum driveway width required by subsection 25-1700.11.10 may be reduced to nine feet (9').~~

~~— d. — On lots where garages are permitted to face a street, the garage shall be at least eighteen feet (18') from the right-of-way line.~~

~~— e. — On corner lots, garages may face the (non-fronting) minor street.~~

### **Section 3.**

**Section 25-300.12.5 Number of Off-Street Parking Spaces Required by Use** of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

*Residential Uses - Single-Family Dwellings.* Parking requirements for detached single-family residential uses shall be as follows:

<i><u>Building Area</u></i> <i><u>Habitable Space</u></i> <i>(Square Feet)</i>	<i><u>Number of Off-Street</u></i> <i><u>Parking Spaces</u></i>
Up to 3499	2
3500 to 3999	3
4000 to 4999	3
5000 to 5999	4
6000 and over	4

### **Section 4.**

**Section 25-1700.11.10 Access Drives for Single- and Two-Family Dwellings** of Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows.

#### **25-1700.11.10 Access Drives for Single- and Two-Family Dwellings.**

Access drives for single- and two- (2-) family dwellings shall have a minimum width of ~~nine ten feet (9' 10')~~ and utilize concrete aprons without curb returns regardless of size or location.

a. *Alley Lots.* Driveway access shall be from the alley for all lots adjoining an alley. Such drives shall have a maximum width of thirty feet (30').

b. *Non-Alley Lots.* For lots having no rear yard access, such as lagoon lots, beach front lots and other lots not accessible from an alley, maximum driveway width shall be twenty-four feet (24').

c. All such drives shall conform to the setback and impervious coverage requirements of this Ordinance, and be paved as provided by Section 25-1700.9 of this Ordinance.

### **Section 5.**

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

### **Section 6.**

If any portion of this Ordinance is declared to be invalid by a Court of competent jurisdiction, it shall not affect the remaining portions of this Ordinance which shall remain in full force and effect.

## Section 7.

This Ordinance shall take effect in the time and manner prescribed by law.

### Summary –

Section 1 of this Ordinance provides an exception to the *change of use* definition that will alleviate the need to obtain site plan approval when a triplex is proposed to be converted to a duplex or single-family dwelling.

In continuing efforts to simplify the code, Section 2 removes zone-specific garage and driveway requirements in deference to the general requirements in §25-1700 that apply to all residential zones.

Section 3 replaces *Building Area* with *Habitable Space* as the criteria used to determine the minimum number of required parking spaces for single-family dwellings. *Building Area* tends to over-estimate parking spaces since it includes the floor area of all principal and accessory buildings.

Section 4 reduces the required minimum driveway width for single-family and duplex dwellings from 10' to 9' to reduce impervious site coverage attributed to paved driveways.

August 3, 2016

ORDINANCE NO. 16-27

AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER XXV, ZONING AND LAND DEVELOPMENT OF  
THE REVISED ORDINANCES OF THE CITY OF OCEAN CITY  
REAR YARD SETBACKS

BE IT ORDAINED by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, as follows:

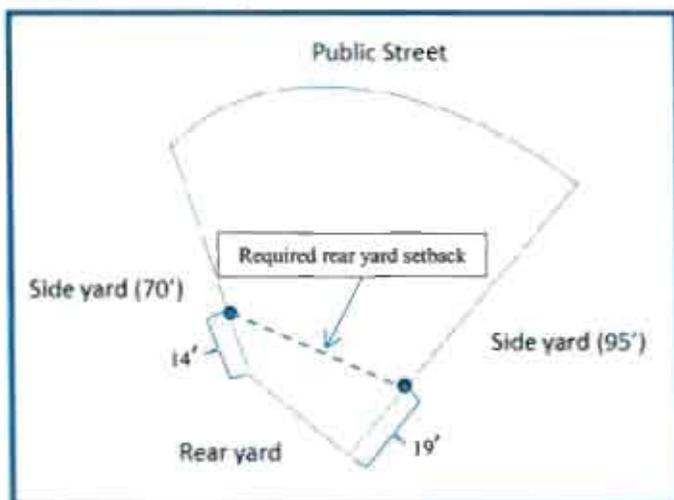
Section 1.

Chapter XXV "Zoning and Land Development" of the Revised General Ordinances of the City of Ocean City, New Jersey is hereby amended by adding a new Section 25-300.22 as follows.

Section 25-300.16.1.a.2 Procedure to establish rear yard setback on irregular lots.

On irregular lots with side lot lines of unequal length the required rear yard shall be determined as follows.

- a. Where the required rear yard setback is calculated as a percentage of existing lot depth, apply the percentage and establish the rear setback for each side yard line individually, and strike a line connecting the points. The line so stricken establishes the required rear yard setback.
- b. Where the required rear yard setback is specified in feet, convert the setback value to a percentage and follow above procedure. For example - where the setback is 25 feet, convert to 25%.



Calculation of rear yard setback when setback is required to be 20% of lot depth:

$$95' \times .20 = 19'$$

$$70' \times .20 = 14'$$

*Illustration not to scale.*

Section 2.

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

Section 3.

If any portion of this Ordinance is declared to be invalid by a Court of competent jurisdiction, it shall not affect the remaining portions of this Ordinance which shall remain in full force and effect.

Section 4.

This Ordinance shall take effect in the time and manner prescribed by law.

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**Summary** -

This Ordinance describes and formalizes a procedure utilized by the Zoning Office to establish the required rear yard setback on irregular lots that have unequal side yard dimensions. The methodology described in the ordinance is sensitive to the impact of the zoning requirements on irregularly-shaped lots and provides a procedure that maintains the intent of the zone plan while providing equity to the land owner.

July 20, 2016

**ORDINANCE NO. 16-20**

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY,  
CHAPTER XII "BUILDING AND HOUSING" AT SECTIONS 12-3 "HOUSING CODE"  
AND 12-5 "PROPERTY MAINTENANCE CODE"**

**BE IT ORDAINED** by the Mayor and Council of the City of Ocean City, County of Cape May, State of New Jersey, as follows:

Section 1.

Chapter XII, Section 12-3 of the Revised General Ordinances of the City of Ocean City is hereby revised to read as follows:

**12-3 HOUSING CODE.**

**12-3.1 Adoption of New Jersey State Housing Code by Reference.**

Pursuant to the provisions of Chapter 21, P.L. 1946 (N.J.S.A. 40:49-5.1 et seq.) the "New Jersey State Housing Code (1980 Revision)," as approved by the Department of Community Affairs and filed in the Secretary of State's Office is hereby accepted, adopted and established as a standard to be used as a guide in determining whether dwellings in this municipality are safe, sanitary and fit for human habitation and rental. Three (3) copies of the "New Jersey State Housing Code (1980 Revised)," have been placed on file in the Office of the City Clerk and are available to all persons desiring to use and examine the same. (Ord. #85-12, § 1)

**12-3.2 Enforcing Authority.**

The powers prescribed by this section shall be exercised by the Municipal Code Enforcement Officer, Building Subcode Official, Electrical Subcode Official, Fire Subcode Official, Planning Subcode Official, and Municipal Engineer. (Ord. #85-12, § 2)

Section 2.

Chapter XII, Section 12-5 of the Revised General Ordinances of the City of Ocean City is hereby revised to read as follows:

**12-5 PROPERTY MAINTENANCE CODE.\***

**12-5.1 Adoption of the International Property Maintenance Code.**

The most current Edition of the International Property Maintenance Code is hereby adopted as the Property Maintenance Code for the City of Ocean City subject to the following:

- a. Sections 107.2(5), 109.6, and 111.1 through 111.8 inclusive shall not be adopted.

Section 3.

If any portion of this ordinance is declared to be invalid by a court of competent jurisdiction, it shall not affect the remaining portions of the ordinance which shall remain in full force and effect.

Section 4.

All ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

Section 5.

This Ordinance shall take effect in the time and manner prescribed by law.

**ORDINANCE NO. 16-21**

**ORDINANCE VACATING A PORTION OF 10<sup>TH</sup> STREET IN THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY, NEW JERSEY**

**WHEREAS**, on or about July 1, 2014, the City of Ocean City (hereinafter, “the City”) entered into a Redevelopment Agreement with Bayfront Preservation Foundation, LLC (hereinafter, “Bayfront Preservation”) for the redevelopment of the real property known as Block 911, Lots 1, 1.01, 2, 2.01, 3, 3.01, 4 and 4.01 (hereinafter, “the Redevelopment Property”); and,

**WHEREAS**, pursuant to the said Redevelopment Agreement, the City agreed to take all steps reasonably necessary to vacate the 17.25-foot wide portion of 10<sup>th</sup> Street adjacent to the Redevelopment Property, which portion of 10<sup>th</sup> Street is shown on the attached Street Vacation Detail prepared by Hyland Design Group, Inc. under Project No. 4284.02, dated 06.30.16, revised 07.12.16 and which is referred to herein as “the 10<sup>th</sup> Street Vacation Area”; and,

**WHEREAS**, on or about April 6, 2016 the Ocean City Planning Board granted Site Plan approval, with conditions, to Bayfront Preservation for the construction of a mixed-use building proposed for the south end of the Redevelopment Property; and,

**WHEREAS**, in furtherance of the Redevelopment Agreement, the City of Ocean City now desires to vacate the 10<sup>th</sup> Street Vacation Area;

**NOW, THEREFORE, BE IT ORDAINED** by the City of Ocean City, County of Cape May, State of New Jersey, as follows:

**SECTION 1:** Pursuant to the authority vested in the City of Ocean City by N.J.S.A. 40:67-1 *et seq.* it is hereby ordained, subject to the provisions of this Ordinance, that all public rights and privileges now possessed by the City of Ocean City in that portion of 10th Street described on the attached Exhibit A and shown on the attached Exhibit B, which is entitled “Vacation Exhibit, Block 911, Lots 1, 1.01, 1.02, 2, 2.01, 3, 3.01, 4 & 4.01, City of Ocean City, Cape May County, New Jersey” prepared by Engineering Design Associates, P.A. under Project #6623 and dated 1/10/14, be and are hereby vacated.

**SECTION 2:** Notwithstanding this Ordinance there is hereby reserved and excepted from said vacation all rights and privileges, if any, now possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television franchise company, if any, as defined in the “Cable Television Act”. P.L. 1972, c. 186 (N.J.S.A. 48:5A-1 *et seq.*), if any, to maintain, repair or replace their existing facilities in, adjacent to, over or under any part thereof to be vacated.

**SECTION 3:** This Ordinance is expressly conditioned upon the following: Title to the area being vacated merging with title to the adjacent properties (presently being Block 911, Lots 1, 1.01).

**SECTION 4:** A certified copy of this Ordinance shall be filed with the Clerk of Cape May County pursuant to N.J.S.A. 40:67-21.

**SECTION 5:** If any portion of this ordinance is declared to be invalid by a court of competent jurisdiction, it shall not affect the remaining portions of the ordinance which shall remain in full force and effect.

**SECTION 6:**

All ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

**SECTION 7:**

This Ordinance shall take effect in the time and manner prescribed by law.

**ORDINANCE NO. 16-22**

**AN ORDINANCE AMENDING BOND ORDINANCE 13-20 OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY, STATE OF NEW JERSEY, HERETOFORE ADOPTED ON THE 11<sup>th</sup> DAY OF JULY, 2013 AND ENTITLED "A BOND ORDINANCE APPROPRIATING \$4,550,000.00 AND AUTHORIZING THE ISSUANCE OF \$4,322,500.00 IN BONDS AND NOTES OF THE CITY OF OCEAN CITY FOR THE VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF OCEAN CITY, NEW JERSEY"**

**BE IT ORDAINED** by the Council of the City of Ocean City, County of Cape May, State of New Jersey, (not less than two-thirds of members thereof affirmatively concurring) as follows:

**SECTION 1.** Section 3 of Ordinance 13-20 previously adopted by the City of Ocean City on July 11, 2013 is amended as follows:

<u>Improvement or Purpose</u>	<u>Maximum Appropriation and Estimate</u>	<u>Amount of Bonds/Notes</u>	<u>Useful Life</u>
#13-20(G) C-04-55-284-601			
<b>From:</b>			
(G) Improvement by construction, rehabilitation, and reconstruction of parking facilities including but not limited to Moorlyn Terrace, 8 <sup>th</sup> Street and their associated boardwalk parking lots	\$ <450,000>	\$ <427,500>	10
<b>To:</b>			
Improvement by construction of public buildings including but not limited to the 29 <sup>th</sup> Street Firehouse and associated professional services	\$ 450,000	\$ 427,500	10
	\$ -0-	\$ -0-	

**SECTION 2.** The Capital Budget of the City of Ocean City is hereby amended to conform to the provisions of this ordinance to the extent of any inconsistencies created thereby.

**SECTION 3.** This bond ordinance shall take effect twenty (20) days after first publication thereof after final adoption, as provided by the Local Bond Law.

**ORDINANCE #16-23**

**AN ORDINANCE AMENDING ORDINANCE #87-17, CHAPTER XXX “MUNICIPAL FEES” OF THE REVISED GENERAL ORDINANCES OF THE CITY OF OCEAN CITY, NEW JERSEY (Residential Development Fee, Chapter XXX)**

THE GOVERNING BODY OF THE CITY OF OCEAN CITY, NEW JERSEY DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1.

CHAPTER XXX “Municipal Fees” of the revised General Ordinances of the City of Ocean City, New Jersey is hereby amended as follows:

***SCHEDULE I MISCELLANEOUS FEES AND CHARGES***

AMEND:

18. Residential Development Fees:

See Ocean City Zoning and Land Development Ordinance, Section 25-1900 “Affordable Housing”.

SECTION 2.

If any portion of this ordinance is declared invalid by a Court of competent jurisdiction, it shall not affect the remaining portions of the Ordinance which shall remain in full force and effect.

SECTION 3.

All ordinances or portions thereof inconsistent with this Ordinance are repealed to the extent of such inconsistency.

SECTION 4.

This Ordinance shall take effect in the time and manner prescribed by law.

**ORDINANCE NO. 16-25**

**AN ORDINANCE OF THE CITY OF OCEAN CITY, COUNTY OF CAPE MAY, NEW JERSEY, TO ACQUIRE, BY PURCHASE OR CONDEMNATION: (1) 1-7 9<sup>th</sup> STREET, BLOCK 811.01, LOT 4; (2) 19 9<sup>th</sup> STREET, BLOCK 811.01, LOT 3; (3) 903 BAY AVENUE, BLOCK 908, LOT 14; AND (4) 97 W. 9<sup>th</sup> STREET, BLOCK 811.01, LOT 2; FOR THE PRESERVATION OF OPEN SPACE**

**WHEREAS**, pursuant to N.J.S.A. 40:48-2, the City of Ocean City is authorized to adopt an Ordinance for the preservation of public health, safety and welfare; and

**WHEREAS**, pursuant to N.J.S.A. 40:61-1, et seq., the City of Ocean City may acquire lands for open space and conservation purposes; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12-1 et seq., the City of Ocean City has the power to acquire any real property for a public purpose; and

**WHEREAS**, the City of Ocean City is committed to increase and preserve open space within the City of Ocean as being in the public interest for the health and welfare of its citizens; and

**WHEREAS**, the City has determined that it would serve a public purpose for it to acquire four (4) properties in the City of Ocean City for the purpose of the preservation of open space: (1) 1-7 9<sup>th</sup> Street, Block 811.01, Lot 4; (2) 19 9<sup>th</sup> Street, Block 811.01, Lot 3; (3) 903 Bay Street, Block 908, Lot 14, Ocean City, New Jersey; and (4) 97 W. 9<sup>th</sup> Street, Block 811.01, Lot 2.

