

U.S. DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

PROJECT WORKSHEET

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DECLARATION NO.	PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA 4086 DR NJ	493005	05/17/13	025-04930-00	E	

APPLICANT	WORK COMPLETED AS OF:
Belmar	DATE: 05/29/13 PERCENT: 94%

DAMAGED FACILITY	COUNTY
Library	Monmouth

LOCATION	LATITUDE	LONGITUDE
517 10th Avenue, Belmar, New Jersey	40.17852	-74.02344

Was this site previously damaged? Yes No Unsure

DAMAGE DESCRIPTION AND DIMENSIONS:
During the incident period of October 26 through November 8, 2012 Hurricane Sandy caused ocean storm surge, torrential rains and flooding throughout the city of Belmar, NJ. The applicant owns and has responsibility for a building being used as the City Library. The building is located in a low lying area of the city. Once storm water enters the area it cannot run out as the storm subsides but has to be pumped out. Consequently the building was only accessible by boat for a period of approximately two weeks. The building is 65 feet x 25 feet and consists of two floors. The floor of the lower level is approximately 4 feet below outside grade and is accessed by an elevator from the 2nd floor and an outside door in the rear of the building opening to a wheel chair ramp located inside the building. The storm surge reached a level of approximately 3 feet deep in the area of the city where the library is located which consequently put the water level in the lower level of the building at approximately 7 feet. As a result of this continuous exposure to salt water most everything in the lower level was seriously damaged or destroyed. The lower level was used by the public for community meetings, a bath room, four desk top computers and a flat screen TV with components. The library staff used the lower level as an office, two storage closets and an equipment room housing the electrical panel, boiler and the elevator hydraulic pump. SEE CONTINUATION SHEET FOR ADDITIONAL DETAILS

SCOPE OF WORK:
Fund at 75%
Work Completed:
The applicant elected to use a combination of force account labor and materials and contract labor and materials to restore the library to its pre-disaster condition. The applicant used 6 personnel for a total of 843.75 force account regular hours at a cost of \$32,181.92 and 103.25 force account overtime hours at a cost \$4,565.70 for a total force account labor cost of \$36,747.62. The applicant purchased force account materials from 8 suppliers for a total material costs of \$18,421.92 and contracted with 6 contractors for a total contract cost of \$137,229.10.
Work to be completed: The applicant has contracted with 1 contractors for a total of \$12,850.00.
Work Completed:
Force account labor: \$36,747.62, Materials: \$18,421.92, Contracts: \$137,229.10, Total Work Completed: \$192,398.64
Work to be completed: \$12,850.00
Direct administrative cost: \$232.20
Total cost to return the Belmar Library to pre-disaster conditions: \$205,480.84

PROJECT COST						
ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST
1	0000	WORK COMPLETED				\$ -
2	9009	Force Account Material	1.00	LS	\$18,421.92	\$ 18,421.92
3	9007	Force Account Labor	1.00	LS	\$36,747.62	\$ 36,747.62
4	9001	Contracts	1.00	LS	\$137,229.10	\$ 137,229.10
5	9901	Direct administrative cost	1.00	LS	\$232.20	\$ 232.20
6		WORK TO BE COMPLETED				\$ -
7	9001	Contracts	1.00	LS	\$12,850.00	\$ 12,850.00
						\$ -
						\$ -
						\$ -
						\$ -
SUBTOTAL FROM COST CONTINUATION PAGE(S)						\$ -
TOTAL PROJECT COST						\$ 205,480.84

PREPARED BY: Joseph F. Pashman	TITLE: Project Specialist
FEMA PAC CREW LEADER: Joseph E. Cabral	STATE PAC CREW LEADER: Thomas J. Wagner
APPLICANT: Colleen Connolly	DATE: 6/20/13
	PHONE: 732-681-9191

6/20/13

FEDERAL EMERGENCY MANAGEMENT AGENCY

DAMAGE DESCRIPTION & SCOPE OF WORK

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Belmar	Monmouth

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):**DAMAGE DESCRIPTION CONTINUATION:**

There were three types of interior wall finishes used in the eight (8) rooms and the elevator lobby in the lower level of the building, plastered and painted brick and concrete on the outside perimeter walls and a combination of painted lathe and plaster and sheet rocked walls on the interior walls. Because of the depth of the flooding and the length of time the water remained in the building all three types of existing wall finishes were seriously damaged. The following is a listing of soiled and water damaged components in the lower level of the Library Building. (Refer to accompanying lower level floor plan)

Main meeting room: (36 FT x 25 FT) = 900 SF

1. Plastered and sheetrocked walls: (36 FT + 25 FT + 36 FT + 25 FT) = 122 LF x 8 FT high = 976 SF
2. Painted walls: (36 FT + 25 FT + 36 FT + 25 FT) = 122 LF x 8 FT high = 976 SF
3. Wood trim at floor level enclosing steam pipes: (36 FT + 25 FT + 36 FT + 25 FT) = 122 LF
4. Vinyl floor: (36 FT x 25 FT) = 900 SF
5. Painted ceiling: (36 FT x 25 FT) = 900 SF
6. Handicap access ramp located inside the building constructed of framed lumber and plywood with an iron handrail. This ramp was totally removed because it was too steep and did not meet the current ADA handicap requirements.
7. Six wood double hung windows: (24 IN x 24 IN) the windows were submerged in the flood waters for two weeks. Their wood sash swelled up and would not operate.
8. 1 ea. 3 FT 0 IN x 6 FT 8 IN exterior half lite door, door frame and casing both sides
9. 1 ea. 3 FT 0 IN x 6 FT 8 IN interior door, door frame and casing both sides
10. Misc. electrical outlets, switches and ceiling lights run in conduit attached with masonry fasteners.

Storage room with shelves: (5 FT x 8 FT) = 40 SF

1. Painted walls: (5 FT + 8 FT + 5 FT + 8 FT) = 26 LF x 8 FT high = 208 SF
2. Painted ceiling: (5 FT x 8 FT) = 40 SF
3. Plastered and sheetrock walls: (5 FT + 8 FT + 5 FT + 8 FT) = 26 LF x 8 FT high = 208 SF
4. Vinyl floor: (5 FT x 8 FT) = 40 SF
5. 1 ea. 3 FT 0 IN x 6 FT 8 IN interior door, door frame and casing both sides
6. 1 ea. single pole switch
7. 1 ea. keyless ceiling light fixture

Public Bath room: (6 FT x 8 FT) = 48 SF

1. Plaster and sheetrock walls: (6 FT + 8 FT + 6 FT + 8 FT) = 28 LF x 8 FT high = 224 SF
2. Painted walls: (6 FT + 8 FT + 6 FT + 8 FT) = 28 LF x 8 FT high = 224 SF
3. Wood base trim = 28 LF
4. Vinyl floor: (6 FT x 8 FT) = 48 SF
5. Acoustical tile ceiling: (6 FT x 8 FT) = 48 SF
6. 1 ea. 3 FT 0 IN x 6 FT 8 IN interior door, door frame and casing both sides
7. 1 ea. switch and florescent ceiling fixture

Storage room with hot water tank: (5 FT x 8 FT) = 40 SF

1. Plastered and sheetrock walls: (5 FT + 8 FT + 5 FT + 8 FT) = 26 LF x 8 FT high = 208 SF
2. Painted walls: (5 FT + 8 FT + 5 FT + 8 FT) = 26 LF x 8 FT high = 208 SF
3. Wood base trim = 26 LF
4. Vinyl floor: (6 FT x 8 FT) = 40 SF
5. Acoustical tile ceiling: (5 FT x 8 FT) = 40 SF
6. 1 ea. 2 FT 4 IN x 6 FT 8 IN interior door, door frame and casing both sides
7. 1 ea. switch and florescent ceiling fixture

SEE CONTINUATION SHEET

PREPARED BY: Joseph F. Pashman

TITLE: Project Specialist

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DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):**DAMAGE DESCRIPTION AND DIMENSIONS (cont'd)**

Hall outside elevator lobby: (10 FT x 13 FT) = 130 SF

1. Sheetrock walls: (10 FT x 13 FT x 10 FT x 13 FT) = 46 LF x 8 FT high = 368 SF.
2. Painted sheetrock walls: (10 FT x 13 FT x 10 FT x 13 FT) = 46 LF x 8 FT high = 368 SF
3. Wood base trim: 46 LF
4. Vinyl floor: (10 FT x 13 FT) = 130 SF
5. Acoustical tile ceiling: (10 FT x 13 FT) = 130 SF
6. 1 ea. 2 FT 8 IN x 6 FT 8 IN interior door, door frame and casing both side
7. 1 ea. switch and 2 ea. florescent ceiling fixtures

Elevator tower: (12 FT 9 IN x 9 FT 9 IN) the elevator services the two floors of the library. The car enclosure measuring 7 FT 9 IN x 5 FT 9 IN was severely damaged by flood waters. (See bid documents prepared by Birdsall Services Group, Engineers & Consultants in backup documents)

Elevator lobby: (7 FT x 5 FT) = 35 SF

1. Paint ceiling: (7 FT x 7 FT) = 35 SF
2. Paint walls: (7 FT + 5 FT + 7 FT + 5 FT) = 24 LF x 8 FT high = 192 SF
3. Vinyl floor: (7 FT x 7 FT) = 35 SF
4. 1 ea. single pole switch and ceiling fixture

Office: (8 FT x 13 FT) = 104 SF

1. Sheetrock, brick and lathe and plaster walls: (8 FT + 13 FT + 8 FT + 13 FT) = 42 LF x 8 FT high = 336 SF
2. Painted walls: (8 FT + 13 FT + 8 FT + 13 FT) = 42 LF x 8 FT high = 336 SF
3. Wood base trim: 42 LF
4. Vinyl floor: (8 FT x 13 FT) = 104 SF
5. Acoustical tile ceiling: (8 FT x 13 FT) = 104 SF
6. 1 ea. 2 FT 4 IN x 6 FT 8 IN interior door, door frame and casing both sides
7. 1 ea. switch and florescent ceiling fixture

Mechanical room: (11 FT x 25 FT) = 275 SF.