**NOW, THEREFORE, BE IT ORDAINED**, by the Municipal Council of the City of Ocean City, New Jersey that the acquisition of (1) 1-7 9<sup>th</sup> Street, Block 811.01, Lot 4; (2) 19 9<sup>th</sup> Street, Block 811.01, Lot 3; (3) 903 Bay Street, Block 908, Lot 14; and (4) 97 W. 9<sup>th</sup> Street, Block 811.01, Lot 2, Ocean City, by purchase or condemnation is hereby authorized.

**BE IT FURTHER ORDAINED** all ordinances or portions thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

**BE IT FURTHER ORDAINED** that if any portion of this ordinance is declared to be invalid by a court of competent jurisdiction, it shall not affect the remaining portions of the ordinance which shall remain in full force and effect.

**BE IT FURTHER ORDAINED** that this ordinance shall take effect following adoption and approval in a time and manner prescribed by law.

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

#1

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #17-04,  
CITYWIDE CUSTODIAL SERVICES**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #17-04, Citywide Custodial Services.

\_\_\_\_\_  
Peter V. Madden  
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, August 31, 2016 with the bid proposal opening scheduled on Tuesday, October 4, 2016 and an anticipated date of award on Thursday, October 27, 2016.

Files: RAU CC 17-04, Custodial Services.doc

Offered by ..... Seconded by .....

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
Melissa G. Bovera, City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

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## Memo

**To:** Joseph Clark, Purchasing Agent  
**From:** Michael Rossbach, Public Works  
**CC:** Jim Mallon, Joseph Berenato, Frank Donato  
**Date:** August 9, 2016  
**Re:** Citywide Custodial Services Contract for the City of Ocean City and the Ocean City Free Public Library

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Public Works is requesting support and approval to bid out the "Citywide Custodial Services for the City of Ocean City and the Ocean City Free Public Library". The current contract end as of December 31, 2016.

As you know this contract encompasses the cleaning maintenance of many City buildings including City Hall and the Public Safety building. It is important to put these services out to bid early so we can have a valid budget number for the 2017 budget and for continuity in our cleaning services.

The bid package also includes separate specifications for the Ocean City Free Public Library cleaning maintenance services.

If you have any questions or need more supporting information, please don't hesitate to contact me.

**CITY OF OCEAN CITY**  
**CAPE MAY COUNTY, NEW JERSEY**  
**RESOLUTION**

**#2**

**AUTHORIZING THE AWARD OF A CONTRACT TO INNOVATIVE LEADERSHIP OF DELAWARE VALLEY, LLC FOR HR ASSESSMENTS, CONSULTATION, TRAINING & COACHING FOR THE DEPARTMENT OF ADMINISTRATION**

**WHEREAS**, the City of Ocean City has a need for training, assessments and performance improvement sessions for City personnel; and

**WHEREAS**, it is determined in the best interest for the City of Ocean City to have a proven professional teach performance improvement and perform assessments to enhance the City's workforce performance, productivity and business goals; and

**WHEREAS**, Joseph S. Clark, QPA, City Purchasing Manager has determined and certified in writing that the value of the contract will exceed \$17,500.00; and

**WHEREAS**, Innovative Leadership of Delaware Valley, LLC has performed these services in the past for the City of Ocean City; and

**WHEREAS**, James A. Mallon, Business Administrator; Elizabeth M. Woods, Director of Human Resources; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the submitted proposal for the training, assessments and performance improvement sessions for the City of Ocean City and recommend that Innovative Leadership of Delaware Valley, LLC, 293 S. Shore Road, Marmora, NJ 08223 be awarded an alternative non-advertised method contract for personnel assessment, training and performance improvement to enhance the City's workforce; and

**WHEREAS**, Innovative Leadership of Delaware Valley, LLC has submitted a Business Entity Disclosure Certification which certifies that Innovative Leadership of Delaware Valley, LLC has not made any contributions to a political or candidate committee for an elected office in the City of Ocean City, County of Cape May, New Jersey in the previous one (1) year period, and that the contract will prohibit Innovative Leadership of Delaware Valley, LLC from making any contributions through the term of the contract; and

**WHEREAS**, the City of Ocean City may enter into an alternative non-advertised method contract pursuant to the provisions of N.J.S.A.19:44A-20.5; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that an alternative non-advertised method contract with **Innovative Leadership of Delaware Valley, LLC, 293 S. Shore Road, Marmora, NJ 08223** be awarded as follows:

1. Provide service for HR to include personnel assessments, training and performance improvement sessions for the City of Ocean City for the calendar year 2016.

Expended to Date.....	\$ 19,010.00
Requisition awaiting authorization.....	\$ <u>3,985.00</u>
<b>Total to Date .....</b>	<b>\$ 22,995.00</b>

2. A copy of the Business Entity Certification, the Determination of Value and Business Registration Certificate (BRC) for Innovative Leadership of Delaware Valley, LLC has been submitted and shall be placed on file in the City's Purchasing Division Office.
3. A copy of this Resolution and Contract shall be available for inspection in the Ocean City Clerk's Office and shall be published on one (1) occasion in the Ocean City Sentinel.

**CITY OF OCEAN CITY**  
**CAPE MAY COUNTY, NEW JERSEY**  
**RESOLUTION**

**BE IT FURTHER RESOLVED** by the City Council of the City of Ocean City that the Purchasing Manager is authorized to execute a purchase order with Innovative Leadership of Delaware Valley, LLC, 293 S. Shore Road, Marmora, NJ 08223 in accordance with this resolution.

The Director of Financial Management certifies that funds are available and shall be charged to the appropriate accounts as Purchase Orders are issued.

**CERTIFICATION OF FUNDS**

\_\_\_\_\_  
Frank Donato III, CMFO  
Director of Financial Management

\_\_\_\_\_  
Peter V. Madden  
Council President

Files: RAW 16 Purchase Non-Advertised Contract Innovative Leadership of DV.doc

Offered by ..... Seconded by .....

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____

.....  
Melissa G. Bovera, City Clerk

**AUTHORIZING CHANGE ORDER #1 TO CITY CONTRACT #15-07 R-1,  
SUPPLY, INSTALLATION, REMOVAL & STORAGE OF HOLIDAY DECORATIONS  
FOR VARIOUS LOCATIONS**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #15-51-002 on Thursday, January 8, 2015 for City Contract #15-07, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, January 14, 2015, the Notice to Bidders was posted on the City of Ocean City's website, [www.oenj.us](http://www.oenj.us) and the specifications were distributed to three (3) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #15-07, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations on Tuesday, February 10, 2015 and one (1) bid proposal was received; and

**WHEREAS**, by the time Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, PE, Assistant City Engineer; Steven Longo, Managerial Specialist; Dorothy McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principle Clerk and Joseph S. Clark, QPA, City Purchasing Manager had reviewed the bid proposal for all possible awards was completed it had exceed the ninety (90) day time limit for award; and

**WHEREAS**, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Arthur Chew, PE, Assistant City Engineer; Steven Longo, Managerial Specialist; Dorothy McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Janice L. Mruz, Principle Clerk and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposal and specifications and determined that the contract exceed the budgeted funds; and

**WHEREAS**, the specifications were revised and the Notice to Bidders for City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations was advertised in the Ocean City Sentinel on Wednesday, July 29, 2015, the Notice to Bidders was posted on the City of Ocean City's website, [www.oenj.us](http://www.oenj.us) and the specifications were distributed to three (3) prospective bidder(s); and

**WHEREAS**, the bid proposals were opened for City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations on Tuesday, August 18, 2015 and one (1) bid proposal was received; and

**WHEREAS**, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., City Engineer; Arthur Chew, PE, Assistant City Engineer; Steven Longo, Managerial Specialist; Dorothy McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant and Joseph S. Clark, QPA, City Purchasing Manager reviewed the bid proposal and specifications and recommended that the contract be awarded to Downtown Decorations, Inc. the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations on September 10, 2015 by Resolution #15-51-229 to **Downtown Decorations, Inc., 6724 Joy Road, East Syracuse, NY 13057** in the amount of \$113,530.90; and

**WHEREAS**, Michael J. Allegretto, Director of Community Services; Joseph P. Berenato, Director of Public Works; Steven Longo, Managerial Specialist; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager recommend that this contract be renewed for a period of an additional twenty-four (24) months with Downtown Decorations, Inc.; and

**WHEREAS**, the City Council of Ocean City, New Jersey extended City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations on July 14, 2016 by Resolution #16-52-204 to **Downtown Decorations, Inc., 6724 Joy Road, East Syracuse, NY 13057** in the amount of \$240,879.26; and

**CITY OF OCEAN CITY**  
**CAPE MAY COUNTY, NEW JERSEY**

**RESOLUTION**

**WHEREAS**, Michael J. Allegretto, Director of Community Services; Joseph P. Berenato, Director of Public Works; Steven Longo, Managerial Specialist; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified Change Order #1 to City Contract #15-07 R-1. Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations is correct as follows:

**Change Order #1**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b><u>Increases</u></b>				
	Option (2)			
	50' Cross Street Decorations	24 Each		
	14" X 20' Pole Wraps	66 Each		
	14" X 25' Pole Wraps	45 Each		
	36" Side Mount Wreath	31 Each		
	36" Wall Mount Wreath	43 Each		
	8' Wall Mount Wreath	1 Each		
	6' Wall Mount Wreath	1 Each		
	4' Wall Mount Wreath	1 Each		
	Wood Frames	32 Each		
	Red Velvet Bows	540 Each		
	Option (2)	Lump Sum	\$ 11,587.00	\$ <u>11,587.00</u>
<b>Total Amount of Increases for Change Order #1.....</b>				<b>\$ 11,587.00</b>
<b>Total Amount of Change Order #1 to City Contract #15-07 R-1 Supply, Installation, Removal &amp; Storage of Holiday Decorations for Various Locations.....</b>				<b>\$ 11,587.00</b>
<b>Total Amount of City Contract #15-07 R-1 Supply, Installation, Removal &amp; Storage of Holiday Decorations for Various Locations Including Change Order #1.....</b>				<b>\$ 252,466.26</b>

**WHEREAS**, the new adjusted contract cost including Change Order #1 is \$252,466.26 an increase to the original contract amount of \$11,587.00 which is a 4.81 (%) percent increase to City Contract #15-07 R-1 Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations; and

**CITY OF OCEAN CITY**  
**CAPE MAY COUNTY, NEW JERSEY**

**RESOLUTION**

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #1 to City Contract #15-07 R-1 Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations (2016/2017 PO #16-01810); and

**BE IT FURTHER RESOLVED** that The Director of Financial Management is authorized to process Change Order #1 in the amount of \$11,587.00 to City Contract #15-07 R-1 Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations (2016/2017 PO #16-01810) issued to Downtown Decorations, Inc., 6724 Joy Road, East Syracuse, NY 13057 to be charged to following Operating Account #6-01-26-825-211.

**CERTIFICATION OF FUNDS**

\_\_\_\_\_  
Frank Donato, III, CMFO  
Director of Financial Management

\_\_\_\_\_  
Peter V. Madden  
Council President

FILES: RESCO#1 CC#15-07 R-1 Holiday Decorations 2016-2018.docx

Offered by ..... Seconded by .....

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of  
said Council duly held on the ..... day of ..... 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVluger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
Melissa G. Bovera, City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

DEPARTMENT OF PUBLIC WORKS

## MEMORANDUM

TO: JOSEPH S. CLARK, QPA, PURCHASING MANAGER  
FROM: STEVEN LONGO, MANAGER  
DATE: AUGUST 9, 2016  
RE: CITY CONTRACT #15-07 R-1 SUPPLY, INSTALLATION, REMOVAL & STORAGE OF HOLIDAY DECORATIONS FOR VARIOUS LOCATIONS FOR CALENDAR YEARS 2016 & 2017  
(CHANGE ORDER #1 - REFURBISHMENT SERVICES)

Assistance is being sought to advance a resolution to City Council for the award of a change order that relates to City Contract #15-07 R-1, Supply, Installation, Removal & Storage of Holiday Decorations for Various Locations for 2016 and 2017 to Downtown Decorations, Inc.

The City owned decorations have not had any broad level maintenance since they were purchased and so it is important to apply the recommended refurbishment services to restore the decorations to the original high standards in appearance and operation. The cost for the service and subsequent change order is \$11,587 and will involve repairs and restoration to the following items: (24) 50' cross street decorations, (66) 14"x20' pole wraps, (45) 14"x25' pole wraps, (31) 36" side mount wreaths, (43) 36" wall mount wreaths, (1) 8', 6' & 4' wall mount wreaths, (32) wood frames and (540) red velvet bows.

The current operating budget has the necessary dollars to fund the company's additional services for 2016.

Please let me know if there are any questions and thank you for the time and assistance in this matter.

SL  
C: J Berenato, APW Dir.





6724 Joy Road | East Syracuse NY 13057 | t 877.369.6332 | ph 315.432.0646 | f 315.432.1948

Option: (2)

- (24) 50' Cross Street Decoration
- (66) 14"x 20' Pole wraps
- (45) 14x25' Pole Wrap
- (31) 36" Side Mount Wreath
- (43) 36" Wall Mount Wreath
- (1) 8' Wall Mount Wreath
- (1) 6' Wall Mount Wreath
- (1) 4' Wall Mount Wreath
- (32) Wood Frames
- (540) Red Velvet Bows

1) All Decorations will be inspected for damaged sockets, leads, wiring, C6, C7 and C9 and will be replaced not to exceed 10% of the decorations design, anything over 10% will be invoiced and will not be repaired without written approval from Ocean City, NJ.

2) All internal and external support hardware will be inspected for replacement and will be invoiced and will not be repaired without written approval from Ocean City, NJ.

3) All garland decorations will be fluffed for fullness.

4) All Wood Frames will have any broken clips replaced.

Total for option (2) basic refurbishing: **\$11,587.00**

Pricing valid until August 26, 2016

**Michael Desorbo**

**Downtown Decorations, Inc.**

6724 Joy Road

East Syracuse, NY 13057

TF: 877.369.6332 ext.401

[www.downtowndecorations.com](http://www.downtowndecorations.com)

**CITY OF OCEAN CITY**  
**CAPE MAY COUNTY, NEW JERSEY**  
**RESOLUTION**

**#4**

**AUTHORIZING CHANGE ORDER #2, FINAL ACCEPTANCE AND FINAL PAYMENT OF CITY CONTRACT #15-24, RECONSTRUCTION OF THE BOARDWALK FROM 8<sup>TH</sup> STREET TO PLAZA PLACE**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #15-51-075 on Thursday, March 26, 2015 for City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on April 1, 2015, the Notice to Bidders was posted on the City of Ocean City's website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to thirteen (13) prospective bidder(s) for City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place; and

**WHEREAS**, bid proposals were opened for City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place on Tuesday, May 5, 2015 and nine (9) bid proposals were received per the attached Summary of Bid Proposals; and

**WHEREAS**, Roger D. McLarnon, P.E., P.P., C.M.E., C.F.M., C.P.W.M., Director of Community Operations; Roger Rinck, Manager Specialist; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and specifications and recommended that the contract be awarded to Walters Marine Construction Inc. the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place on May 14, 2015 by Resolution #15-51-121 to **Walters Marine Construction, Inc., 414 Woodbine – Oceanview Road, Oceanview, NJ 08230** in the amount of \$1,888,347.00; and

**WHEREAS**, Arthur J. Chew, PE, Assistant City Engineer; Matthew von der Hayden, Manager of Capital Planning; Marcia R. Chew, Senior Accountant; Allison L. Hansen, Assistant Purchasing Agent; and Joseph S. Clark, QPA, City Purchasing Manager reviewed and certified Change Order #1 to City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place; and

**WHEREAS**, the City Council of Ocean City, New Jersey authorized Change Order #1 to City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place by adoption of Resolution #16-52-106 on April 14, 2016 in the amount of \$1,225.94 resulting in an adjusted contract amount of \$1,889,572.94; and

**WHEREAS**, Arthur Chew, P.E., Assistant City Engineer; Roger Rinck, Managerial Specialist; Marcia R. Chew, Senior Accountant; Mathew von der Hayden, Manger of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed and certified all the work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified change order #2 to City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place is correct as follows:

**Change Order #2**

**Increases**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Extras</b>				
41.	2 <sup>nd</sup> Street Marina Breakdown	1 Lump Sum	\$ 114,100.00	\$ <u>114,100.00</u>
<b>Total Amount of Increases for Change Order #2.....</b>				<b>\$ 114,100.00</b>

**Decreases**

**Reductions**

26.	Contingency Allowance	0.075219 Lump Sum	\$ 25,000.00	(\$ 1,880.47)
39.	Contingency Allowance	0.095219 Lump Sum	\$ 25,000.00	(\$ <u>2,380.47</u> )
<b>Total Amount of Decreases for Change Order #2.....</b>				<b>(\$ 4,260.94)</b>

**CITY OF OCEAN CITY**  
**CAPE MAY COUNTY, NEW JERSEY**  
**RESOLUTION**

Change Order #2 - Continued

Total Amount of Change Order #2 to City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place Including Increases & Decreases..... \$ 109,839.06

Total Amount of City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place including Change Order #2..... \$ 1,999,412.00

**WHEREAS**, the new adjusted contract cost including Change Order #2 is \$1,999,412.00 a increase to the original contract amount of \$111,065.00 which is a 5.88 (%) percent increase to City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Order #2, Final Acceptance and Final Payment of City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place (PO #15-01271); and

**BE IT FURTHER RESOLVED** that The Director of Financial Management is authorized to process Change Order #2 and final payment to City Contract #15-24, Reconstruction of the Boardwalk from 8<sup>th</sup> Street to Plaza Place (PO #15-01271) issued to **Walters Marine Construction, Inc., 414 Woodbine – Oceanview Road, Oceanview, NJ 08230** in the amount of \$151,806.24 to be charged to Capital Account #C-04-55-294-101 – \$41,967.18 (PO #15-01271 Balance) & C-04-55-285-201 - \$109,839.06 (Change Order #2).

**CERTIFICATION OF FUNDS**

\_\_\_\_\_  
 Frank Donato III, CMFO  
 Director of Financial Management

\_\_\_\_\_  
 Peter V. Madden  
 Council President

Files: RESCO#2FAFP CC#15-24 Boardwalk 8<sup>th</sup> to Plaza Reconstruction.doc

Offered by ..... Seconded by .....

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
 Melissa G. Bovera, City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

## MEMORANDUM

**To:** Joseph Clark, Purchasing Manager  
**From:** Roger Rinck, Manager Engineering  
**CC:** James Mallon, Business Administrator; George Savastano, PE, City Engineer  
**Date:** August 3, 2016  
**RE:** **FINAL ACCEPTANCE, FINAL CHANGE ORDER, AND CLOSEOUT**  
**Reconstruction of Boardwalk 8<sup>th</sup> Street to Plaza Place**  
**Project #: 15-24**

The above referenced contract is complete. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received. Final acceptance of the contact is requested for the August 25, 2016 Council Meeting.

The sum of \$\$39,988.24 representing a final payment is due. The original contract to Walters Marine Construction Company Inc. was for \$1,888,347.00. This represents a net increase of \$111,065.00 to the overall contract for a total of \$1,999,412.00. Four (10) interim payments were made.

The Final Change Order illustrates all the increases and decreases in contract quantities, all the supplemental work items, and all the decreases in contract quantities.

Original Contract	\$ 1,888,347.00
Increase in Work Totaling	\$ 115,325.94
Decrease in Work Totaling	\$ 4,260.94
Total Adjusted Contract	\$ 1,999,412.00
Less Previous Payments	(\$ 1,959,423.76)
Total due including retainage	\$ 39,988.24

If you have any questions, please feel free to contact me.

N:\Planning and Engineering\Engineering\Firms - Blanks\Close-out documents\Close out memo.doc



CITY OF OCEAN CITY, ENGINEERING DEPARTMENT  
RECONSTRUCTION BOARDWALK 8TH TO PLAZA PLACE

CHANGE ORDER NO. 2  
FILE NO. 1-15-024

PURCHASE ORDER #  
15-01271

CONTRACTOR:  
WALTERS MAINE CONSTRUCTION INC  
414 WOODBINE OCEAN VIEW ROAD  
OCEAN VIEW NJ 08230

REASON FOR CHANGE:  
TYPE REASON HERE

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:  
\_\_\_ UNCHANGED, \_\_\_ INCREASED, \_\_\_ DECREASED, BY \_\_\_ CALENDAR DAYS.

UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT.

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$0.00
EXTRA	41	2ND STREET MARINA BREAKDOWN	1	LS	\$114,100.00	\$114,100.00
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
		0		0	\$0.00	
					SUBTOTAL:	\$114,100.00
REDUCTION	26	Contingency Allowance	0.075219	LS	\$25,000.00	\$1,880.47
	39	Contingency Allowance	0.095219	LS	\$25,000.00	\$2,380.47
					SUBTOTAL:	\$4,260.94

CHANGE ORDER SUMMARY

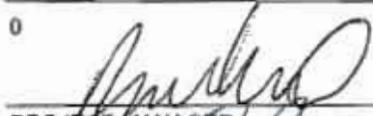
PREVIOUS CHANGE ORDERS			CURRENT CHANGE ORDER	
NO.	AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
1	\$1,225.94 ✓	OCP INSURANCE		
2	\$109,839.06 ✓	TYPE REASON HERE	+ SUPPLEMENTAL	\$0.00

3			
4			
5			
6			
7			
8			
9			
10			

+ EXTRA	\$114,100.00
- REDUCTIONS	\$4,260.94
NET CONTRACT CHANGE THIS CHANGE ORDER	\$109,839.06

ORIGINAL CONTRACT AMOUNT	\$1,888,347.00 -
AMENDED CONTRACT AMOUNT	\$1,999,412.00 -
TOTAL CONTRACT CHANGE (AMOUNT)	\$111,065.00 -
TOTAL CONTRACT CHANGE (PERCENT)	5.88% -

ACCEPTED BY: \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY: <sup>0</sup>  \_\_\_\_\_ DATE 8/8/16

PROJECT MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

 \_\_\_\_\_ DATE 8/8/16

ENGINEER \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_  
PURCHASING AGENT \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_  
CHIEF FINANCIAL OFFICER \_\_\_\_\_ DATE \_\_\_\_\_







**CITY OF OCEAN CITY**  
**ENGINEERING DIVISION**  
**PAYMENT CERTIFICATE**

Certificate No. 10

PO No.: 15-01271

Project: RECONSTRUCTION BOARDWALK 8TH TO PLAZA  
PLACE

File No.: 1-15-024

Contractor: WALTERS MAINE CONSTRUCTION INC  
414 WOODBINE OCEAN VIEW ROAD  
OCEAN VIEW NJ 08230

\_\_\_\_\_  
Municipal Engineer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor's Signature

\_\_\_\_\_  
Date

\$111,818.00 -  
PAYMENT REQUESTED







**CITY OF OCEAN CITY  
ENGINEERING DIVISION  
PAYMENT CERTIFICATE**

Certificate No. 11

PO No.: 15-01271

Project: RECONSTRUCTION BOARDWALK 8TH TO PLAZA  
PLACE

File No.: 1-15-024

Contractor: WALTERS MAINE CONSTRUCTION INC  
414 WOODBINE OCEAN VIEW ROAD  
OCEAN VIEW NJ 08230

\_\_\_\_\_  
Municipal Engineer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor's Signature

\_\_\_\_\_  
Date

\$38,988.24 ✓  
PAYMENT REQUESTED

**TO OWNER:**  
 City of Ocean City  
 861 Asbury Avenue  
 Ocean City, NJ 08226

**PROJECT:**  
 City Contract No. 15-24  
 Reconstruction of the Boardwalk From 8th Street to Plaza Place

**APPLICATION NO:** 10  
**PERIOD TO:** 7/21/2016  
**PROJECT NOS:**

Distribution to:

	OWNER
	ARCHITECT
	CONTRACTOR

**FROM CONTRACTOR:**  
 David E. Southard 609-624-8702  
 Walters Marine Construction Inc  
 414 Woodbine Ocean View Road  
 Oceanview, NJ 08230

**VIA ARCHITECT:**

**CONTRACT FOR:**

**CONTRACT DATE:**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$ 1,888,347.00
2. Net change by Change Orders	\$ 111,065.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,999,412.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$ 1,999,412.00
5. RETAINAGE:	
a. <u>2</u> % of Complete Work (Columns D + E on Continuation Sheet)	\$ 39,988.24
b. <u>0</u> % of Stored Material (Column F on Continuation Sheet)	\$ -
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	\$ 39,988.24
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 1,959,423.76
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,847,605.76
8. CURRENT PAYMENT DUE	\$ 111,818.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 39,988.24

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 1,225.94	\$ -
Total approved this month	\$ 114,100.00	\$ 4,260.94
TOTALS	\$ 115,325.94	\$ 4,260.94
NET CHANGES by Change Order	\$ 115,325.94	\$ 4,260.94

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

CONTRACTOR: Walters Marine Construction Inc  
 By: [Signature] Date: 8/5/16  
 David E. Southard, Secretary  
 State of: New Jersey  
 County of: Cape May

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: \_\_\_\_\_  
 My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \_\_\_\_\_

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

ARCHITECT: \_\_\_\_\_

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

CONTINUATION SHEET

DOCUMENT 0703

\$ 1.00

Item 6702, APPLICATION AND CERTIFICATE, FOR PAYMENT

Using Contractor's signed Certification, as indicated

in Item 6702, amounts are stated in the payment dollar

1) Subject to Contract; where variable rebates for the long items may apply

APPLICATION NO.

10

APPLICATION DATE:

7/21/2016

PERIOD TO:

7/21/2016

ARCHITECT'S PROJECT:

15 (75)