1. Brick and lathe and plaster walls: (11 FT + 25 FT + 11 FT + 25 FT) = 72 LF x 9 FT high = 648 SQ FT, Concrete floor: (11 FT x 25 FT) = 275 SF and ceiling: (11 FT x 25 FT) = 275 SF for a total of 1198 SF of flood soiled surface area
2. Elevator hydraulic pump
3. 210,000 BTU steam, natural gas boiler and controls
4. 200 amp electrical panel and circuit breakers.
5. 1 ea. single pole switch and keyless ceiling fixture

The following is a list of contents that were located and damaged in the lower level of the Library Building.

1. 2 ea. Tables
2. 12 ea. Stack chairs
3. 1 ea. Utility cart
4. 30 ea. Folding chairs
5. 1 ea. wall mounted TV and bracket
6. 1 ea. DVD player
7. 1 ea. printer, fax
8. 1 ea. Digital camera
9. 4 ea. Desk top computers and monitors
10. 2 ea. Stereo speakers
11. Computer cables
12. 1 ea. 16 port desktop computer switch

SEE CONTINUATION SHEET

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TITLE: Project Specialist

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DAMAGE DESCRIPTION & SCOPE OF WORK

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DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):**DAMAGE DESCRIPTION AND DIMENSIONS (cont'd)**

Exterior:

The flood water completely submerged 3 ea. heat pump compressors located outside at grade level which were part of a split heat pump system used to cool the upper level (2nd FLR).

END OF DAMAGE DESCRIPTION AND DIMENSIONS

SCOPE OF WORK (cont'd)

Work Completed:

Main meeting room: (36 FT x 25 FT) = 900 SF

1. Install and finish sheetrock: 976 SF
2. Paint sheetrock wall: 976 SF
3. Install and paint base moldings: 122 LF
4. Install carpet flooring: 900 SF, (see project note #9)
5. Install acoustical tile ceiling: 900 SF
6. Handicap access ramp located inside the room replaced with building code compliant ramp with a $\frac{3}{4}$ IN plywood platform covered with carpet measuring (5 FT x 7 FT) = 35 SF directly inside the exterior door with a $\frac{3}{4}$ IN plywood ramp covered with carpet descending to the floor of the lower level measuring (17 FT X 4 FT) = 68 SF for a total of 104 SF of ramp and carpet with 26 LF of cedar wood railing. See SUMMARY OF WORK COMPLETED for a listing of materials to construct ramp. Stained and varnished the railing.
7. Install 6 ea. 24 IN x 24 IN double hung vinyl windows, applicant could not located receipt so a comparable price from Home Depot was substituted.
8. Install and paint 1 ea. 3 FT 0 IN x 6 FT 8 IN exterior door, door frame and casing both sides
9. Install and paint 1 ea. 3 FT 0 IN x 6 FT 8 IN interior door, door frame and casing both sides
10. Electrical:
 - a) 1 ea. 3 way switch circuit
 - b) 1 ea. emergency exit sign and light
 - c) 1 ea. fire alarm station
 - d) 1 ea. security alarm station
 - e) 1 ea. ceiling opening with fixture
 - f) 8 ea. Ceiling openings with 4 tube florescent fixtures with backup batteries.
 - g) 9 ea. duplex receptacles
 - h) 1 ea. TV receptacle
 - i) 1 ea. ceiling opening and smoke detector
11. Clean and dried soiled walls, floor and ceiling: 2,776 SF

Storage room with shelves: (5 FT x 8 FT) = 40 SF

1. Install and finish drywall = 208 SF
2. Paint sheetrock walls: 208 SF
3. Paint ceiling: (5 FT x 8 FT) = 40 SF
4. Install carpet flooring: 40 SF, (see project note #9)
5. Install 1 ea. 3 FT 0 IN x 6 FT 8 IN interior door, door frame and casing both sides
6. Electrical:
 - a) 1 ea. single pole switch
 - b) 1 ea. keyless ceiling light fixture
7. Clean and dried soiled walls, floor and ceiling: 288 SF

SEE CONTINUATION SHEET

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DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

SCOPE OF WORK (cont'd)

WORK COMPLETED

Public Bath room: (6 FT x 8 FT) = 48 SF

1. Install and finish drywall: 224 SF
2. Painted walls: 224 SF
3. Install and paint base moldings: 28 LF
4. Install tile floor: 48 SF
5. Reset stool after tile floor is laid
6. Install acoustical tile ceiling: 48 SF
7. Install 1 ea. 3 FT 0 IN x 6 FT 8 IN interior door, door frame and casing both sides
8. Electrical
 - a) 1 ea. single pole switch
 - b) 1 ea. motion detector activated switch
 - c) 1 ea. ceiling opening with bath exhaust fan
 - d) 1 ea. ceiling opening with a 4 tube florescent fixture
9. Clean and dried soiled walls, floor and ceiling: 320 SF

Storage room with hot water tank: (5 FT x 8 FT) = 40 SF

1. Install and finish drywall 208 SF
2. Paint walls and trim: 208 SF
3. Install and paint wood base trim: 26 LF
4. Install tile floor: 40 SF
5. Install acoustical tile ceiling: 40 SF
6. Install 1 ea. 2 FT 4 IN x 6 FT 8 IN interior door, door frame and casing both sides
7. Electrical:
 - a) 1 ea. single pole switch
 - b) 1 ea. ceiling opening with a 4 tube florescent fixture
7. Clean and dried soiled walls, floor and ceiling: 288 SF

Hall outside elevator lobby: (10 FT x 13 FT) = 130 SF

1. Install and finish drywall: 368 SF
2. Paint sheetrock walls and trim: 368 SF
3. Install and paint wood base trim: 46 LF
3. Install carpet flooring: 130 SF, (see project note #9)
4. Install acoustical tile ceiling: 130 SF
5. Install 1 ea. 2 FT 8 IN x 6 FT 8 IN interior door, door frame and casing both sides
6. Electrical:
 - a) 1 ea. single pole switch
 - b) 2 ea. ceiling openings with 2 ea. 4 tube florescent fixtures
 - c) 1 ea. duplex outlet
 - d) 1 ea. ceiling opening with smoke detector
7. Clean and dried soiled walls, floor and ceiling: 628 SF

Elevator tower: (12 FT 9 IN x 9 FT 9 IN)

The elevator car enclosure measuring 7 FT 9 IN x 5 FT 9 IN was severely damaged by flood waters. The elevator and tower were an addition added to the library building in 1982. The applicant contracted with Birdsall Services Group Engineers & Consultants to determine the extent of damages to the library elevator, create construction documents, evaluate the bid letting process and inspect the repair and replacement process for the elevator. A bid letting was held on January 16, 2013 and awarded to the only bidder, Standard Elevator Corporation. The construction documents, the engineers bid review and approval and the Borough of Belmar's Council resolution of acceptance of the bid are included in the backup documentation.

Contract price: \$74,785.10

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DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

SCOPE OF WORK (cont'd)

WORK COMPLETED

Elevator lobby: (7 FT x 5 FT) = 35 SF

The elevator tower and lobby were an addition added to the library structure in 1982. The addition was constructed of reinforced concrete block with a masonry plastered finish on the interior walls of the lobby. The applicant cleaned and painted the existing plastered walls.