A	B	C	D			E				F	G		H	I	J	K	L	M	N
			SCHEDULED QTY	SCHEDULED UNIT PRICE	SCHEDULED VALUE	QTY PREVIOUS PERIOD	AMOUNT PREVIOUS PERIOD	QTY THIS PERIOD	AMOUNT THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN G OR I)	TOTAL COMPLETED AND STORED TO DATE (G+I+J)							
1	Cleaning Site	LS	1	\$ 372,300.00	\$ 372,300.00	1.00	\$ 372,300.00									\$ 372,300.00	100%	\$	
2	Concrete Piling Removal	Units	6	\$ 400.00	\$ 2,400.00	6.00	\$ 2,400.00									\$ 2,400.00	100%	\$	
3	Soil Erosion and Sediment Control	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00									\$ 2,000.00	100%	\$	
4	Maintenance and Protection of Traffic	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00									\$ 2,000.00	100%	\$	
5	35' Piling Class B	Units	568	\$ 540.00	\$ 306,720.00	568.00	\$ 306,720.00									\$ 306,720.00	100%	\$	
6	25' Piling Class B	Units	26	\$ 480.00	\$ 12,480.00	26.00	\$ 12,480.00									\$ 12,480.00	100%	\$	
7	Aluminum 1 1/2" Pipe Piling - 2 Rad. Remove/Install	LS	1	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00									\$ 10,000.00	100%	\$	
8	Boardwalk Decking	SF	45,000	\$ 10.50	\$ 472,500.00	45000	\$ 472,500.00									\$ 472,500.00	100%	\$	
9	ADA Ramp	LS	2	\$ 10,000.00	\$ 20,000.00	2	\$ 20,000.00									\$ 20,000.00	100%	\$	
10	Steps	Units	4	\$ 5,000.00	\$ 20,000.00	4	\$ 20,000.00									\$ 20,000.00	100%	\$	
11	8"x12" Pile Cap	LF	4,260	\$ 30.00	\$ 127,800.00	4260	\$ 127,800.00									\$ 127,800.00	100%	\$	
12	Boardwalk Lighting Removal and Reinstall	LS	1	\$ 50,000.00	\$ 50,000.00	1	\$ 50,000.00									\$ 50,000.00	100%	\$	
13	Boardwalk Electrical Box Removal and Reinstall	LS	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00									\$ 6,500.00	100%	\$	
14	Concrete Boardwalk Connection	LS	1	\$ 1.00	\$ 1.00	1	\$ 1.00									\$ 1.00	100%	\$	
15	25' Piling Class B	Units	42	\$ 480.00	\$ 20,160.00	42	\$ 20,160.00									\$ 20,160.00	100%	\$	
16	35' Piling Class B	Units	55	\$ 540.00	\$ 29,700.00	55	\$ 29,700.00									\$ 29,700.00	100%	\$	
17	Aluminum 1 1/2" Pipe Piling - 2 Rad. Remove/Install	LS	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00									\$ 6,500.00	100%	\$	
18	Boardwalk Decking	SF	6,000	\$ 13.00	\$ 78,000.00	6000	\$ 78,000.00									\$ 78,000.00	100%	\$	
19	8"x12" Pile Cap	LF	660	\$ 30.00	\$ 19,800.00	660	\$ 19,800.00									\$ 19,800.00	100%	\$	
20	Storm Sewer Manholes, 4' Diameter	Units	2	\$ 6,000.00	\$ 12,000.00	2	\$ 12,000.00									\$ 12,000.00	100%	\$	
21	30" High Density Polyethylene Curved Pipe	LF	140	\$ 60.00	\$ 8,400.00	140	\$ 8,400.00									\$ 8,400.00	100%	\$	
22	30" Diameter Pipe Support System	Units	6	\$ 3,000.00	\$ 18,000.00	6	\$ 18,000.00									\$ 18,000.00	100%	\$	
23	8"x10" Concrete Vertical Curb	LF	29	\$ 35.00	\$ 1,015.00	29	\$ 1,015.00									\$ 1,015.00	100%	\$	
24	Concrete Ramp	SY	28	\$ 125.00	\$ 3,500.00	28	\$ 3,500.00									\$ 3,500.00	100%	\$	
25	Concrete Driveway, 6" Thick	SY	6	\$ 90.00	\$ 540.00	6	\$ 540.00									\$ 540.00	100%	\$	
26	Contingency Allowance	LS	1	\$ 25,000.00	\$ 25,000.00	0.9247812	\$ 23,119.53			0.0752188	\$ 1,880.47					\$ 25,000.00	100%	\$	
27	25' Piling Class B	Units	36	\$ 480.00	\$ 17,280.00	36	\$ 17,280.00									\$ 17,280.00	100%	\$	
28	35' Piling Class B	Units	70	\$ 540.00	\$ 42,660.00	70	\$ 42,660.00									\$ 42,660.00	100%	\$	
29	Aluminum 1 1/2" Pipe Piling - 2 Rad. Remove/Install	LS	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00									\$ 6,500.00	100%	\$	
30	Boardwalk Decking	SF	6,189	\$ 14.00	\$ 86,646.00	6189	\$ 86,646.00									\$ 86,646.00	100%	\$	
31	8"x12" Pile Cap	LF	900	\$ 30.00	\$ 27,000.00	900	\$ 27,000.00									\$ 27,000.00	100%	\$	
32	Storm Sewer Manholes, 4' Diameter	Units	3	\$ 6,000.00	\$ 18,000.00	3	\$ 18,000.00									\$ 18,000.00	100%	\$	
33	30" High Density Polyethylene Curved Pipe	LF	180	\$ 60.00	\$ 10,800.00	180	\$ 10,800.00									\$ 10,800.00	100%	\$	
34	30" Diameter Pipe Support System	Units	7	\$ 3,000.00	\$ 21,000.00	7	\$ 21,000.00									\$ 21,000.00	100%	\$	
35	8"x10" Concrete Vertical Curb	LF	37	\$ 35.00	\$ 1,295.00	37	\$ 1,295.00									\$ 1,295.00	100%	\$	
36	Concrete Ramp	SY	22	\$ 125.00	\$ 2,750.00	22	\$ 2,750.00									\$ 2,750.00	100%	\$	
37	Concrete Sidewalk, 4" Thick	SY	24	\$ 65.00	\$ 1,560.00	24	\$ 1,560.00									\$ 1,560.00	100%	\$	
38	Concrete Driveway, 6" Thick	SY	6	\$ 90.00	\$ 540.00	6	\$ 540.00									\$ 540.00	100%	\$	
39	Contingency Allowance	LS	1	\$ 25,000.00	\$ 25,000.00	0.9247812	\$ 22,619.53			0.0752188	\$ 2,380.47					\$ 25,000.00	100%	\$	
	COR01 - OCIP Insurance	LS	1.00	\$ 1,225.94	\$ 1,225.94	1.00	\$ 1,225.94									\$ 1,225.94	100%	\$	
	COR09 - 2nd Street Manhole Breakdown	LS	1.00	\$ 114,100.00	\$ 114,100.00		\$	1.00	\$ 114,100.00							\$ 114,100.00	100%	\$	
39A	Contingency Allowance - Credit	LS	1.00	\$ (1,880.47)	\$ (1,880.47)		\$	1.00	\$ (1,880.47)							\$ (1,880.47)	100%	\$	
39B	Contingency Allowance - Credit	LS	1.00	\$ (2,380.47)	\$ (2,380.47)		\$	1.00	\$ (2,380.47)							\$ (2,380.47)	100%	\$	
	Final Total				\$ 1,999,412.00		\$ 1,885,312.00				\$ 114,100.00				\$ 1,999,412.00	100%	\$		

TO OWNER:  
 City of Ocean City  
 861 Asbury Avenue  
 Ocean City, NJ 08226

PROJECT:  
 City Contract No. 15-24  
 Reconstruction of the Boardwalk From 8th Street to Plaza Place

APPLICATION NO: 11 Retainage  
 PERIOD TO: 7/21/2016  
 PROJECT NOS:

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

FROM CONTRACTOR:  
 David E. Southard 609-624-8702  
 Walters Marine Construction Inc  
 414 Woodbine Ocean View Road  
 Oceanview, NJ 08230

VIA ARCHITECT:

CONTRACT FOR:

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	<u>1,888,347.00</u>
2. Net change by Change Orders	\$	<u>111,065.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>1,999,412.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	<u>1,999,412.00</u>
5. RETAINAGE:		
a. 0 % of Complete Work (Columns D + E on Continuation Sheet)	\$	<u>-</u>
b. 0 % of Stored Material (Column F on Continuation Sheet)	\$	<u>-</u>
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	\$	<u>-</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>1,999,412.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>1,959,423.76</u>
8. CURRENT PAYMENT DUE	\$	<u>39,988.24</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>-</u>

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

CONTRACTOR: Walters Marine Construction Inc  
 By: [Signature] Date: 8/5/16  
 David E. Southard, Secretary  
 State of: New Jersey  
 County of: Cape May

Subscribed and sworn to before  
 me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: \_\_\_\_\_  
 My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \_\_\_\_\_

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

ARCHITECT: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 1,225.94	\$ -
Total approved this month	\$ 114,100.00	\$ 4,260.94
TOTALS	\$ 115,325.94	\$ 4,260.94
NET CHANGES by Change Order	\$ 115,325.94	\$ 4,260.94

CONTINUATION SHEET

DOCUMENT G/03

3 101

FORM G702. APPLICATION AND CERTIFICATE FOR PAYMENT

Using Contractor's signed Certification, is attached

below, amounts are stated to the nearest dollar

Column G on Contracts where variable retainage for the line items may apply.

APPLICATION NO:

11 Retainage

APPLICATION DATE:

7/21/2016

PERIOD TO:

7/21/2016

ARCHIEC IS PROJECT:

15 175

A	B	C	D	E	F	G		H		I	J	K	L	M	N
						CONTRACT QUANTITIES	WORK COMPLETED								
EM	DESCRIPTION OF WORK	SCHEDULED QTY	SCHEDULED UNIT PRICE	SCHEDULED VALUE	QTY PREVIOUS PERIOD	AMOUNT PREVIOUS PERIOD	QTY THIS PERIOD	AMOUNT THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN G OR I)	TOTAL COMPLETED AND STORED TO DATE (G+I+J)	% (K/E)	BALANCE TO FINISH (E-K)	RETAINAGE (IF VARIABLE RATE)		
1	Cleaning Site	LS	1	\$ 372,300.00	\$ 372,300.00	1.00	\$ 372,300.00				\$ 372,300.00	100%	\$		
2	Concrete Piling Removal	Units	6	\$ 400.00	\$ 2,400.00	6.00	\$ 2,400.00				\$ 2,400.00	100%	\$		
3	Soil Erosion and Sediment Control	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00				\$ 2,000.00	100%	\$		
4	Maintenance and Protection of Traffic	LS	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00				\$ 2,000.00	100%	\$		
5	35' Piling, Class B	Units	568	\$ 540.00	\$ 306,720.00	568.00	\$ 306,720.00				\$ 306,720.00	100%	\$		
6	25' Piling, Class B	Units	26	\$ 480.00	\$ 12,480.00	26.00	\$ 12,480.00				\$ 12,480.00	100%	\$		
7	Aluminum 1 1/2" Pipe Railing - 2 Rail- Remove/Install	LS	1	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00				\$ 10,000.00	100%	\$		
8	Boardwalk Decking	SF	45,000	\$ 10.50	\$ 472,500.00	45000	\$ 472,500.00				\$ 472,500.00	100%	\$		
9	ADA Ramp	LS	2	\$ 10,000.00	\$ 20,000.00	2	\$ 20,000.00				\$ 20,000.00	100%	\$		
10	Sumps	Units	4	\$ 5,000.00	\$ 20,000.00	4	\$ 20,000.00				\$ 20,000.00	100%	\$		
11	8"x12" Pile Cap	LF	4,260	\$ 30.00	\$ 127,800.00	4260	\$ 127,800.00				\$ 127,800.00	100%	\$		
12	Boardwalk Lighting, Removal and Reinstall	LS	1	\$ 50,000.00	\$ 50,000.00	1	\$ 50,000.00				\$ 50,000.00	100%	\$		
13	Boardwalk Electrical Box Removal and Reinstall	LS	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00				\$ 6,500.00	100%	\$		
14	Concrete Boardwalk Connection	LS	1	\$ 1.00	\$ 1.00	1	\$ 1.00				\$ 1.00	100%	\$		
15	25' Piling, Class B	Units	42	\$ 480.00	\$ 20,160.00	42	\$ 20,160.00				\$ 20,160.00	100%	\$		
16	35' Piling, Class B	Units	55	\$ 540.00	\$ 29,700.00	55	\$ 29,700.00				\$ 29,700.00	100%	\$		
17	Aluminum 1 1/2" Pipe Railing - 2 Rail- Remove/Install	LS	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00				\$ 6,500.00	100%	\$		
18	Boardwalk Decking	SF	6,000	\$ 13.00	\$ 78,000.00	6000	\$ 78,000.00				\$ 78,000.00	100%	\$		
19	8"x12" Pile Cap	LF	660	\$ 30.00	\$ 19,800.00	660	\$ 19,800.00				\$ 19,800.00	100%	\$		
20	Storm Sewer Manholes, 4' Diameter	Units	2	\$ 6,000.00	\$ 12,000.00	2	\$ 12,000.00				\$ 12,000.00	100%	\$		
21	30" High Density Polyethylene Culvert Pipe	LF	140	\$ 60.00	\$ 8,400.00	140	\$ 8,400.00				\$ 8,400.00	100%	\$		
22	30" Diameter Pipe Support System	Units	6	\$ 3,000.00	\$ 18,000.00	6	\$ 18,000.00				\$ 18,000.00	100%	\$		
23	8"x18" Concrete Vertical Curb	LF	29	\$ 35.00	\$ 1,015.00	29	\$ 1,015.00				\$ 1,015.00	100%	\$		
24	Concrete Ramp	SY	20	\$ 125.00	\$ 3,500.00	20	\$ 3,500.00				\$ 3,500.00	100%	\$		
25	Concrete Driveway, 6" Thick	SY	5	\$ 90.00	\$ 540.00	5	\$ 540.00				\$ 540.00	100%	\$		
26	Contingency Allowance	LS	1	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00				\$ 25,000.00	100%	\$		
27	25' Piling, Class B	Units	36	\$ 480.00	\$ 17,280.00	36	\$ 17,280.00				\$ 17,280.00	100%	\$		
28	35' Piling, Class B	Units	79	\$ 540.00	\$ 42,660.00	79	\$ 42,660.00				\$ 42,660.00	100%	\$		
29	Aluminum 1 1/2" Pipe Railing - 2 Rail- Remove/Install	LS	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00				\$ 6,500.00	100%	\$		
30	Boardwalk Decking	SF	6,180	\$ 14.00	\$ 86,546.00	6180	\$ 86,546.00				\$ 86,546.00	100%	\$		
31	8"x12" Pile Cap	LF	900	\$ 30.00	\$ 27,000.00	900	\$ 27,000.00				\$ 27,000.00	100%	\$		
32	Storm Sewer Manholes, 4' Diameter	Units	3	\$ 6,000.00	\$ 18,000.00	3	\$ 18,000.00				\$ 18,000.00	100%	\$		
33	30" High Density Polyethylene Culvert Pipe	LF	180	\$ 60.00	\$ 10,800.00	180	\$ 10,800.00				\$ 10,800.00	100%	\$		
34	30" Diameter Pipe Support System	Units	7	\$ 3,000.00	\$ 21,000.00	7	\$ 21,000.00				\$ 21,000.00	100%	\$		
35	8"x18" Concrete Vertical Curb	LF	37	\$ 35.00	\$ 1,295.00	37	\$ 1,295.00				\$ 1,295.00	100%	\$		
36	Concrete Ramp	SY	22	\$ 125.00	\$ 2,750.00	22	\$ 2,750.00				\$ 2,750.00	100%	\$		
37	Concrete Sidewalk, 4" Thick	SY	24	\$ 65.00	\$ 1,560.00	24	\$ 1,560.00				\$ 1,560.00	100%	\$		
38	Concrete Driveway, 6" Thick	SY	6	\$ 90.00	\$ 540.00	6	\$ 540.00				\$ 540.00	100%	\$		
39	Contingency Allowance	LS	1	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00				\$ 25,000.00	100%	\$		
	COR01 - OCP Insurance	LS	1.00	\$ 1,225.94	\$ 1,225.94	1.00	\$ 1,225.94				\$ 1,225.94	100%	\$		
	COR09 - 2nd Street Manua Breakdown	LS	1.00	\$ 114,100.00	\$ 114,100.00	1.00	\$ 114,100.00				\$ 114,100.00	100%	\$		
39A	Contingency Allowance - Credit	LS	1.00	\$ (1,880.47)	\$ (1,880.47)	1.00	\$ (1,880.47)				\$ (1,880.47)	100%	\$		
39A	Contingency Allowance - Credit	LS	1.00	\$ (2,380.47)	\$ (2,380.47)	1.00	\$ (2,380.47)				\$ (2,380.47)	100%	\$		
	<b>Final Total</b>				<b>\$ 1,999,412.00</b>		<b>\$ 1,999,412.00</b>				<b>\$ 1,999,412.00</b>	<b>100%</b>	<b>\$</b>		

**CITY OF OCEAN CITY**  
**CAPE MAY COUNTY, NEW JERSEY**  
**RESOLUTION**

**#5**

**AUTHORIZING THE CHANGE ORDERS #1 & 2, FINAL ACCEPTANCE AND FINAL PAYMENT OF CITY CONTRACT #16-16, 2016 ROAD IMPROVEMENT PROGRAM – PHASE I**

**WHEREAS**, Specifications were authorized for advertisement by Resolution #16-52-030 on Thursday, January 28, 2016 for City Contract #16-16, 2016 Road Improvement Program – Phase I; and

**WHEREAS**, the Notice to Bidders was advertised in the Ocean City Sentinel on Wednesday, February 3, 2016, the Notice to Bidders was posted on the City of Ocean City’s website @ [www.ocnj.us](http://www.ocnj.us) and the Invitation to Bid was distributed to seven (7) prospective bidder(s); and

**WHEREAS**, bid proposals were opened for City Contract #16-16, 2016 Road Improvement Program – Phase I on Thursday, February 18, 2016 and three (3) bid proposals were received per attached Summary of Bid Proposals; and