1. Paint ceiling: 35 SF
2. Paint walls: 192 SF
3. Install tile floor: 35 SF
4. Electrical:
 - a) 1 ea. single pole switch
 - b) 1 ea. ceiling opening and fixture
5. Clean and dried soiled walls, floor and ceiling: 262 SF

Office: (8 FT x 13 FT) = 104 SF

1. Install and finish drywall: 336 SF
2. Paint walls: 336 SF
3. Install and paint wood base moldings: 42 LF
3. Install carpet flooring: 104 SF, (see project note #9)
4. Install acoustical tile ceiling: 104 SF
5. Install 1 ea. 2 FT 4 IN x 6 FT 8 IN interior door, door frame and casing both sides
6. Electrical:
 - a) 1 ea. single pole switch
 - b) 2 ea. ceiling openings with 2 ea. 4 tube florescent fixtures
 - c) 2 ea. duplex receptacles
 - d) 1 ea. ceiling opening and smoke detector
7. Clean and dried soiled walls, floor and ceiling: 544 SF

Mechanical room: (11 FT x 25 FT) = 275 SF.

1. Clean soiled unfinished masonry walls, concrete floor and ceiling: 1198 SQ FT
2. Replace and move elevator hydraulic pump. The 2009 IBC NJ section 3006.4 requires that elevator machine rooms are enclosed with fire barriers with one our fire rating. Since the boiler was located in the mechanical room with the hydraulic pump it was necessary for the applicant to build a room (7 FT x 7 FT) room within the mechanical room to segregate the elevator equipment by building a fire rated partition within the mechanical room and relocating the elevator equipment to that room. Refer to email from building code official in backup documentation.
3. The following materials were installed to complete the new pump room.
 - a) 15 ea. 2 IN x 4 IN x 10 FT wood framing material
 - b) 280 SF 5/8 IN FireBloc Type X sheetrock
 - c) 1 ea. 2 FT 6 IN interior door, jamb and trim casing
4. Install Weil – McLain EGH-85, 210,000 BTU steam, natural gas, steam boiler and controls

SEE CONTINUATION SHEET

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DAMAGE DESCRIPTION & SCOPE OF WORK

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DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):SCOPE OF WORK (cont'd)
WORK COMPLETED

The following is a list of building contents that were purchased to replace damaged items that were in the library building at the time of the flood.

1. 2 ea. Tables
2. 12 ea. Stack chairs
3. 1 ea. Utility cart
4. 30 ea. Folding chairs
5. 1 ea. VIZIO 70 inch LED wall mounted TV and SLF 4 bracket
6. 1 ea. Sony BDP-BX59 3D Blu-ray/ DVD player with Wi-Fi
7. 1 ea. HP Photosmart 7525 e-All Inkjet printer, fax
8. 1 ea. Canon Power Shot ELPH 110 HS digital camera
9. 4 ea. Dell 3010 Desk top computers and 19 IN monitors
10. 2 ea. Dell AX210 USB Stereo Computer Speakers
11. 2 ea. VGA extension cables 6 FT and 1 ea. CAT5e network cable 40 FT
12. 1 ea. GS116 16 Port wired RJ-45 desktop switch

SUMMARY OF WORK COMPLETED

1. Installed and finished sheetrock: 2,600 SF
2. Painted sheetrock and masonry walls and ceilings: 2,547 SF
3. Installed and painted 3 ¼ IN FJ pine base molding: 238 LF
4. Installed commercial grade glue down carpet: 1,174 SF / 9 = 130 SY, Contract: Modern Home Floor Covering, \$5,465.00
5. Installed acoustical tile ceiling: 1,222 SF
6. Installed marble floor tile: 123 SF, the applicant could not locate the receipt for this purchase so a price was established by using an average of all the laminate tiles available at Home Depot. \$3.25 per SF.
7. Cleaned soiled masonry walls, ceilings and floors: 6304 SF, Contract: Regency DKI Restoration, \$21,500
8. Removed wood windows and replaced with 6 ea. 24 IN x 24 IN double hung vinyl windows: the applicant could not locate the receipt for this purchase so the cost of a comparable window at Home Depot was used. 6ea, @ \$113.00 = \$678.00
9. Removed, replaced and painted 1 ea. 3 FT x 6 FT 8 IN exterior door and replaced with 9 lite panel door.
10. Removed, replaced and painted the following interior hollow core panel doors, jambs and casing
 - a) 3 ea. 3 FT x 6 FT 8 IN
 - b) 1 ea. 2 FT 8 IN x 6 FT 8 IN
 - c) 1 ea. 2 FT 6 IN x 6 FT 8 IN
 - d) 2 ea. 2 FT 4 IN x 6 FT 8 IN
11. Install framed wall for elevator hydraulic pump room
 - a) 15 ea. 2 IN x 4 IN x 10 FT
12. Handicap ramp material installed:
 - a) ¾ IN CD plywood: 104 SF
 - b) 5 ea. 4 IN x 4 IN x 8 FT cedar posts
 - c) 73 ea. 2 IN x 2 IN x 36 IN = 219 LF
 - d) 10 ea. 1 IN x 4 IN x 8 FT cedar = 80 LF
 - e) 10 ea. 1 ¼ IN lattice 8 FT = 80 LF
 - f) 1 ea. 1 IN x 8 IN x 16 FT FJ clear pine
 - g) 2 ea. 12 Ft handrail
13. Material installed for radiator grills and frames:
 - a) 5 ea. 24 IN x 36 IN Lincane sheet aluminum grills
 - b) 11 ea. 1 IN x 4 IN x 16 FT FJ clear primed pine

SEE CONTINUATION SHEET

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DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

SCOPE OF WORK (cont'd)

WORK COMPLETED

14. Electrical: contract price \$25,000

- a) 1 ea. 3 way switch
- b) 7 ea. single pole switches
- c) 1 ea. motion detector switch
- d) 12 ea. duplex receptacles
- e) 1 ea. GFI receptacle
- f) 1 ea. TV receptacle
- g) 2 ea. emergency exit signs and lights
- h) 3 ea. smoke alarms
- i) 1 ea. fire alarm pull station
- j) 1 ea. security system with one base station
- k) 2 ea. ceiling fixtures
- l) 3 ea. ceiling keyless
- m) 1 ea. exhaust bath fan
- n) 14 ea. ceiling 4 bulb florescent with emergency battery backup and plastic suspended ceiling lens.
- o) 1 ea. 3 phase 225 amp main breaker panel, lower level
- p) 1 ea. 3 phase 125 amp breaker panel, upper level

15. Install new Weil-McLain EGH-85 natural gas steam boiler, contract price: \$9,850.00

16. Replaced elevator car enclosure measuring 7 FT 9 IN x 5 FT 9 IN and hydraulic elevator pump, contract price \$74,785.10

17. Replace toilet and fix plumbing leak in storage room, contracts price \$292.00 and \$337.00 for a total of \$629.00

WORK TO BE COMPLETED**Upper level (2nd FLR)**

Applicant has contracted with Monmouth Oil Burner & Fuel Co. to replace the 3 ea. split unit air conditioners for the upper level. Because of the mandated change in type of Freon used in air conditioners it is necessary to replace both the inside and outside units. Contract price: \$12,850.00

Project Notes:

1. FEMA project specialist has reviewed a portion of the documentation presented at the time of project formulation. The assessment appears to be appropriate and accurate.
2. As described in CFR Section 13.42, the Sub Grantee must maintain all work-related records for a period of three (3) years from closure (final payment) by FEMA. All records relative to this project are subject to examination and audit by the State of New Jersey, FEMA, and the Comptroller General of the United States. The records must reflect work related to disaster specific costs. Document(s) entered may be subject to the Privacy Act of 1974. Document(s) entered may contain personal or privileged information and should be treated as "For Official Use Only". Contents shall not be disclosed, discussed, or shared with individuals unless they have a direct need to - know in performance of their official duties. Unauthorized disclosure of this information may result in Personal Liability with Civil and Criminal penalties.
3. 9901. The sub grantee is requesting direct administrative costs that are directly chargeable to this specific project. Associated eligible work is related to administration of this PA project only and in accordance with 44 CFR §13.22. These costs are treated consistently and uniformly as direct costs in all Federal awards and other sub grantee activities and are not included in any approved indirect cost rates. DAC were estimated from the attached Administrative Allowance sheet of this SGA.