**WHEREAS**, George J. Savastano, P.E., Acting City Engineer; Arthur J. Chew, PE, Assistant City Engineer; Matthew von der Hayden, Manager of Capital Planning; Dorothy F. McCrosson, Esq., City Solicitor; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, RPPS, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing Manager have reviewed the bid proposals and recommend that City Contract #16-16, 2016 Road Improvement Program – Phase I be awarded to Lexa Concrete, the lowest responsible bidder; and

**WHEREAS**, the City Council of Ocean City, New Jersey awarded City Contract #16-16, 2016 Road Improvement Program – Phase I on February 25, 2016 by Resolution #16-52-067 to **Lexa Concrete, 11 Commerce Way Dr., Hammonton, NJ 08037** in the amount of \$1,577,540.00; and

**WHEREAS**, Arthur J. Chew, PE, Assistant City Engineer; Roger Rinck, Managerial Specialist; Marcia R. Chew, Senior Accountant; Mathew von der Hayden, Manger of Capital Planning; Darleen H. Korup, Purchasing Assistant; Allison L. Hansen, Assistant Purchasing Agent and Joseph S. Clark, QPA, City Purchasing have reviewed and certified all the work has been completed in accordance with the job specifications and that the Maintenance Bond, Release of Liens, Application for Final Payment and Certified Payrolls have been submitted and are in proper order and certified Change Orders #1 & 2 to City Contract #16-16, 2016 Road Improvement Program – Phase I is correct as follows:

**Change Orders # 1 & 2**

**Increases**

<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Unit Price</u></b>	<b><u>Total Price</u></b>
<b>Supplemental</b>				
S1	24" High Density Polyethylene Culvert Pipe	276 LF	\$ 160.00	\$ 44,160.00
<b>Extra</b>				
6	Pulverized Soil Aggregate Base Course, Road Mixed, 8" Thick	750 SY	\$ 5.00	\$ 3,750.00
21	Inlets, Type "A"	3 Units	\$ 3,000.00	\$ 9,000.00
23	Storm Sewer Manholes, 4' Diameter	1 Unit	\$ 5,000.00	\$ 5,000.00
24	12" High Density Polyethylene Culvert Pipe	136 LF	\$ 100.00	\$ 13,600.00
30	Reset Existing Casting	3 Units	\$ 300.00	\$ 900.00
38	Excavation, Unclassified	63 CY	\$ 75.00	\$ 4,725.00
42	HMA Profile Milling	6,094 SY	\$ 3.00	\$ 18,282.00
44	Hot Mix Asphalt Leveling Course, Mix 9.5M64	1,034.12 Tons	\$ 90.00	\$ 93,070.80
45	Hot Mix Asphalt Surface Course, Mix 9.5M64, 1 1/2" Thick	1,635 SY	\$ 7.25	\$ 11,853.75
46	Open Graded Friction Course, 4" Thick	131 SY	\$ 30.00	\$ 3,930.00
48	Concrete Sidewalk 4" Thick	469 SY	\$ 65.00	\$ 30,485.00
49	Concrete Driveway, 6" Thick	300 SY	\$ 65.00	\$ 19,500.00
50	Reset Brick Pavers	42 SY	\$ 100.00	\$ 4,200.00
51	8" X 18" Concrete Vertical Curb	1,822 LF	\$ 26.00	\$ 47,372.00
52	Detectable Warning Surface Pavers	2 Units	\$ 300.00	\$ 600.00
54	Traffic Markings, Lines, Long-Life Thermoplastic	13,312 LF	\$ 0.60	\$ 7,987.20
56	Traffic Markings, Symbols, Long-Life Thermoplastic	63.6 SF	\$ 20.00	\$ 1,272.00
60	Inlets, Type "A"	3 Units	\$ 3,000.00	\$ 9,000.00
63	12" High Density Polyethylene Culvert Pipe	296 LF	\$ 100.00	\$ 29,600.00
64	15" High Density Polyethylene Culvert Pipe	28 LF	\$ 100.00	\$ 2,800.00
71	Connect To Existing Storm Sewer	2 Unit	\$ 2,000.00	\$ 4,000.00

**Total Amount of Increases for Change Orders #1 & 2..... \$ 365,087.75**

**CITY OF OCEAN CITY**  
**CAPE MAY COUNTY, NEW JERSEY**  
**RESOLUTION**

**Change Orders # 1 & 2 (Continued)**

**Decreases**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>Reductions</b>				
1	Construction Signs	96 S.F.	\$ 10.00	(\$ 960.00)
3	Drum	10 Unit	\$ 1.00	(\$ 10.00)
20	Turf Repair Strip	240 LF	\$ 2.60	(\$ 624.00)
25	15" High Density Polyethylene Culvert Pipe	36 LF	\$ 100.00	(\$ 3,600.00)
26	18" High Density Polyethylene Culvert Pipe	240 LF	\$ 120.00	(\$ 28,800.00)
27	8" Ductile Iron Culvert Pipe, Class 52	100 LF	\$ 110.00	(\$ 11,000.00)
28	12" Ductile Iron Culvert Pipe, Class 52	100 LF	\$ 130.00	(\$ 13,000.00)
29	Grout Existing Dredge Pipe	30 LF	\$ 135.00	(\$ 4,050.00)
32	Utility Crossing	20 Unit	\$ 1.00	(\$ 20.00)
39	I-5 Soil Aggregate	19.75 C.Y.	\$ 10.00	(\$ 197.50)
40	Dense Graded Aggregate Base Course, 6" Thick	321 S.Y.	\$ 3.00	(\$ 963.00)
41	Pulverized Soil Aggregate Base Course, Road Mixed, 8" Thick	452 SY	\$ 5.00	(\$ 2,260.00)
43	Hot Mix Asphalt Base Course, Mix 19M64, 3" Thick	5,019.7 SY	\$ 10.00	(\$ 50,197.00)
47	Concrete Gutter, 8" Thick	237 SY	\$ 150.00	(\$ 35,550.00)
53	Traffic Stripes, Long-Life, Epoxy Resin	4,475 LF	\$ 0.40	(\$ 1,790.00)
55	Traffic Markings, Ls & Ts, Long-Life, Thermoplastic	1,049 LF	\$ 1.00	(\$ 1,049.00)
58	Signs	10 SF	\$ 30.00	(\$ 300.00)
59	Turf Repair Strip	150 LF	\$ 2.60	(\$ 390.00)
65	18" High Density Polyethylene Culvert Pipe	56 LF	\$ 120.00	(\$ 6,720.00)
66	8" Ductile Iron Culvert Pipe, Class 52	100 LF	\$ 100.00	(\$ 10,000.00)
67	12" Ductile Iron Culvert Pipe, Class 52	100 LF	\$ 130.00	(\$ 13,000.00)
70	Utility Crossing	30 Unit	\$ 1.00	(\$ 30.00)

**Total Amount of Decreases for Change Orders #1 & 2..... (\$ 184,510.50) -**

**Total Amount of Change Orders #1 & 2 to City Contract #16-16, 2016 Road Improvement Program – Phase I Including Increases & Decreases..... \$ 180,577.25 -**

**Total Amount of City Contract #16-16, 2016 Road Improvement Program – Phase I Including Change Orders #1 & 2..... \$ 1,758,117.25 -**

**WHEREAS**, the new adjusted contract cost including Change Orders #1 & 2 is \$1,758,117.25 an increase to the original contract amount of \$180,577.25 which is a 11.45 (%) percent increase to City Contract #16-16, 2016 Road Improvement Program – Phase I; and

**CITY OF OCEAN CITY**  
**CAPE MAY COUNTY, NEW JERSEY**  
**RESOLUTION**

**WHEREAS**, the new adjusted contract cost including Change Orders #1 & 2 is \$1,758,117.25 an increase to the original contract amount of \$180,577.25 which is a 11.45% percent increase to City Contract #16-16, 2016 Road Improvement Program – Phase I; and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, NJ that it authorizes Change Orders #1 & 2, Final Acceptance and Final Payment of City Contract #16-16, 2016 Road Improvement Program – Phase I (PO #16-00494); and

**BE IT FURTHER RESOLVED** that The Director of Financial Management is authorized to process Change Orders #1 & 2 and final payment to City Contract #16-16, 2016 Road Improvement Program – Phase I (PO #16-00494) issued to Lexa Concrete, 11 Commerce Way Dr., Hammonton, NJ 08037 in the amount of \$846,199.66 to be charged to Capital Account #'s: C-04-55-296-010 – \$655,622.41 (PO #16-00494 Balance); C-04-55-296-010 - \$91,875.00 & C-04-55-297-010 - \$88,702.25 (\$180,577.25 Change Orders #1 & 2).

**CERTIFICATION OF FUNDS**

Frank Donato III, CMAA  
 Director of Financial Management

Peter V. Madden  
 Council President

Files: RESCO#1&2FAPP CC#16-16 2016 Rd Imp Program Ph I.DOC

Offered by ..... Seconded by .....

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
 Melissa G. Bovera, City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ENGINEERING DIVISION

## MEMORANDUM

**To:** Joseph Clark, Purchasing Manager  
**From:** Roger Rinck, Manager Engineering  
**CC:** James Mallon, Business Administrator; George Savastano, PE, City Engineer  
**Date:** August 23, 2016  
**RE:** **FINAL ACCEPTANCE, FINAL CHANGE ORDER, AND CLOSEOUT  
2016 ROAD IMPROVEMENT PROJECT  
Project #: 16-16**

The above referenced contract is complete. The Contractor's Release of Liens, Payment of Debts and Claims and Consent of Surety to Final Payment, have been received. Final acceptance of the contract is requested for the August 25, 2016 Council Meeting.

The sum of \$836,199.65 representing a final payment is due. The original contract was for \$1,577,540.00. This represents a net increase of \$180,577.25 to the overall contract for a total of \$1,758,117.25. Five (5) interim payments were made.

The Final Change Order illustrates all the increases and decreases in contract quantities, all the supplemental work items, and all the decreases in contract quantities.

Original Contract	\$ 1,577,540.00
Net Increase in Work Totaling (Change Orders 1 & 2)	\$ 180,577.25
Total Adjusted Contract	\$ 1,758,117.25
Less Previous Payments	(\$ 921,917.60)
Total due including retainage	\$ 836,199.65

If you have any questions, please feel free to contact me.

N:\Planning and Engineering\Engineering\FORMS - Blanks\CLOSE-OUT documents\CLOSE OUT MEMO.DOC

ENGINEERING DIVISION 115 12<sup>th</sup> Street, OCEAN CITY, NJ 08226  
609-399-6111 FAX: 609-525-0831

*Printed on Recycled Paper*

CITY OF OCEAN CITY  
ENGINEERING DIVISION  
PAYMENT CERTIFICATE

Certificate No. 6

PO No.: 16-00494  
Project: 2018 ROAD IMPROVEMENT PROJECT

Contractor: LEXA CONCRETE INC  
11 COMMERCE WAY DRIVE  
HAMMONTON NJ 08037

File No.: 3-16-016

ITEM NO.	ITEM DESCRIPTION	CONTRACT QTY	UNITS	UNIT PRICE	CONTRACT AMOUNT	QTY COMPL CERT #6	AMOUNT PAYABLE CERT # 6	TOTAL QTY COMPL	% COMPL	OVERAGE (paid at closeout)	TOTAL AMOUNT PAYABLE
1	CONSTRUCTION SIGNS	256	S.F.	\$10.00	\$2,560.00	64	\$640.00	160	62.50%	\$0.00	\$1,600.00
2	BREAKAWAY BARRICADE	10	UNIT	\$1.00	\$10.00	10	\$10.00	10	100.00%	\$0.00	\$10.00
3	DRUM	10	UNIT	\$1.00	\$10.00		\$0.00	0	0.00%	\$0.00	\$0.00
4	SOIL EROSION AND SEDIMENT CONTROL	1	UMP SUP	\$1,000.00	\$1,000.00		\$0.00	1	100.00%	\$0.00	\$1,000.00
5	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	950	S.Y.	\$3.00	\$2,850.00		\$0.00	950	100.00%	\$0.00	\$2,850.00
6	PULVERIZED SOIL AGGREGATE BASE COURSE, ROAD MIXED, 8" THICK	1,800	S.Y.	\$5.00	\$9,000.00	1800	\$9,000.00	1800	100.00%	\$0.00	\$9,000.00
7	HMA PROFILE MILLING	8,500	S.Y.	\$3.00	\$25,500.00	8500	\$25,500.00	8500	100.00%	\$0.00	\$25,500.00
8	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	1,800	S.Y.	\$10.00	\$18,000.00	1800	\$18,000.00	1800	100.00%	\$0.00	\$18,000.00
9	HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	150	TON	\$90.00	\$13,500.00	135.1	\$12,159.00	150	100.00%	\$0.00	\$13,500.00
10	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	10,000	S.Y.	\$7.50	\$75,000.00	10000	\$75,000.00	10000	100.00%	\$0.00	\$75,000.00
11	CONCRETE GUTTER, 8" THICK	325	S.Y.	\$150.00	\$48,750.00		\$0.00	325	100.00%	\$0.00	\$48,750.00
12	CONCRETE SIDEWALK, 4" THICK	900	S.Y.	\$65.00	\$58,500.00		\$0.00	900	100.00%	\$0.00	\$58,500.00
13	CONCRETE DRIVEWAY, 6" THICK	200	S.Y.	\$65.00	\$13,000.00		\$0.00	200	100.00%	\$0.00	\$13,000.00
14	8"x18" CONCRETE VERTICAL CURB	1,500	L.F.	\$26.00	\$39,000.00		\$0.00	1500	100.00%	\$0.00	\$39,000.00
15	DETECTABLE WARNING SURFACE (PAVERS)	21	UNIT	\$300.00	\$6,300.00	17	\$5,100.00	21	100.00%	\$0.00	\$6,300.00
16	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN	6,500	L.F.	\$0.40	\$2,600.00	6500	\$2,600.00	6500	100.00%	\$0.00	\$2,600.00
17	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC	1,500	L.F.	\$0.60	\$900.00	1500	\$900.00	1500	100.00%	\$0.00	\$900.00
18	TRAFFIC MARKINGS, LS & TS, LONG-LIFE, THERMOPLASTIC	700	L.F.	\$0.90	\$630.00	700	\$630.00	700	100.00%	\$0.00	\$630.00
19	TWO-WAY PLOWABLE BI-DIRECTIONAL BLUE PAVEMENT REFLECTORS AND CASTINGS	3	UNIT	\$80.00	\$240.00	3	\$240.00	3	100.00%	\$0.00	\$240.00
20	TURF REPAIR STRIP	1,100	L.F.	\$2.60	\$2,860.00	860	\$2,236.00	860	78.18%	\$0.00	\$2,236.00
21	INLETS, TYPE "A"	13	UNIT	\$3,000.00	\$39,000.00	3	\$9,000.00	13	100.00%	\$0.00	\$39,000.00
22	INLETS, TYPE "E"	3	UNIT	\$4,500.00	\$13,500.00		\$0.00	3	100.00%	\$0.00	\$13,500.00
23	STORM SEWER MANHOLES, 4' DIAMETER	3	UNIT	\$5,000.00	\$15,000.00	1	\$5,000.00	3	100.00%	\$0.00	\$15,000.00
24	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	296	L.F.	\$100.00	\$29,600.00	136	\$13,600.00	296	100.00%	\$0.00	\$29,600.00
25	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	180	L.F.	\$100.00	\$18,000.00	-28	(\$2,800.00)	144	80.00%	\$0.00	\$14,400.00
26	18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	530	L.F.	\$120.00	\$63,600.00		\$0.00	290	54.72%	\$0.00	\$34,800.00

CITY OF OCEAN CITY

ENGINEERING DIVISION  
PAYMENT CERTIFICATE

Certificate No. 6

PO No.: 16-00494

Contractor: LEXA CONCRETE INC

Project: 2016 ROAD IMPROVEMENT PROJECT

11 COMMERCE WAY DRIVE  
HAMMONTON NJ 08037

File No.: 3-16-016

27	8" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$110.00	\$11,000.00		\$0.00	0	0.00%	\$0.00	\$0.00
28	12" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$130.00	\$13,000.00		\$0.00	0	0.00%	\$0.00	\$0.00
29	GROUT EXISTING DREDGE PIPE	90	L.F.	\$135.00	\$12,150.00		\$0.00	60	66.67%	\$0.00	\$8,100.00
30	RESET EXISTING CASTING	4	UNIT	\$300.00	\$1,200.00	4	\$1,200.00	4	100.00%	\$0.00	\$1,200.00
31	RESET VALVE BOX	15	UNIT	\$50.00	\$750.00	15	\$750.00	15	100.00%	\$0.00	\$750.00
32	UTILITY CROSSING	20	UNIT	\$1.00	\$20.00		\$0.00	0	0.00%	\$0.00	\$0.00
33	CONNECT TO EXISTING STORM SEWER	2	UNIT	\$2,000.00	\$4,000.00		\$0.00	2	100.00%	\$0.00	\$4,000.00
34	ASPHALT PRICE ADJUSTMENT	1	UMP SUR	\$0.00	\$0.00		\$0.00	0	0.00%	\$0.00	\$0.00
35	FUEL PRICE ADJUSTMENT	1	UMP SUR	\$0.00	\$0.00		\$0.00	0	0.00%	\$0.00	\$0.00
36	MAINTENANCE AND PROTECTION OF TRAFFIC	1	UMP SUR	\$1,000.00	\$1,000.00	0.4	\$400.00	1	100.00%	\$0.00	\$1,000.00
37	SOIL EROSION AND SEDIMENT CONTROL	1	UMP SUR	\$1,000.00	\$1,000.00	0.5	\$500.00	1	100.00%	\$0.00	\$1,000.00
38	EXCAVATION, UNCLASSIFIED	213	C.Y.	\$75.00	\$15,975.00	213	\$15,975.00	213	100.00%	\$0.00	\$15,975.00
39	1-5 SOIL AGGREGATE	100	C.Y.	\$10.00	\$1,000.00	80.25	\$802.50	80.25	80.25%	\$0.00	\$802.50
40	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	1,500	S.Y.	\$3.00	\$4,500.00	-215	(\$645.00)	1179	78.60%	\$0.00	\$3,537.00
41	PULVERIZED SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THICK	2,000	S.Y.	\$5.00	\$10,000.00	1548	\$7,740.00	1548	77.40%	\$0.00	\$7,740.00
42	HMA PROFILE MILLING	22,594	S.Y.	\$3.00	\$67,782.00	18123	\$54,369.00	22594	100.00%	\$0.00	\$67,782.00
43	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	6,700	S.Y.	\$10.00	\$67,000.00	1680.3	\$16,803.00	1680.3	25.08%	\$0.00	\$16,803.00
44	HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	1,434	TON	\$90.00	\$129,070.80	1434.12	\$129,070.80	1434.12	100.00%	\$0.00	\$129,070.80
45	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	28,135	S.Y.	\$7.25	\$203,978.75	23664	\$171,564.00	28135	100.00%	\$0.00	\$203,978.75
46	OPEN GRADED FRICTION COURSE, 4" THICK	581	S.Y.	\$30.00	\$17,430.00	581	\$17,430.00	581	100.00%	\$0.00	\$17,430.00
47	CONCRETE GUTTER, 8" THICK	1,650	S.Y.	\$150.00	\$247,500.00	-152.31	(\$22,846.50)	1413	85.64%	\$0.00	\$211,950.00
48	CONCRETE SIDEWALK, 4" THICK	1,369	S.Y.	\$65.00	\$88,985.00	469	\$30,485.00	1369	100.00%	\$0.00	\$88,985.00
49	CONCRETE DRIVEWAY, 6" THICK	1,000	S.Y.	\$65.00	\$65,000.00	300	\$18,500.00	1000	100.00%	\$0.00	\$65,000.00
50	RESET BRICK PAVERS	72	S.Y.	\$100.00	\$7,200.00	56	\$5,600.00	72	100.00%	\$0.00	\$7,200.00
51	8"x18" CONCRETE VERTICAL CURB	4,722	L.F.	\$26.00	\$122,772.00	2332	\$60,632.00	4722	100.00%	\$0.00	\$122,772.00
52	DETECTABLE WARNING SURFACE (PAVERS)	31	UNIT	\$300.00	\$9,300.00	2	\$600.00	31	100.00%	\$0.00	\$9,300.00
53	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN	13,275	L.F.	\$0.40	\$5,310.00	8800	\$3,520.00	8800	66.29%	\$0.00	\$3,520.00
54	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC	15,812	L.F.	\$0.60	\$9,487.20	15812	\$9,487.20	15812	100.00%	\$0.00	\$9,487.20
55	TRAFFIC MARKINGS, LS & TS, LONG-LIFE, THERMOPLASTIC	2,750	L.F.	\$1.00	\$2,750.00	1701	\$1,701.00	1701	61.85%	\$0.00	\$1,701.00

CITY OF OCEAN CITY  
ENGINEERING DIVISION  
PAYMENT CERTIFICATE

Certificate No. 6

PO No.: 16-00494 Contractor: LEXA CONCRETE INC  
Project: 2016 ROAD IMPROVEMENT PROJECT 11 COMMERCE WAY DRIVE  
HAMMONTON NJ 08037

File No.: 3-16-016

No.	Description	Quantity	Unit	Unit Price	Contract Price	Quantity	Unit Price	Quantity	Unit Price	Percentage	Amount	Amount
56	TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE, THERMOPLASTIC	314	S.F.	\$20.00	\$6,272.00	313.6	\$6,272.00	313.6	100.00%		\$0.00	\$6,272.00
57	TWO-WAY PLOWABLE BI-DIRECTIONAL BLUE PAVEMENT REFLECTORS AND CASTINGS	13	UNIT	\$80.00	\$1,040.00	13	\$1,040.00	13	100.00%		\$0.00	\$1,040.00
58	SIGNS	10	S.F.	\$30.00	\$300.00		\$0.00	0	0.00%		\$0.00	\$0.00
59	TURF REPAIR STRIP	3,000	L.F.	\$2.60	\$7,800.00	2850	\$7,410.00	2850	95.00%		\$0.00	\$7,410.00
60	INLETS, TYPE 'A'	19	UNIT	\$3,000.00	\$57,000.00	3	\$9,000.00	19	100.00%		\$0.00	\$57,000.00
61	INLETS, TYPE 'E'	1	UNIT	\$4,500.00	\$4,500.00		\$0.00	1	100.00%		\$0.00	\$4,500.00
62	BICYCLE SAFE GRATE	2	UNIT	\$300.00	\$600.00	2	\$600.00	2	100.00%		\$0.00	\$600.00
63	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	1,136	L.F.	\$100.00	\$113,600.00	296	\$29,600.00	1136	100.00%		\$0.00	\$113,600.00
64	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	178	L.F.	\$100.00	\$17,800.00	28	\$2,800.00	178	100.00%		\$0.00	\$17,800.00
65	18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	210	L.F.	\$120.00	\$25,200.00	-30	(\$3,600.00)	154	73.33%		\$0.00	\$18,480.00
66	8" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$100.00	\$10,000.00		\$0.00	0	0.00%		\$0.00	\$0.00
67	12" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$130.00	\$13,000.00		\$0.00	0	0.00%		\$0.00	\$0.00
68	RESET EXISTING CASTING	15	UNIT	\$300.00	\$4,500.00	13	\$3,900.00	15	100.00%		\$0.00	\$4,500.00
69	RESET VALVE BOX	15	UNIT	\$50.00	\$750.00	15	\$750.00	15	100.00%		\$0.00	\$750.00
70	UTILITY CROSSING CONNECT TO EXISTING STORM SEWER	35	UNIT	\$1.00	\$35.00	0	\$0.00	5	14.29%		\$0.00	\$5.00
71	UTILITY CROSSING	9	UNIT	\$2,000.00	\$18,000.00	7	\$14,000.00	9	100.00%		\$0.00	\$18,000.00
72	ASPHALT PRICE ADJUSTMENT	0	JUMP SUR	\$0.00	\$0.00		\$0.00	0	#DIV/0!		\$0.00	\$0.00
73	FUEL PRICE ADJUSTMENT	0	JUMP SUR	\$0.00	\$0.00		\$0.00	0	#DIV/0!		\$0.00	\$0.00
74	24" HDPE PIPE	276	L.F.	\$160.00	\$44,160.00	276	\$44,160.00	276	100.00%		\$0.00	\$44,160.00
<b>Summary</b>						<b>Subtotals:</b>	<b>\$817,385.00</b>				<b>\$0.00</b>	<b>\$1,758,117.25</b>

Change Orders				Previous Payments				
No.	Description	Amount	Percent	No.	Amount	No.	Amount	
1	Pave Central Avenue	\$180,577.25	11.45%	1	\$59,987.76	9		
2	Elevate 16th Street & West Avenue			2	\$67,698.15	10		
3				3	\$254,991.93	11		
4				4	\$327,453.77	12		
5				5	\$211,785.99	13		
6				6		14		
7				7		15		
8				8		16		
9								
10								
<b>Total</b>		<b>\$180,577.25</b>	<b>11.45%</b>	<b>Total</b>		<b>Total</b>		<b>\$921,917.60</b>

Contract Information		Payment Information	
Original Contract Amount	\$1,577,540.00	Total Amount Complete	\$1,758,117.25
Contract Change ( Amount )	\$180,577.25	Less Overage	\$0.00
Contract Change ( Percent )	11.45%	Less Retained 2%	\$0.00
Amended Contract Amount	\$1,758,117.25	Less Penalties (none at this time)	\$0.00
		Sub Total	\$1,758,117.25
		Less Amount Previously Paid	\$921,917.60
Date Notice to proceed issued:	1/0/1900	The contractor's signature below is his assurance to the City, concerning payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under this Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract and (3) the Contractor is legally entitled to this payment.	
Calendar Day Completion Time:	0		
Approved Calendar Day Extension:			
Contract Completion Date:	1/0/1900		

Project Manager \_\_\_\_\_ Date \_\_\_\_\_

CITY OF OCEAN CITY  
ENGINEERING DIVISION  
PAYMENT CERTIFICATE

Certificate No. 6

PO No.: 16-00484

Contractor: LEXA CONCRETE INC

Project: 2016 ROAD IMPROVEMENT PROJECT

11 COMMERCE WAY DRIVE  
HAMMONTON NJ 08037

File No.: 3-16-016

Municipal Engineer

Date

Contractor's Signature

Date

\$836,198.65

PAYMENT REQUEST

PURCHASE ORDER #  
16-00494

CONTRACTOR:  
LEXA CONCRETE INC  
11 COMMERCE WAY DRIVE  
HAMMONTON NJ 08037

REASON FOR CHANGE:  
TYPE REASON HERE

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:  
\_\_\_ UNCHANGED, \_\_\_ INCREASED, \_\_\_ DECREASED, BY \_\_\_ CALENDAR DAYS.

UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT.

TYPE OF CHANGE	ITEM #	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S-1	24" HIGH DENSITY POLYETHYLENE CULVERT PIPE	276	L.F.	\$160.00	\$44,160.00
					SUBTOTAL:	\$44,160.00
EXTRA	6	PULVERIZED SOIL AGGREGATE BASE COURSE, ROAD MIXED, 8" THICK	750	S.Y.	\$5.00	\$3,750.00
	21	INLETS, TYPE "A"	3	UNIT	\$3,000.00	\$9,000.00
	23	STORM SEWER MANHOLES, 4' DIAMETER	1	UNIT	\$5,000.00	\$5,000.00
	24	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	136	L.F.	\$100.00	\$13,600.00
	30	RESET EXISTING CASTING	3	UNIT	\$300.00	\$900.00
	38	EXCAVATION, UNCLASSIFIED	63	C.Y.	\$75.00	\$4,725.00
	42	HMA PROFILE MILLING	6094	S.Y.	\$3.00	\$18,282.00
	44	HOT MIX ASPHALT LEVELING COURSE, MIX 9.5M64	1034.12	TON	\$90.00	\$93,070.80
	45	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 1 1/2" THICK	1635	S.Y.	\$7.25	\$11,853.75
	46	OPEN GRADED FRICTION COURSE, 4" THICK	131	S.Y.	\$30.00	\$3,930.00
	48	CONCRETE SIDEWALK, 4" THICK	469	S.Y.	\$65.00	\$30,485.00
	49	CONCRETE DRIVEWAY, 6" THICK	300	S.Y.	\$65.00	\$19,500.00
	50	RESET BRICK PAVERS	42	S.Y.	\$100.00	\$4,200.00
	51	8"x18" CONCRETE VERTICAL CURB	1822	L.F.	\$26.00	\$47,372.00
	52	DETECTABLE WARNING SURFACE (PAVERS)	2	UNIT	\$300.00	\$600.00
	54	TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC	13312	L.F.	\$0.60	\$7,987.20
	56	TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE, THERMOPLASTIC	63.6	S.F.	\$20.00	\$1,272.00
	60	INLETS, TYPE "A"	3	UNIT	\$3,000.00	\$9,000.00
	63	12" HIGH DENSITY POLYETHYLENE CULVERT PIPE	296	L.F.	\$100.00	\$29,600.00
	64	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	28	L.F.	\$100.00	\$2,800.00
	71	CONNECT TO EXISTING STORM SEWER	2	UNIT	\$2,000.00	\$4,000.00
					SUBTOTAL:	\$320,927.75
	1	CONSTRUCTION SIGNS	96	S.F.	\$10.00	\$960.00
	3	DRUM	10	UNIT	\$1.00	\$10.00
	20	TURF REPAIR STRIP	240	L.F.	\$2.60	\$624.00
	25	15" HIGH DENSITY POLYETHYLENE CULVERT PIPE	36	L.F.	\$100.00	\$3,600.00