SEE CONTINUATION SHEET

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DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

PROJECT NOTES (cont'd)

4. The Sub Grantee will use their own procurement procedures which reflect applicable State, and Local Laws and Regulations, provided that the procurements conform to applicable Federal Laws and Standards identified in 44 CFR 13.36 (b), Procurement. NOTE: It is important to recognize that an Applicant may provide a contract that meets the legal and administrative procurement requirements but includes aspects that would not be eligible for FEMA funding. Each type of contract must be reviewed carefully to assure compliance with the FEMA scope of eligible work.
5. If any eligible portion of the Scope of Work described in this Sub Grant Application (Worksheet) is reimbursed in the future as a result of litigation, settlement, or any other mechanism; FEMA will be required to reduce the amount of assistance for eligible work by such amount per requirements set forth in Section 312 of the Stafford Act.
6. This is a Large Project (over \$67,500). Final payment will be based on documented eligible expenses. Supplemental payments will be made upon receipt of eligible invoices from the applicant. **** All approved sub grant applications within a project application are subject to random audits. Quarterly reviews are conducted on all approved sub grant applications which equal or exceed \$67,500 and have not received final payment. Any jurisdiction receiving \$500,000 or more in total Federal financial assistance in a fiscal year must submit a copy of its single audit (as required by the Single Audit Act of 1984) to the state.
7. Section 406 Hazard Mitigation proposal has been submitted by the Project Specialist in conjunction with the applicant. Refer to backup documentation for the applicant's estimate of force account labor and materials.
8. The applicant installed an air handling unit in the storage closet in the lower level and a compressor outside for a complete heating and cooling high pressure duct heat pump system for the lower level. This system was not part of the pre-disaster building and consequently this project specialist recommends the cost associated with this componet not be funded.
9. Pre-disaster the floor covering in the lower level consisted of laminate square tile 12 IN x 12 IN. The applicant elected to put indoor, outdoor carpet back in the main room, the hall outside the elevator lobby, the office and one storage closet. The applicant elected to put a marble tile back into the elevator lobby, the public bath and the hot water heater storage closet. The applicant could not furnish an invoice for the purchase of the marble so an average SF price of laminate tile at the local Home Depot was used. The cost of the carpet and laminate tile were comparable.

PREPARED BY: Joseph F. Pashman

TITLE: Project Specialist

SCOPE NOTES

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.	DISASTER	
Belmar	493005	E	025-04930-00	4086	NJ

Check next to appropriate comment for Data Specialist to add to the Scope of Work

Topic	Comment
Record Retention	Complete records and cost documents for all approved work must be maintained for at least 3 years from the date the last project was completed or from the date final payment was received, whichever is later.
Direct Administrative Costs	<input checked="" type="checkbox"/> The subgrantee is requesting direct administrative costs that are directly chargeable to this specific project. Associated eligible work is related to administration of the PA project only and in accordance with 44 CFR 13.22. These costs are treated consistently and uniformly as direct costs in all federal awards and other subgrantee activities and are not included in any approved indirect cost rates.
Mitigation	No Mitigation Opportunities Identified because: <input type="checkbox"/> PW is for Emergency Work - Mitigation not eligible. <input type="checkbox"/> Work already completed and no add-on mitigation is feasible. <input type="checkbox"/> Mitigation not technically feasible. <input type="checkbox"/> Applicant has decided not to incorporate mitigation.
CEF	<input type="checkbox"/> This project was estimated using the Cost Estimated Format (CEF).
CEF - Not Used	This project was not estimated using the CEF because: <input type="checkbox"/> The PW is a small project. <input type="checkbox"/> The PW is for Emergency Work. <input checked="" type="checkbox"/> The work is greater than 90% complete at the time of inspection.
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

PREPARED BY: Joseph F. Pashman TITLE: Project Specialist

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
DIRECT ADMINISTRATION COST

APPLICANT Belmar	PROJECT NUMBER 493005	CATEGORY E	DATE 5/17/2013
LOCATION 517 10th Avenue, Belmar, New Jersey	COUNTY Monmouth		FIPS 025-04930-00

ITEMIZED DIRECT ADMINISTRATIVE COSTS (FEMA 9901)

Item #	Employee Name/Title, Equip., or Material	Task or Site/Visit Day	Hrs	Rate/ HR	Sub Total
1	Robbin Kirk	Administrative	5	\$ 46.44	\$ 232.20
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -
11					\$ -
12					\$ -
13					\$ -
14					\$ -
15					\$ -
16					\$ -
17					\$ -
18					\$ -
19					\$ -
20					\$ -
21					\$ -
22					\$ -
23					\$ -
24					\$ -

ESTIMATE OF DIRECT ADMINISTRATION COST

ITEM	EMPLOYEE, EQUIPMENT, & MATERIAL	QUANTITY	UNITS	UNIT PRICE	COST
	Total Employee Hour- Costs for 9901		LS	\$232.20	\$232.20
	Average benefit rate (use decimal format- ex: 0.5625)		X	XXXXX	\$232.20
	Total Equipment Hours- Costs for 9901		LS	\$0.00	\$0.00
	Total Material Quantity Costs for 9901		LS	\$0.00	\$0.00
TOTAL ESTIMATED COSTS					\$232.20

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, OR OTHER DOCUMENTATION THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED BY	TITLE & PHONE NUMBER	TODAY'S DATE
--------------	----------------------	--------------

SPECIAL CONSIDERATIONS

DISASTER		APPLICANT NAME	PW REF NO.	FIPS NO.	DATE
4086	NJ	Belmar	493005	025-04930-00	05/17/13

1. Does the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g., buildings, equipment, vehicles, etc.)

Yes No Unsure

Applicant belongs to the Central Jersey MEL JIF

2. Is the damaged facility located within a floodplain or coastal high hazard area, or does it have an impact on a floodplain or wetland?

Yes No Unsure

See attached firmite, Map # 34025C0342F, Panel 342 Of 457

3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area?

Yes No Unsure

4. Will the proposed facility repairs/reconstruction change the pre-disaster condition? (e.g., footprint, material, location, capacity, use or function)

Yes No Unsure

5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard proposal?

Yes No Unsure

6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site?

Yes No Unsure

Facility Constructed In: 1914

7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland?

Yes No Unsure

8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work?

Yes No Unsure

9. Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work?

Yes No Unsure

Any change to the approved scope of work will require re-evaluation by the Environmental/Historical Presentation section for compliance with environmental and historical preservation considerations under the National Environmental Policy Act. Noncompliance with this requirement may jeopardize the receipt of federal funding.

10. Is the damaged facility or item of work located within two-hundred feet of a body of water? (If applicable)

Yes No Unsure

PREPARED BY: Joseph F. Pashman

COST SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.	DISASTER	
Belmar		493005	E	025-04930-00	4086	NJ
	CLAIM COST	COMMENTS (FEMA USE ONLY)			ELIGIBLE COSTS	
FORCE ACCOUNT LABOR REGULAR TIME	\$ 32,181.92				\$	32,181.92
FORCE ACCOUNT LABOR OVERTIME	\$ 4,565.70				\$	4,565.70
FORCE ACCOUNT EQUIPMENT	\$ -				\$	-
MATERIALS	\$ 18,421.92				\$	18,421.92
RENTAL EQUIPMENT	\$ -				\$	-
CONTRACTS	\$ 137,229.10				\$	137,229.10
TOTAL	\$ 192,398.64				\$	192,398.64

I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

Certified by:	Title:	Date:
Colleen Connolly	Administrator	

Applicant's records have been reviewed and found correct with the exceptions as noted.

FORCE ACCOUNT LABOR RECORD

APPLICANT: **Belmar** PW REF NO.: **493005** CATEGORY: **E** FEMA: **4086** DISASTER #: **DR** NJ

EMPLOYEE NAME / TITLE	STATUS	DATES & HOURS WORKED EACH WEEK												TOTAL HRS	HOURLY RATE	BENEFIT RATE	TOTAL HOURLY	TOTAL COST	
		12	13	14	15	16	17	18	19	20	21	22	23						
Name: Maguire John	REG	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	96.00	\$ 33.38	0.6786	56.37	\$ 5,411.26
Title:	OT1														2.50	\$ 50.37	0.1886	59.87	\$ 149.87
	OT2																		
	OT3																		
Name: Connelly Sean	REG	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	104.00	\$ 16.88	1.0955	33.75	\$ 3,510.18
Title:	OT1																		
	OT2																		
	OT3																		
Name: Freida Joe	REG	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	96.00	\$ 39.12	0.6699	65.28	\$ 6,287.84
Title:	OT1														2.50	\$ 59.69	0.1896	69.75	\$ 174.37
	OT2																		
	OT3																		
Name: McCann Rod	REG	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	24.00	\$ 34.87	0.6863	56.76	\$ 1,410.36
Title:	OT1														9.75	\$ 52.31	0.1886	62.17	\$ 606.15
	OT2																		
	OT3																		
Name: Ballen David	REG	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	88.00	\$ 10.00		10.00	\$ 880.00
Title:	OT1																		
	OT2																		
	OT3																		
Name: Keefe Shaun	REG	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	32.00	\$ 27.88	0.7366	48.42	\$ 1,549.31
Title:	OT1														2.00	\$ 41.82	0.1888	49.71	\$ 89.41
	OT2																		
	OT3																		

TOTAL HOURS	456.75	REG TIME SUBTOTAL	\$ 16,028.77
GRAND TOTAL HOURS	947.00	O/T SUBTOTAL	\$ 1,029.81
SHEET REG HOURS	440.00	REG GRAND TOTAL	\$ 32,181.82
SHEET OT HOURS	16.75	O/T GRAND TOTAL	\$ 4,655.70
		GRAND TOTAL	\$ 36,747.62

I certify that the above information was obtained from Payroll records, invoices, or other documents that are available for audit.