REDUCTIONS

26	18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	240	L.F.	\$120.00	\$28,800.00
27	8" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$110.00	\$11,000.00
28	12" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$130.00	\$13,000.00
29	GROUT EXISTING DREDGE PIPE	30	L.F.	\$135.00	\$4,050.00
32	UTILITY CROSSING	20	UNIT	\$1.00	\$20.00
39	I-5 SOIL AGGREGATE	19.75	C.Y.	\$10.00	\$197.50
40	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	321	S.Y.	\$3.00	\$963.00
41	PULVERIZED SOIL AGGREGATE BASE COURSE, ROAD MIXED, 8" THICK	452	S.Y.	\$5.00	\$2,260.00
43	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 3" THICK	5019.7	S.Y.	\$10.00	\$50,197.00
47	CONCRETE GUTTER, 8" THICK	237	S.Y.	\$150.00	\$35,550.00
53	TRAFFIC STRIPES, LONG-LIFE, EPOXY RESIN	4475	L.F.	\$0.40	\$1,790.00
55	TRAFFIC MARKINGS, LS & TS, LONG-LIFE, THERMOPLASTIC	1049	L.F.	\$1.00	\$1,049.00
58	SIGNS	10	S.F.	\$30.00	\$300.00
59	TURF REPAIR STRIP	150	L.F.	\$2.60	\$390.00
65	18" HIGH DENSITY POLYETHYLENE CULVERT PIPE	56	L.F.	\$120.00	\$6,720.00
66	8" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$100.00	\$10,000.00
67	12" DUCTILE IRON CULVERT PIPE, CLASS 52	100	L.F.	\$130.00	\$13,000.00
70	UTILITY CROSSING	30	UNIT	\$1.00	\$30.00
				SUBTOTAL:	\$184,510.50

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CHANGE ORDER SUMMARY

PREVIOUS CHANGE ORDERS		CURRENT CHANGE ORDER	
AMOUNT	REASON FOR CHANGE	TYPE OF CHANGE	TOTAL
\$180,577.25	Pave Central Ave water trench; elevate 16th St and West	+ SUPPLEMENTAL	\$44,160.00
		+ EXTRA	\$320,927.75
		- REDUCTIONS	\$184,510.50
		NET CONTRACT CHANGE THIS CHANGE ORDER	\$180,577.25

ACCEPTED BY:

APPROVED BY:

ORIGINAL CONTRACT AMOUNT	\$1,577,540.00
AMENDED CONTRACT AMOUNT	\$1,758,117.25
TOTAL CONTRACT CHANGE (AMOUNT)	\$180,577.25
TOTAL CONTRACT CHANGE (PERCENT)	11.45%

LEXA CONCRETE INC

DATE



LEXA CONCRETE INC

DATE

PROJECT MANAGER

DATE

MUNICIPAL ENGINEER

DATE

PURCHASING AGENT

DATE

*CFO*

*Date*

*8/12/16*

*[Handwritten signature]*

*[Handwritten signature]*

**CITY OF OCEAN CITY**  
**CAPE MAY COUNTY, NEW JERSEY**  
**RESOLUTION**

**#6**

**AUTHORIZING AND ADOPTING A SUSTAINABLE LAND USE PLEDGE**

**WHEREAS**, land use is an essential component of overall sustainability for a municipality; and

**WHEREAS**, well planned land use can create transportation choices, provide for a range of housing options, create walkable communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources; and

**WHEREAS**, unplanned decisions can lead to decreased mobility, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

**WHEREAS**, Given New Jersey's strong tradition of home rule and local authority over planning and zoning, achieving a statewide sustainable land use pattern will require municipalities to take the lead; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ocean City, County of Cape May, New Jersey, a truly sustainable community, it is our intent to recommend inclusion of these principles in the next master plan revision and reexamination report and to update our land-use zoning, natural resource protection, and other ordinances as follows:

- **Regional Cooperation** - We pledge to reach out to administrations of our neighboring municipalities concerning land-use decisions, and to take into consideration regional impacts when making land-use decisions.
- **Transportation Choices** - We pledge to create transportation choices with a Complete Streets approach by considering all modes of transportation, including walking, biking, transit and automobiles, when planning transportation projects and reviewing development applications. We will reevaluate our parking with the goal of promoting shared parking and other innovative parking alternatives, and encouraging structured parking alternatives where appropriate.
- **Natural Resource Protection** - We pledge to take action to protect the natural resources of the State for environmental, recreational and agricultural value, avoiding or mitigating negative impacts to these resources. Further, we pledge to complete a Natural Resources Inventory when feasible to identify and assess the extent of our natural resources and to link natural resource management and protection to carrying capacity analysis, land-use and open space planning.
- **Mix of Land Uses** - We pledge to use our zoning power to allow for a mix of residential, retail, commercial, recreational and other land use types in areas that make the most sense for our municipality and the region, particularly in downtown and town center areas.
- **Housing Options** - We pledge, through the use of our zoning and revenue generating powers, to foster a diverse mix of housing types and locations, including single- and multi-family, for-sale and rental options, to meet the needs of all people at a range of income levels.
- **Green Design** - We pledge to incorporate the principles of green design and renewable energy generation into municipal buildings to the extent feasible and when updating our site plan and subdivision requirements for residential and commercial buildings.
- **Municipal Facilities** - We pledge, to the extent feasible, to take into consideration factors such as walkability, bikability, greater access to public transit, proximity to other land-use types, and open space when locating new or relocated municipal facilities.

\_\_\_\_\_  
Peter V. Madden  
Council Vice President

Offered by ..... Seconded by .....

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY  
**RESOLUTION**

#7

**AUTHORIZING THE PAYMENT OF CLAIMS**

**WHEREAS**, N.J.S.A. 40A: 5-17 entitled "Approval and Payment of Claims and Required General Books of Account" generally sets forth the manner in which claims against municipalities are to be handled; and

**WHEREAS**, the attached bill list represent claims against the municipality for period including August 6, 2016 to August 19 , 2016.

**NOW, THEREFORE, BE IT RESOLVED** that the attached bill list is approved for payment.

\_\_\_\_\_  
Frank Donato III  
Chief Financial Officer

\_\_\_\_\_  
Peter V. Madden,  
Council President

FILES/AUTHORIZING THE PAYMENT OF CLAIMS – 08.06.16 TO 08.19.16.doc

Offered by ..... Seconded by .....

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DvVlieger	_____	_____	_____	_____
Hartzel	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wibem	_____	_____	_____	_____

.....  
City Clerk



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-00662	03/31/16	STONE A.E. STONE, INC.		Open	325.96	0.00	B
16-00703	04/06/16	OBRIEN RON O'BRIEN ENTERPRISES, LLC		Open	3,500.00	0.00	
16-00719	04/08/16	ACTENGIN ACT ENGINEERS INC		Open	54,205.73	0.00	
16-00798	04/12/16	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	157.00	0.00	
16-00840	04/20/16	RUDERMAN RUDERMAN AND GLICKMAN, PC.	RESOLUTION# 16-52-053	Open	2,146.00	0.00	B
16-00842	04/20/16	BIGTRUCK BIG TRUCK RENTAL LLP	Rental of trash truck	Open	1,250.00	0.00	
16-00850	04/20/16	SHOREPHY SHORE PHYSICIANS GROUP		Open	2,260.00	0.00	B
16-00860	04/22/16	NJAFM NEW JERSEY ASSOICATION FOR	12TH ANNUAL NJAFM CONFERENCE	Open	440.00	0.00	
16-00882	04/22/16	ACTIO ACTION SUPPLY, INC.		Open	50.00	0.00	B
16-01154	05/16/16	CAPRI CAPRIONI PORTABLE TOILETS, INC		Open	201.00	0.00	
16-01179	05/19/16	VOGT DOR DORIS VOGT	E.M.S. REFUND REQUEST OC1.3075	Open	167.22	0.00	
16-01182	05/19/16	SARA E S SARA E. SMITH	E.M.S. REFUND REQUEST	Open	50.00	0.00	
16-01213	05/24/16	FRANK PH FRANK PHILLIPS		Open	59.00	0.00	
16-01314	06/02/16	MCSIGNS MARK R. CREGO		Open	817.00	0.00	
16-01319	06/02/16	COLES ED COLES		Open	650.00	0.00	
16-01336	06/03/16	SEaic SEA ISLE ICE COMPANY, INC.		Open	92.40	0.00	B
16-01400	06/13/16	FORDFLOW FORD, FLOWER, & HASBROUCK	PROFESSIONAL SERVICES FOR	Open	1,809.01	0.00	
16-01451	06/17/16	OTOAL DONALD A. TOAL JR		Open	246.00	0.00	B
16-01452	06/17/16	QUINN001 QUINN COMMUNICATIONS & MARKETI		Open	375.00	0.00	
16-01484	06/23/16	SCHOP WILLIAM SCHOPPY TROPHY COMPANY		Open	1,427.14	0.00	
16-01493	06/23/16	SCHOP WILLIAM SCHOPPY TROPHY COMPANY		Open	888.85	0.00	
16-01495	06/23/16	TONYPSHO TONY P'S HOUSE OF PIE		Open	115.50	0.00	
16-01507	06/28/16	SHOREPHY SHORE PHYSICIANS GROUP		Open	460.00	0.00	
16-01521	06/28/16	SHOREPHY SHORE PHYSICIANS GROUP		Open	185.00	0.00	
16-01527	06/28/16	SCHIAVON FRED M. SCHIAVONE CONST., INC.	RESOLUTION # 16-52-175	Open	93,981.02	0.00	
16-01637	07/07/16	STOCKCRC STOCKTON UNIVERSITY		Open	6,672.46	0.00	
16-01649	07/08/16	NORTHST NORTHSTAR APPRASIAL COMPANY	821 EIGHTH STREET APPRAISAL	Open	2,900.00	0.00	
16-01650	07/08/16	SCHOP WILLIAM SCHOPPY TROPHY COMPANY		Open	45.55	0.00	
16-01655	07/08/16	CATAMA CATAMARAN MEDIA COMPANY		Open	395.00	0.00	
16-01663	07/08/16	DAKTRON DAKTRONICS, INC		Open	3,554.71	0.00	
16-01665	07/08/16	MUNMAINC MUNICIPAL MAINTENANCE CO		Open	2,650.00	0.00	
16-01667	07/08/16	BSN BSN SPORTS, INC		Open	5,541.60	0.00	
16-01702	07/18/16	PORT- PORT-O-CALL HOTEL		Open	670.40	0.00	
16-01704	07/18/16	MADELINE MADELINE FIELD	REFUND	Open	670.00	0.00	
16-01720	07/20/16	USLA U.S.L.A.-NJ CERTIFICATION		Open	150.00	0.00	
16-01726	07/20/16	ACTENGIN ACT ENGINEERS INC	RESOLUTION 16-52-201	Open	15,977.82	0.00	B
16-01734	07/20/16	GYMSOUR GYM SOURCE	replace treadmill at fire hq	Open	5,190.00	0.00	
16-01737	07/20/16	ACFA ATLANTIC COUNTY FIRE ACADEMY	firefighter 1 shirts	Open	40.00	0.00	
16-01752	07/22/16	CMCCL CAPE MAY COUNTY CLERK	2016 PRIMARY ELECTION	Open	3,596.06	0.00	
16-01767	07/26/16	FRIEN FRIENDS OF THE POPS		Open	4,521.00	0.00	
16-01771	07/26/16	PENDE PENDEGAST SAFETY EQUIPMENT CO.		Open	1,957.80	0.00	
16-01772	07/26/16	NFPA NFPA	NATIONAL FIRE CODE SUBSC RENEW	Open	1,305.00	0.00	
16-01773	07/26/16	NJPHCC NEW JERSEY PLUMBING, HEATING,	2015 NATIONAL STD PLUMB CODE	Open	264.00	0.00	
16-01778	07/26/16	PROFENCE PROGRESSIVE FENCE & LANDSCAPE	FENCE REMOVAL & REINSTALLATION	Open	1,464.58	0.00	
16-01784	07/26/16	NJSLOM NJ STATE LEAGUE OF		Open	110.00	0.00	
16-01809	08/02/16	BEESLEY BEESLEY'S POINT SEA DOO, INC.	10 hour service	Open	1,771.53	0.00	
16-01811	08/02/16	MCMNI MCMANIMON, SCOTLAND & BAUMANN,	RES# 15-51-219	Open	23,073.26	0.00	
16-01815	08/02/16	BROAD BROADLEY'S MDI, INC		Open	415.00	0.00	
16-01818	08/02/16	PNBS PRIOR NAMI BUSINESS SYSTEMS		Open	4,723.98	0.00	
16-01820	08/02/16	QUANT QUANTUM INC.		Open	108.00	0.00	
16-01821	08/02/16	NJSLOM NJ STATE LEAGUE OF	2016 CONFERENCE CITY CLERK	Open	165.00	0.00	
16-01824	08/02/16	MAJOT THOMAS MAJOR	ESCROW REFUND	Open	2,374.20	0.00	
16-01842	08/05/16	COPIE COPIERS PLUS, INC.		Open	2,700.00	0.00	
16-01849	08/05/16	TELVUE TELVUE CORPORATION		Open	12,000.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
16-01851	08/05/16	BRIGHTLY	EDWARD BRIGHTLY	Open	200.00	0.00	
16-01853	08/05/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY GOLF COURSE	Open	30.50	0.00	
16-01854	08/05/16	GIACOMUC	EDWARD GIACOMUCCI	Open	200.00	0.00	
16-01855	08/05/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY TENNIS	Open	461.75	0.00	
16-01856	08/05/16	SACK	SACK O' SUBS, INC.	Open	226.00	0.00	
16-01857	08/05/16	ACIR	ACIR PROFESSIONALS	Open	985.00	0.00	
16-01858	08/05/16	HUBER	HUBER LOCKSMITHS, INC	Open	149.00	0.00	
16-01859	08/05/16	SPL	SPL SOUND, INC.	Open	1,950.00	0.00	
16-01861	08/05/16	PETROSH	PETROSH'S BIG TOP, LLC	Open	420.00	0.00	
16-01862	08/05/16	HOBO	ORIGINAL HOBO BAND, INC.	Open	1,000.00	0.00	
16-01863	08/05/16	CAPRI	CAPRIONI PORTABLE TOILETS, INC	Open	192.00	0.00	
16-01864	08/05/16	KRAVI	DBK PHOTO	Open	693.00	0.00	
16-01868	08/05/16	IACP	INTERNATIONAL ASSOCIATION OF	Open	120.00	0.00	
16-01869	08/05/16	AVAYA	AVAYA COMMUNICATION, INC.	Open	236.22	0.00	
16-01872	08/05/16	AUSTN	AUSTIN'S SPORTS	Open	1,969.55	0.00	
16-01873	08/05/16	LETSPART	LET'S PARTY PAINTERS	Open	200.00	0.00	
16-01874	08/05/16	KREAMER	JONATHAN KEITH KREAMER	Open	1,000.00	0.00	
16-01875	08/05/16	PADOVAJ	JOHN R PADOVA	Open	200.00	0.00	
16-01878	08/05/16	GILLMANA	DR ADAM GILLMAN	Open	60.00	0.00	
16-01879	08/05/16	GIBSOND	DI GIBSON	Open	24.00	0.00	
16-01883	08/05/16	740JFEAR	JAMIE FEARNHEARD	Open	70.00	0.00	
16-01884	08/05/16	FBI	FBI NATIONAL ACADEMY ASSOC.	Open	1,000.00	0.00	
16-01885	08/05/16	NJSLOM	NJ STATE LEAGUE OF	2016 NJSLOM CONFERENCE FINANCE	Open	330.00	0.00
16-01887	08/05/16	SURENIAN	JR SURENIAN AND ASSOC., LLC	PROF. SERVICES-COAH ANALYSIS	Open	4,000.00	0.00
16-01889	08/05/16	BUDS	BUD'S OUTBOARD MARINE, INC.	fix and repair boat motor	Open	1,092.92	0.00
16-01894	08/05/16	SEETON	SEETON TURF WAREHOUSE, LLC		Open	336.07	0.00
16-01895	08/05/16	MDG	MDG ENVIRONMENTAL, LLC		Open	1,317.50	0.00
16-01899	08/05/16	CAPRI	CAPRIONI PORTABLE TOILETS, INC		Open	116.00	0.00
16-01900	08/05/16	SJSHOREM	SJShore MARKETING, LLC		Open	69.94	0.00
16-01901	08/05/16	SCHOP	WILLIAM SCHOPPY TROPHY COMPANY		Open	289.00	0.00
16-01902	08/05/16	06ALL	MICHAEL ALLEGRETTO		Open	159.90	0.00
16-01906	08/05/16	CONTL	CONTROL DYNAMICS CORPORATION	BATTERY ICOM AVIATION RADIO	Open	156.00	0.00
16-01909	08/05/16	FILIPINO	THE FILIPINO COUNCIL OF GREAT		Open	800.00	0.00
16-01911	08/05/16	EASTS	EASTERN SIGN CO		Open	144.00	0.00
16-01921	08/11/16	JESCO	JESCO EQUIPMENT CO.	NJ STATE CONTRACT #85848	Open	591.27	0.00
16-01922	08/11/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA CONTRACT #031212GPC	Open	88.52	0.00
16-01923	08/11/16	ORCHA	ORCHARD'S HYDRAULIC SERVICE,IN	NJ STATE CONTRACT #85851	Open	774.68	0.00
16-01924	08/11/16	CHAPMAN	CHAPMAN FORD LINCOLN MERCURY	NJ STATE CONTRACT #79166	Open	354.67	0.00
16-01925	08/11/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJ STATE CONTRACT #031212GPC	Open	993.65	0.00
16-01926	08/11/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA #031212GPC	Open	978.40	0.00
16-01927	08/11/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA #031212GPC	Open	821.18	0.00
16-01928	08/11/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA #031212 GPC	Open	951.18	0.00
16-01929	08/11/16	NAPAAUTO	SEAVILLE NAPA AUTO PARTS	NJPA #031212GPC	Open	980.97	0.00
16-01930	08/11/16	ORCHA	ORCHARD'S HYDRAULIC SERVICE,IN	NJ STATE CONTRACT #85851	Open	455.00	0.00
16-01931	08/11/16	ORCHA	ORCHARD'S HYDRAULIC SERVICE,IN	NJ STATE CONTRACT #85851	Open	365.00	0.00
16-01932	08/11/16	ORCHA	ORCHARD'S HYDRAULIC SERVICE,IN	NJ STATE CONTRACT #85851	Open	620.56	0.00
16-01935	08/12/16	JERSY	THE JERSEY SHORE PARTNERSHIP		Open	100.00	0.00
16-01936	08/12/16	MCMAH	MCMAHON AGENCY INC.		Open	98,659.00	0.00
16-01940	08/12/16	SJGLA	SOUTH JERSEY GLASS & DOOR CO		Open	213.35	0.00
16-01943	08/15/16	TONYPSHO	TONY P'S HOUSE OF PIE		Open	80.00	0.00
16-01944	08/15/16	COPIE	COPIERS PLUS, INC.		Open	122.45	0.00
16-01947	08/16/16	NJSLOM	NJ STATE LEAGUE OF	2016 League of Municipalities	Open	165.00	0.00
16-01959	08/16/16	BUSIS	BUSINESS & NEIGHBORHOOD DEVEL.		Open	360.00	0.00
16-01961	08/16/16	MARYBRID	MARYBRIDGET ENTERPRISES, INC		Open	2,039.50	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
16-01986	08/18/16	GROFF TR GROFF TRACTOR NEW JERSEY LLC	NJ STATE CONTRACT #76917	Open	265.00	0.00		
16-01987	08/18/16	BURKECHE BURKE CHEV BUICK PONTIAC CADI	NJ STATE CONTRACT #79158	Open	895.74	0.00		
16-01988	08/18/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA #031212 GPC	Open	386.76	0.00		
16-01989	08/18/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA #031212GPC	Open	363.00	0.00		
16-01990	08/18/16	CENTRAL CENTRAL JERSEY EQUIPMENT	NJ STATE CONTRACT #76914	Open	97.20	0.00		
16-01991	08/18/16	CENTRAL CENTRAL JERSEY EQUIPMENT	NJ SATE CONTRACT #76917	Open	530.53	0.00		
16-01992	08/18/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA #031212GPC	Open	207.10	0.00		
16-01993	08/18/16	NAPAAUTO SEAVILLE NAPA AUTO PARTS	NJPA #031212GPC	Open	241.47	0.00		
16-01994	08/19/16	ONEELEVEL ONE ELEVEN PRODUCTIONS		Open	4,841.75	0.00		
Total Purchase Orders:		167	Total P.O. Line Items:	0	Total List Amount:	4,796,698.74	Total Void Amount:	0.00

2016  
Recreation Dedicated Trust Fund  
Bill List

8/18/2016

Voucher #	Name	Amount	
3383	Cory Terry	\$ 280.00	Field Hockey Clinic/Pickup Games
3384	Tracey LeFever	470.00	Field Hockey Clinic/Pickup Games
3385	Mikenzie Helphestine	480.00	Field Hockey Clinic/Pickup Games
3394	Anthony Strazzeri	400.00	Summer League Basketball Games
3396	Kathy McNeil	180.00	Lacrosse Pick-up Games
3399	Stephen Shincarick Jr.	160.00	Summer League Basketball Games
3400	Anthony Talvaichio	80.00	Summer League Basketball Games
3412	Bruce A. Campbell	600.00	Summer League Basketball Games
3413	Gregory Donahue	600.00	Summer League Basketball Games
3414	Louis Guadagnino	200.00	Summer League Basketball Games
3415	Scott Cooper	800.00	Summer League Basketball Games
3416	Mike Lucchesi	640.00	Summer League Basketball Games
3417	Bob Markley	800.00	Summer League Basketball Games
3418	George Meyers	600.00	Summer League Basketball Games
3419	Reggie Williams	620.00	Summer League Basketball Games
3420	Travis Amstutz	960.00	Summer League Basketball Games
3424	Mark Parson	360.00	Summer League Basketball Games
3425	Jimmy Barkalow III	800.00	Summer League Basketball Games
3426	Ed Magan	560.00	Summer League Basketball Games
3427	John Fernsler	360.00	Summer League Basketball Games
3428	Patrick Keane	440.00	Summer League Basketball Games
3429	Joe Ryan	480.00	Summer League Basketball Games
3430	Kathy Garvin	160.00	Summer League Basketball Games
3431	Denise O' Neill	200.00	Summer League Basketball Games
3432	John Lamey	560.00	Summer League Basketball Games
3433	Mel Chettum	160.00	Summer League Basketball Games
3440	Jason Fingerman	1,240.00	Tennis Clinic/Tennis Camp Wk #2
3443	Basketball at the Beach	700.00	Golf Clinic- 8/1 to 8/4/16
		\$ 13,890.00	

August 12, 2016  
01:32 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Bill list*

Range of Checking Accts: GENERAL to GENERAL      Range of Check Ids: 87899 to 87899  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
87899	08/12/16	01HSL HALLIDAY LEONARD INC.,	21,678.00		3903

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	21,678.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	21,678.00	0.00

August 15, 2016  
08:55 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued outside Bill list*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 87877 to 87877  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
87877	08/12/16	STETS B. W. STETSON & CO.	37.00		3899

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	37.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	37.00	0.00

August 15, 2016  
08:54 AM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*Issued Outside Buil MST*

Range of Checking Accts: GENERAL to GENERAL      Range of Check Ids: 87909 to 87909  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
87909	08/15/16	ACMJI ATLANTIC COUNTY MUNICIPAL JIF	572,167.00		3909

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	572,167.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>572,167.00</u>	<u>0.00</u>

August 16, 2016  
03:12 PM

CITY OF OCEAN CITY  
Check Register By Check Id

*Issued & Returned outside City*

Range of Checking Accts: GENERAL to GENERAL      Range of Check Ids: 87912 to 87913  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
87912	08/16/16	NJSPO STATE OF NEW JERSEY- TREASURER					3910
16-01903	1	RETURN OF OVERPAYMENT FOR	667,429.31	6-01-55-901-025 MRA/MRNA/OTHER REFUNDS	Budget		1 1
87913	08/16/16	NJSPO STATE OF NEW JERSEY- TREASURER					3911
16-01904	1	INTEREST ASSOCIATED WITH	501.72	6-01-08-113-013 OTHER INTEREST	Revenue		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	667,931.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	667,931.03	0.00

August 18, 2016  
03:11 PM

CITY OF OCEAN CITY  
Check Register By Check Id

Page No: 1

*ISSUED OUTSIDE BULL LIST*

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 87915 to 87915  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
87915	08/18/16	NJDEP2 TREASURER STATE OF NEW JERSEY	500.00		3913

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount void</u>
Checks:	1	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>500.00</u>	<u>0.00</u>

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY  
**RESOLUTION**

#8

**CONSENTING TO THE MAYOR'S APPOINTMENT OF MARIE KNIGHT  
AS A MEMBER TO THE SHADE TREE COMMITTEE**

**BE IT RESOLVED**, by the Mayor and City Council of the City of Ocean City that Marie Knight is hereby appointed to the Shade Tree Committee in accordance with Ordinance No. 2-80.

<u>NAME</u>	<u>TERM</u>	<u>TERM EXPIRES</u>
Marie Knight	4 Years (To Fill the unexpired term of Richard Mendham)	12/31/2016

\_\_\_\_\_  
Peter V. Madden  
Council President

Offered by ..... Seconded by .....

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2016.

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeViteger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
City Clerk

CITY OF OCEAN CITY  
CAPE MAY COUNTY, NEW JERSEY

**RESOLUTION**

**#9**

**TO AUTHORIZE THE ADVERTISEMENT OF SPECIFICATIONS FOR CITY CONTRACT #16-38,  
2016 ROAD IMPROVEMENT PROGRAM – PHASE III**

**BE IT RESOLVED** by the City Council of the City of Ocean City, New Jersey that it authorizes the advertisement of specifications for City Contract #16-38, 2016 Road Improvement Program – Phase III.

\_\_\_\_\_  
Peter V. Madden  
Council President

Note: Legal advertisement will be placed in the Ocean City Sentinel on Wednesday, August 31, 2016 with the bid proposal opening scheduled on Tuesday, September 27, 2016 and an anticipated date of award on Thursday, October 13, 2016.

Files: RAU CC 16-38, 2016 Road Improvement Phase III.doc

Offered by ..... Seconded by .....

The above resolution was duly adopted by the City Council of the City of Ocean City, New Jersey, at a meeting of said Council duly held on the ..... day of ..... 2016

NAME	AYE	NAY	ABSENT	ABSTAINED
Barr	_____	_____	_____	_____
Bergman	_____	_____	_____	_____
DeVlieger	_____	_____	_____	_____
Hartzell	_____	_____	_____	_____
Madden	_____	_____	_____	_____
McClellan	_____	_____	_____	_____
Wilson	_____	_____	_____	_____

.....  
Melissa G. Bovera, City Clerk



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

ADMINISTRATION

Emergency Management • Engineering and Construction • Human Resource • Information Technology • Planning & Zoning • Purchasing

## Memo

**To:** James Mallon  
**From:** Arthur J. Chew, PE, PP, CFM, CME, CPWM   
**CC:** Joseph Clark, Roger McLamon, PE, PP, CFM, CME, CPWM  
**Date:** August 22, 2016  
**Re:** Authorization to Bid 16-38 – 2016 Road Improvement Program – Phase 3

This project consists of milling and paving of several city blocks of roads as listed below. Along with the resurfacing of the road, concrete curb, sidewalk, and gutter as well as some drainage improvements and traffic striping are included in the project. Below is a summary of the work to be performed on each road.

**East Atlantic Boulevard (East Surf Road to Gardens Parkway)** – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades and installing concrete gutter to allow for positive drainage. Pervious pavement will be installed along the shoulders between Surf Road and East Seaspray Road to promote ground water recharge. Drainage at the intersections with Seaspray Road and Wesley Road will be replaced with larger capacity perforated HDPE pipe to allow for ground water recharge and reduce stormwater runoff. Bike lanes or sharrows will be installed in order to continue the bike facilities on West Atlantic Boulevard. The traffic pattern at the intersection with Gardens Parkway will be changed so that the adjacent carriage roads must stop at the intersections with Wesley Road as well as East Atlantic Boulevard. The garden islands will be extended to facilitate proper “Stop” sign placement. Wesley Road from East Atlantic Boulevard to Gardens Parkway as well as the adjacent carriage road will also be resurfaced with this project.

**Pinnacle Road (Battersea Avenue to Gull Road)** – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades and installing concrete gutter to allow for positive drainage.

**Holly Tree Road (Pinnacle Road to East Surf Road)** – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades and installing concrete gutter to allow for positive drainage.

**Gull Road (Morningside Road to East Surf Road)** – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades and installing concrete gutter to allow for positive drainage. Drainage at the intersection with East Atlantic Boulevard will be replaced with larger capacity perforated HDPE pipe to allow for ground water recharge and reduce stormwater runoff.

115 12<sup>th</sup> Street, OCEAN CITY, NJ 08226  
PH: 609-399-6111 FAX: 609-525-2496

*Printed on Recycled Paper*



# CITY OF OCEAN CITY

AMERICA'S GREATEST FAMILY RESORT

## ADMINISTRATION

Emergency Management • Engineering and Construction • Human Resource • Information Technology • Planning & Zoning • Purchasing

**Gull Haven (Just off of Gull Road to tie into recent South Jersey Gas paving)** – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades and installing concrete gutter to allow for positive drainage.

**10<sup>th</sup> Street and Palen Avenue** – The work on this road consists of installing surface pavement over the base pavement that was installed as part of a spring of 2015 project. This pavement installation was delayed to allow for the development along Palen Avenue to have utilities installed and oil tanks removed.

**Central/Wesley Alley (1<sup>st</sup> Street to North Street)** – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

**Simpson/Haven Alley (15<sup>th</sup> Street to 14<sup>th</sup> Street)** – The work on this road consists of but not limited to the following: resurfacing of the road surface as well as adjusting pavement grades to allow for positive drainage.

AJC

\\OCESERVER\NetworkShare\Engineering\3-Roads and Drainage\3-2016-038 2016 Road Improvement Program - Phase 3 - Gardens.Letters.16-38 memo to authorize 16-08-22.doc