Certified by: **Colleen Connolly**, Administrator
 Title: **Administrator**
 Date: _____

APPLICANT		PW REF NO.		CATEGORY		FIPS NO.		DISASTER #	
Belmar		493005		E		025-04930-00		4086	
								DR	
								FEMA	
								NJ	

EMPLOYEE NAME / TITLE	STATUS	LO / O / U	DATES & HOURS WORKED EACH WEEK														TOTAL HRS	HOURLY RATE	BENEFIT RATE	TOTAL HOURLY	TOTAL COST							
			2/13	2/14	2/15	2/16	2/17	2/18	2/19	2/20	2/21	2/22	2/23	2/24	2/25	2/26						2/27	2/28	3/1	3/2	3/3	3/4	3/5
Name: Ballen David	REG	REG	8.0	8.0	8.0																			40.00	\$ 10.00	\$	400.00	\$ 400.00
Title:	PT	PT																										
Name:	REG	REG																										
Title:	OT1	OT1																										
Name:	OT2	OT2																										
Title:	OT3	OT3																										
Name:	REG	REG																										
Title:	OT1	OT1																										
Name:	OT2	OT2																										
Title:	OT3	OT3																										
Name:	REG	REG																										
Title:	OT1	OT1																										
Name:	OT2	OT2																										
Title:	OT3	OT3																										
Name:	REG	REG																										
Title:	OT1	OT1																										
Name:	OT2	OT2																										
Title:	OT3	OT3																										
			TOTAL HOURS															40.00				400.00						
			GRAND TOTAL HOURS															947.00										
			SHEET REG HOURS															40.00										
			SHEET OT HOURS																									
			REG TIME SUBTOTAL																			\$	400.00					
			OT SUBTOTAL																			\$						
			REG GRAND TOTAL																			\$	35,181.92					
			OT GRAND TOTAL																			\$	4,586.70					
			GRAND TOTAL																			\$	36,747.82					

I certify that the above information was obtained from Payroll records, invoices, or other documents that are available for audit.

Colleen Connolly	Administrator
CERTIFIED	TITLE
	DATE

FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.		DISASTER		
			493005	E			
Belmar			025-04930-00	4086	NJ		
Vendor	Description	Total Invoice Amount	Date Purch.	Date Used	Source of Data Invoice No	Stock	Comments
Jaeger Lumber Co.	Exterior plywood and Materials for handicape ramp	\$406.56	01/02/13	01/02/13	350713		
Jaeger Lumber Co.	Hinges	\$17.98	01/02/13	01/02/13	350813		
Jaeger Lumber Co.	Hand tools	\$47.80	01/03/13	01/03/13	351278		
Jaeger Lumber Co.	Wood filler	\$6.39	01/03/13	01/03/13	351181		
Jaeger Lumber Co.	Framing lumber	\$37.05	01/03/13	01/03/13	351320		
Jaeger Lumber Co.	Finish lumber	\$38.52	01/03/13	01/03/13	351187		
Jaeger Lumber Co.	Door jamb	\$60.00	01/04/13	01/04/13	351566		
Jaeger Lumber Co.	Plywood deck for wheel chair ramp	\$384.28	01/04/13	01/04/13	351547		
Jaeger Lumber Co.	Door hardware	\$37.18	01/04/13	01/04/13	351751		
Jaeger Lumber Co.	Drywall	\$772.88	01/04/13	01/04/13	351804		
Jaeger Lumber Co.	Insulation	\$69.37	01/07/13	01/07/13	352205		
Jaeger Lumber Co.	Misc Tools	\$171.38	01/07/13	01/07/13	352174		
Jaeger Lumber Co.	Plywood and drywall joint compound	\$122.71	01/07/13	01/07/13	352271		
Jaeger Lumber Co.	Measuring tape	\$20.49	01/08/13	01/08/13	352497		
Jaeger Lumber Co.	Interior wall finish, corner guards	\$358.97	01/09/13	01/09/13	353184		
Jaeger Lumber Co.	Interior wall finish	\$142.56	01/09/13	01/09/13	352901		
Jaeger Lumber Co.	Nails and screws	\$29.62	01/10/13	01/10/13	353568		
Jaeger Lumber Co.	Drop ceiling frame	\$391.38	01/11/13	01/11/13	354012		
		Total Cost	\$3,115.12				
		Total From All Pages	\$18,421.92				

Certified By:

Title:

Colleen Connolly

Administrator

Date:

I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.

FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.	DISASTER			
				493005	4086		
Belmar	493005	E	025-04930-00	4086	4086		
Vendor	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	Stock	Comments
Jaeger Lumber Co.	\$2.49	\$2.49	01/11/13	01/11/13	353992		
Jaeger Lumber Co.	\$2.49	\$2.49	01/14/13	01/14/13	354564		
Jaeger Lumber Co.	\$93.03	\$93.03	01/14/13	01/14/13	354428		
Jaeger Lumber Co.	\$32.21	\$32.21	01/14/13	01/14/13	354397		
Jaeger Lumber Co.	\$25.35	\$25.35	01/14/13	01/14/13	354583		
Jaeger Lumber Co.	\$146.35	\$146.35	01/15/13	01/15/13	354780		
Jaeger Lumber Co.	\$97.13	\$97.13	01/15/13	01/15/13	354986		
Jaeger Lumber Co.	\$375.26	\$375.26	01/15/13	01/15/13	354769		
Jaeger Lumber Co.	\$93.60	\$93.60	01/15/13	01/15/13	354785		
Jaeger Lumber Co.	\$37.27	\$37.27	01/16/13	01/16/13	355339		
The Home Depot	\$189.94	\$189.94	01/17/13	01/17/13			
Jaeger Lumber Co.	\$45.33	\$45.33	01/17/13	01/17/13	355755		
Belmar Paint & Decorating	\$453.76	\$453.76	01/18/13	01/18/13	296084		
Jaeger Lumber Co.	\$519.86	\$519.86	01/18/13	01/18/13	356168		
Belmar Paint & Decorating	\$41.67	\$41.67	01/23/13	01/23/13	296302		
Jaeger Lumber Co.	\$80.19	\$80.19	01/24/13	01/24/13	357850		
Belmar Paint & Decorating	\$29.61	\$29.61	01/24/13	01/24/13	296367		
Belmar Paint & Decorating	\$14.36	\$14.36	01/24/13	01/24/13			
Total Cost		\$2,279.90					
Total From All Pages		\$18,421.92					
Certified By:		Title:		Date:			
Colleen Connolly		Administrator					

I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.

FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT		CATEGORY		FIPS NO.		DISASTER			
Belmar		E		025-04930-00		4086			
PW REF NO.		Total Invoice Amount		Date Used		Source of Data			
493005				01/25/13		Invoice No Stock			
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Invoice No	Stock	Comments	
Jaeger Lumber Co.	Misc. tools	\$90.22	\$90.22	01/25/13	01/25/13	358072			
Belmar Paint & Decorating	Paint	\$57.85	\$57.85	01/25/13	01/25/13	296452			
Jaeger Lumber Co.	Misc. tools	\$18.47	\$18.47	01/25/13	01/25/13	358284			
Jaeger Lumber Co.	Drop ceiling tile	\$489.20	\$489.20	01/26/13	01/26/13	358420			
Jaeger Lumber Co.	Misc. tools	\$5.84	\$5.84	01/26/13	01/26/13	358447			
Jaeger Lumber Co.	Cedar railing for handicap ramp	\$161.11	\$161.11	01/28/13	01/28/13	358766			
Jaeger Lumber Co.	Interior trim	\$95.40	\$95.40	01/28/13	01/28/13	358579			
Jaeger Lumber Co.	Cedar posts for handicap ramp	\$302.37	\$302.37	01/28/13	01/28/13	358567			
Jaeger Lumber Co.	Misc. tools	\$21.97	\$21.97	01/29/13	01/29/13	358928			
Jaeger Lumber Co.	Cedar for railing on handicap ramp	\$126.72	\$126.72	01/29/13	01/29/13	359165			
Belmar Paint & Decorating	Paint	\$196.76	\$196.76	01/29/13	01/29/13	296639			
Jaeger Lumber Co.	Misc. tools	\$13.53	\$13.53	01/30/13	01/30/13	359694			
Jaeger Lumber Co.	Misc. tools and interior trim	\$338.45	\$338.45	01/30/13	01/30/13	359424			
Jaeger Lumber Co.	Railing for handicap ramp	\$356.26	\$356.26	01/30/13	01/30/13	359519			
Jaeger Lumber Co.	Interior trim	\$78.07	\$78.07	01/30/13	01/30/13	359714			
Jaeger Lumber Co.	Misc. tools and interior trim	\$95.54	\$95.54	01/31/13	01/31/13	359818			
Jaeger Lumber Co.	Cedar for railing on handicap ramp	\$173.00	\$173.00	01/31/13	01/31/13	360031			
Jaeger Lumber Co.	Drop ceiling frame	\$48.58	\$48.58	01/31/13	01/31/13	360180			
		Total Cost	\$2,669.34						
		Total From All Pages	\$18,421.92						

Certified By: _____ Title: Administrator Date: _____

Colleen Connolly

I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.

FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT		CATEGORY		FIPS NO.		DISASTER	
Belmar		E		025-04930-00		4086	
PW REF NO.		Total Invoice Amount		Date Used		Source of Data	
493005				01/31/13		Invoice No	
Description		Total Claim Amount		Date Purch.		Stock	
				01/31/13		296739	
Belmar Paint & Decorating	Paint and painting supplies	\$125.83	\$125.83	01/31/13	01/31/13		
The Home Depot	Misc. Tools	\$184.34	\$184.34	01/31/13	01/31/13		
Jaeger Lumber Co.	Misc. Tools	\$53.78	\$53.78	01/31/13	01/31/13	359911	
Jaeger Lumber Co.	Cedar for railing on handicap ramp and misc tools	\$61.39	\$61.39	02/01/13	02/01/13	360878	
Belmar Paint & Decorating	Paint	\$116.39	\$116.39	02/01/13	02/01/13	296808	
Jaeger Lumber Co.	Interior hardware	\$3.79	\$3.79	02/04/13	02/04/13	361502	
Belmar	Paint	\$79.91	\$79.91	02/05/13	02/05/13	296929	
Jaeger Lumber Co.	Interior finish material	\$46.82	\$46.82	02/04/13	02/04/13	361165	
Belmar Paint & Decorating	Paint	\$310.74	\$310.74	02/12/13	02/12/13	297270	
Jaeger Lumber Co.	Interior trim	\$33.99	\$33.99	02/12/13	02/12/13	363997	
True Value Hardware	Hardware	\$3.27	\$3.27	02/05/13	02/05/13		
True Value Hardware	Hardware	\$0.65	\$0.65	02/04/13	02/04/13		
True Value Hardware	Connector	\$3.79	\$3.79	01/31/13	01/31/13		
True Value Hardware	Misc. Tools	\$11.57	\$11.57	01/29/13	01/29/13		
Dell Marketing	4 ea. computers	\$3,606.20	\$3,606.20	11/28/12	11/28/12	XJ1R435M4	Contents
Dell Marketing	16 port desktop switch	\$163.15	\$163.15	01/14/13	01/14/13	XJ2MN4612	Contents
Dell Marketing	Stereo speaker (force account inventory)	\$27.98	\$27.98	09/13/12	09/12/12	XF4FJ5C5	Contents
Ellicott Network Consultants, LLC	Computer Cables	\$48.00	\$48.00	12/17/13	12/17/13	1229	Contents
Total Cost		\$4,881.59	\$4,881.59				
Total From All Pages		\$18,421.92	\$18,421.92				
Certified By:		Title:		Date:			
Colleen Connolly		Administrator					

I certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.

PHOTO SHEET

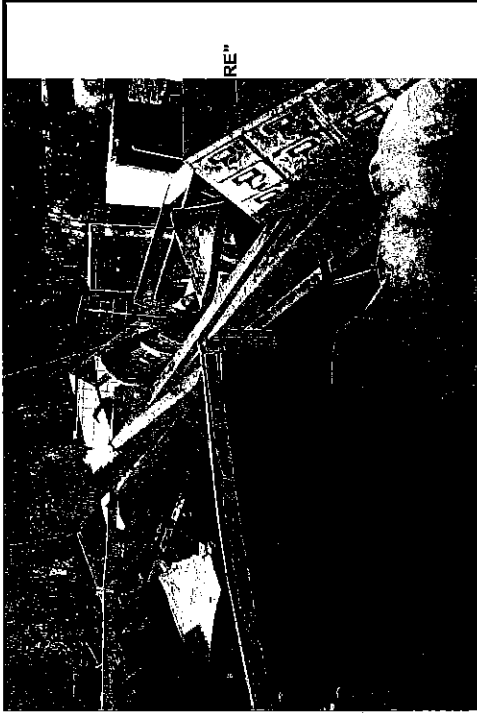
APPLICANT: Belmar	CATEGORY: E
FIPS NO: 025-04930-00	PW REF NO: 493005



Front building elevation



Misc. damaged office furnishings



Debris pile

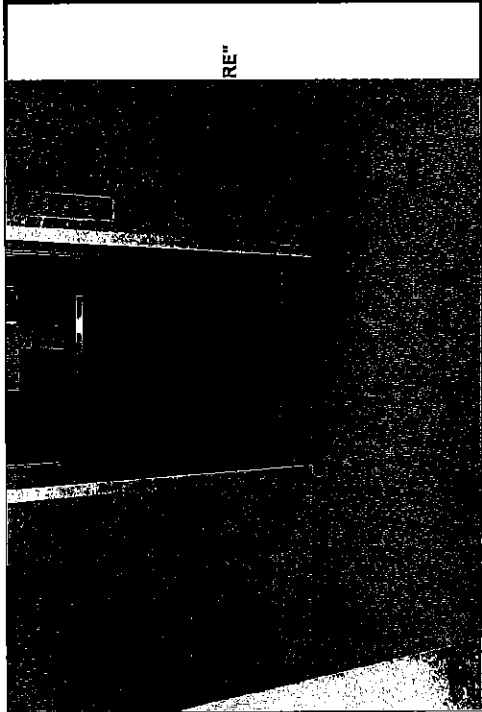


Damaged brick and lathe and plastered walls

PHOTO SHEET

APPLICANT: Belmar
FIPS NO: 025-04930-00

DATE: 05/17/13
PW REF N: 493005



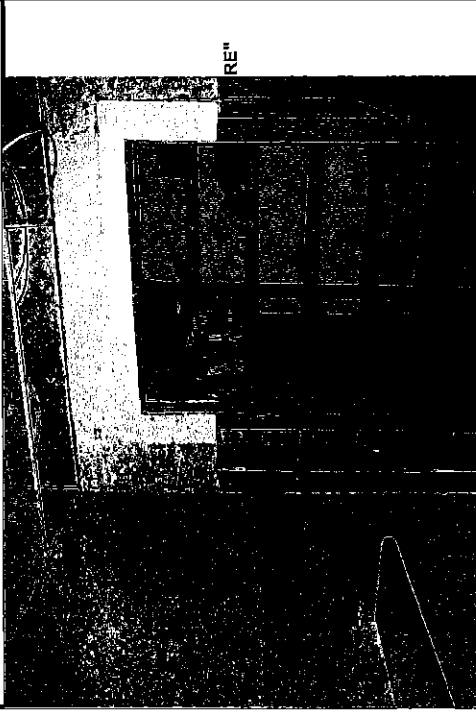
Damaged elevator, walls and tile floor



Damaged plywood on handicap ramp. Ramp is too steep for current building code.



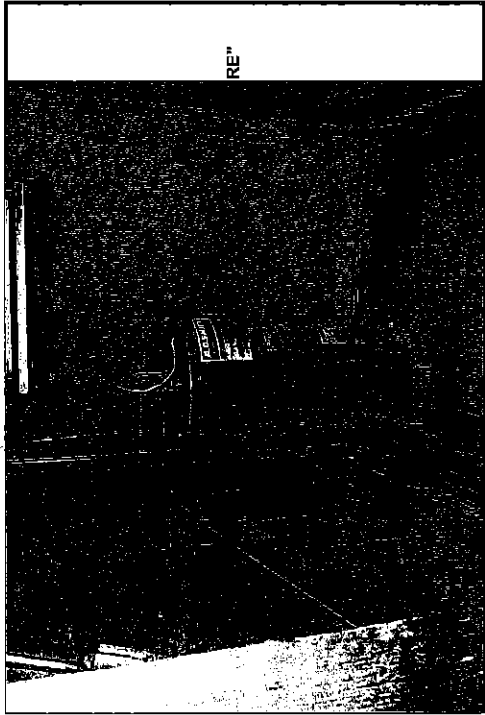
Damaged lathe and plaster walls and dryer in operation.



Damaged drywall, interior door and trim. The shelves in this storage closet were removed and an air handler and coil were installed for the new lower level heat pump system. See picture below.

PHOTO SHEET

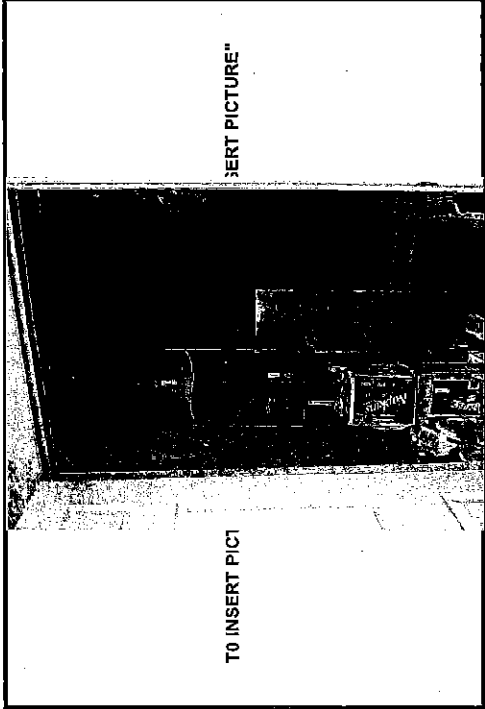
APPLICANT	Belmar	DATE	05/17/13
FIPS NO	025-04930-00	PW REF N	493005



Damaged drywall, plastered brick walls and tile floor in a storage room.



Three damaged heat pump compressors. These compressors are sitting outside at ground level. They heat and cool the upper level 2nd floor.



Air handler and coil for new heat pump system in lower level



Compressor for the new heat pump system in the lower level. This heating and cooling system was installed as a supplement to the boiler system for the lower level which prior had no air conditioning. Not eligible because the system was not in place prior to the storm.

PHOTO SHEET

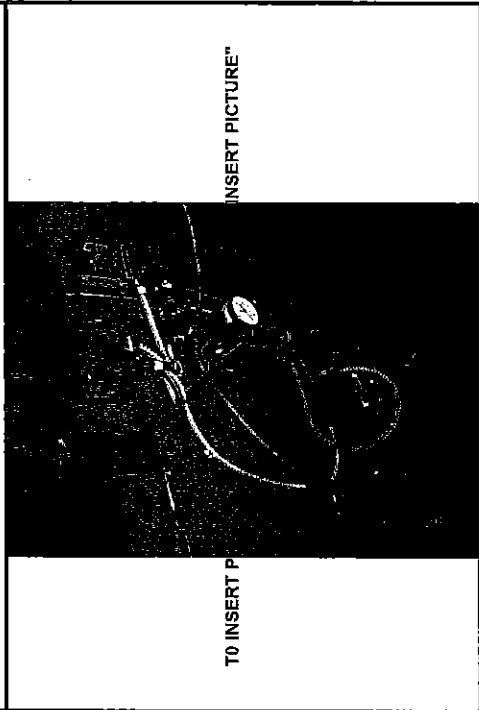
APPLICANT	Belmar	DATE	05/17/13
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Pre-storm location for elevator hydraulic pump, new pump relocated per current building code, could not be in same room as combustibles (boiler).



New 8 foot x 8 foot room built for new elevator hydraulic pump per building code.



Boiler components replaced

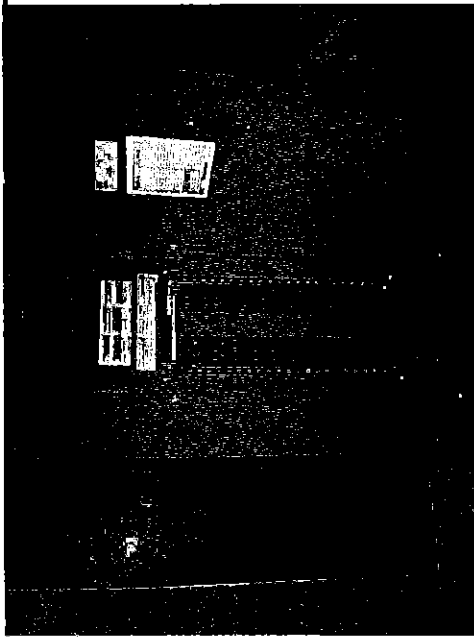


Replaced boiler

PHOTO SHEET

APPLICANT: Belmar
FIPS NO: 025-04930400

DATE: 05/17/13
PW REF: 493005



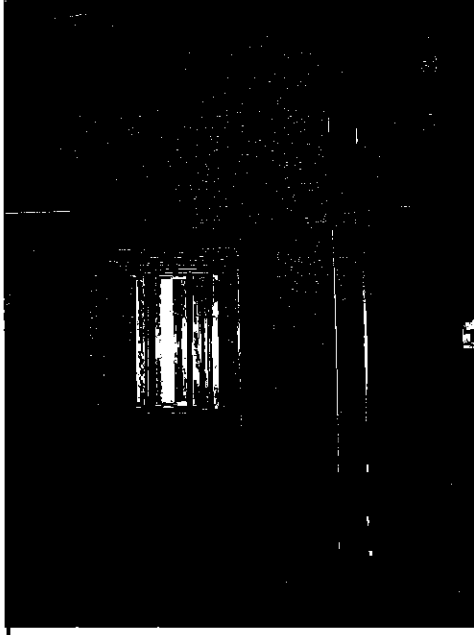
Lower level 225 amp electrical panel replaced.



Upper level, second floor 125 amp electrical panel replaced.



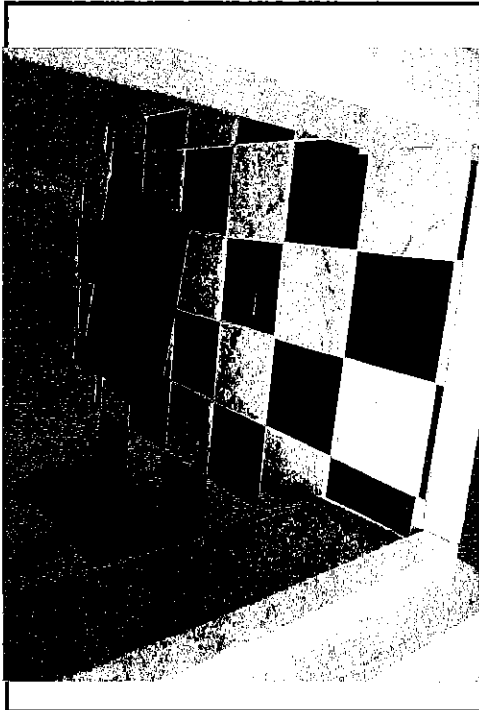
Water damaged lower level electrical panel.



New thermostatically control vent per current code for the mechanical room housing boiler.

PHOTO SHEET

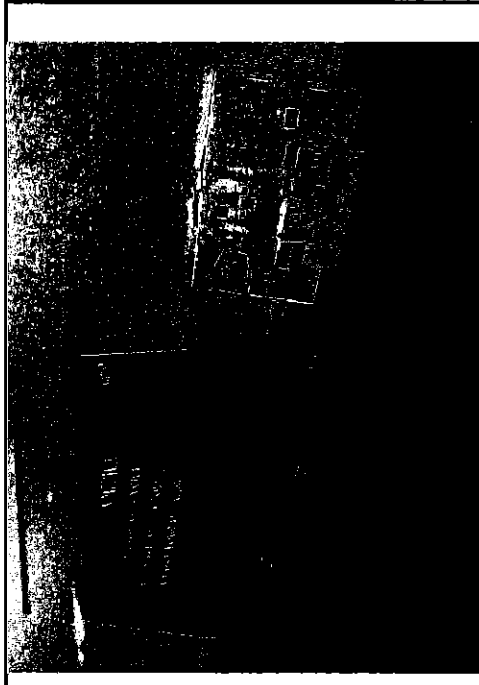
APPLICANT	Belmar	DATE	05/17/13
FIPS NO.	025-04930-00	PW REF N	493005



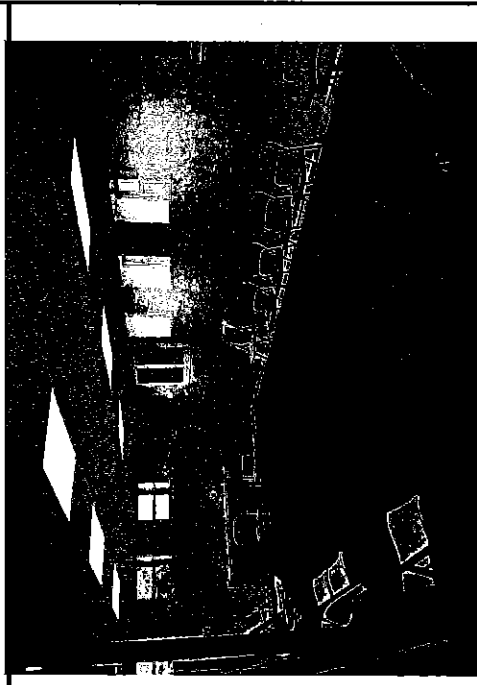
Lower level elevator lobby. New wall paint and tile.



Repaired meeting room, folding chairs, wheel chair ramp with railing, painted drywall, ceiling and vinyl windows.



New TV and componets purchased at CostCo wholesale.

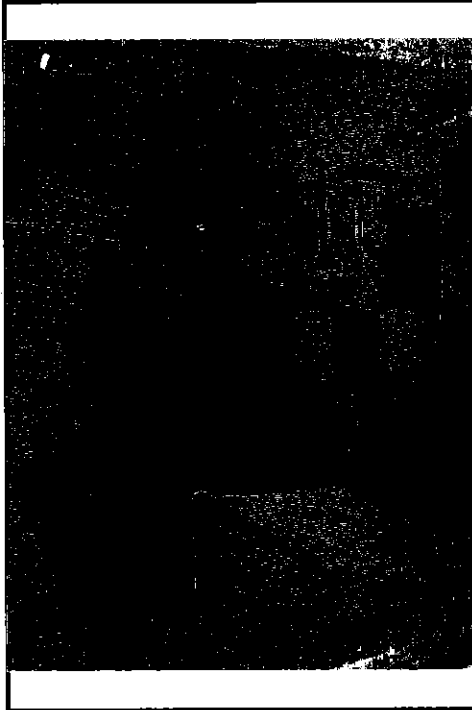


Repaired meeting room. Six new 24 inch x 24 inch vinyl double hung windows.

PHOTO SHEET

APPLICANT: Belmar
FIPS NO: 025-04980-00

DATE: 05/17/13
PW REF N: 493805



Repaired storage room. The original water heater was retained. The fiber glass laundry sink was added after the storm but the applicant did not include that cost in this project worksheet.



Replaced computer componets.



Repaired public bath.

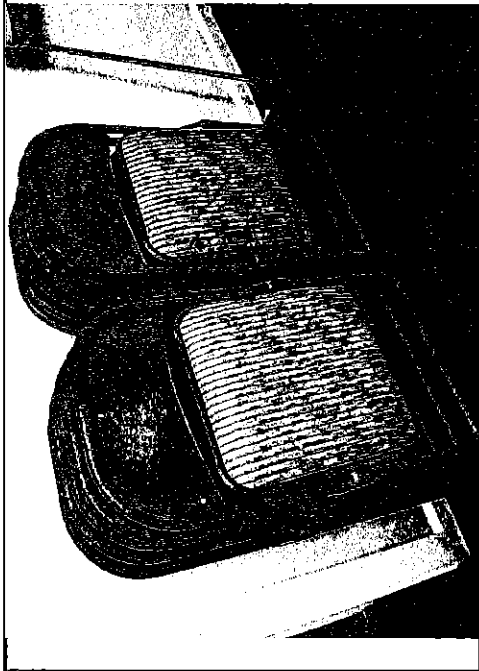


Replaced copy, fax machine.

PHOTO SHEET

APPLICANT: Belmat
FIPS NO: 025-04930-00

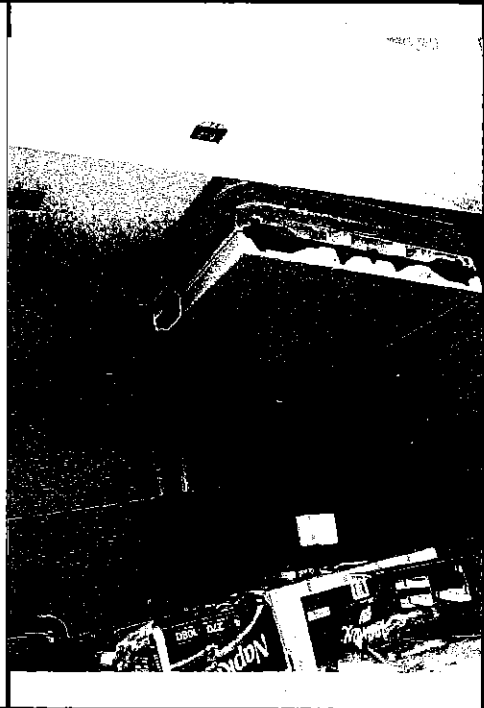
DATE: 05/17/13
PW REF N: 493005



Replaced folding chairs.



Replaced folding chairs.



Replaced folding tables.



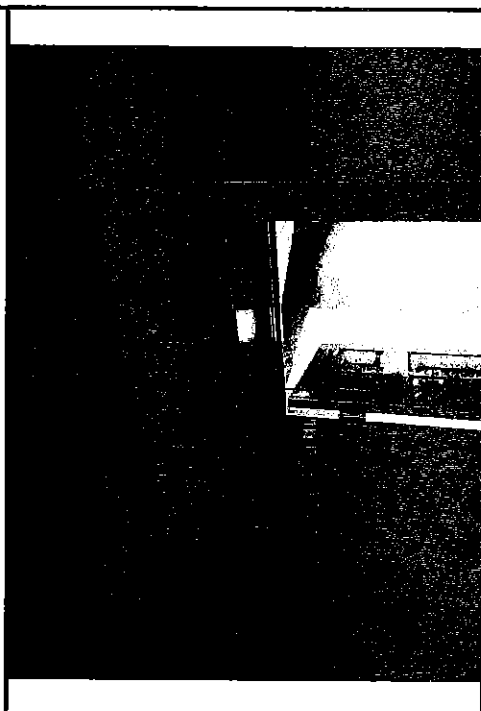
Replaced TV and components.

PHOTO SHEET

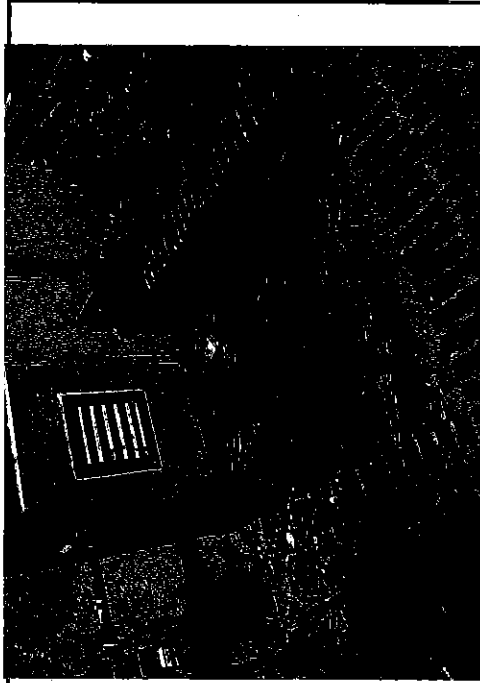
APPLICANT: Belmar	DATE: 05/17/13
FIPS NO: 025-04930-00	PW REF N: 493005



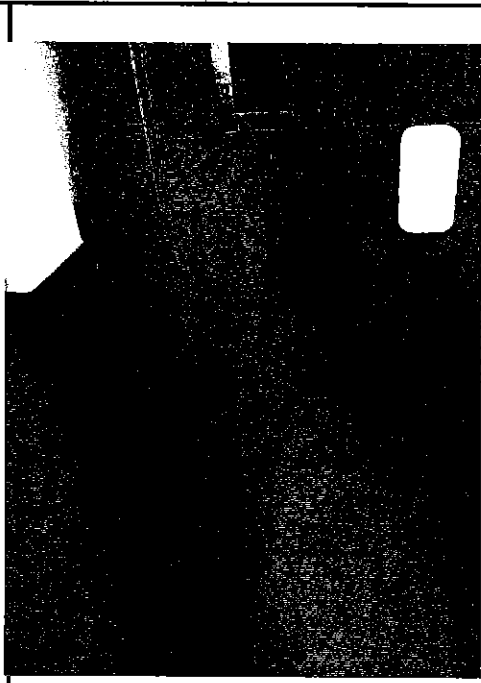
Handicap rear entrance to handicap ramp inside



Emergency lighting and exit sign



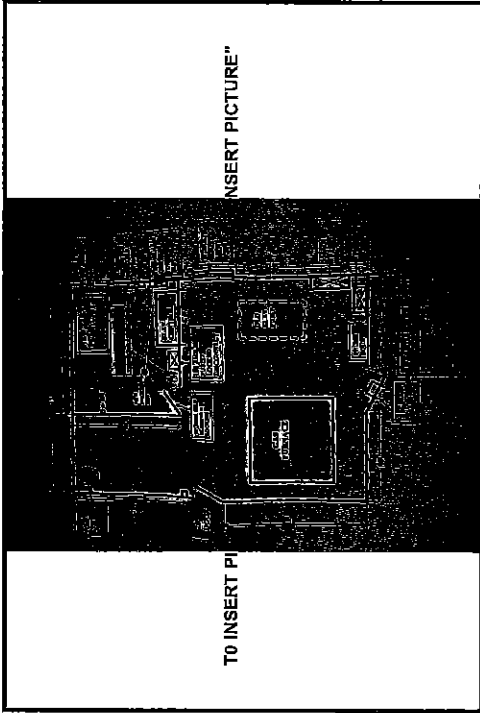
Exterior entrance to mechanical room



Plastered concrete block interior walls and ceiling in the elevator lobby, part of the 1982 elevator addition

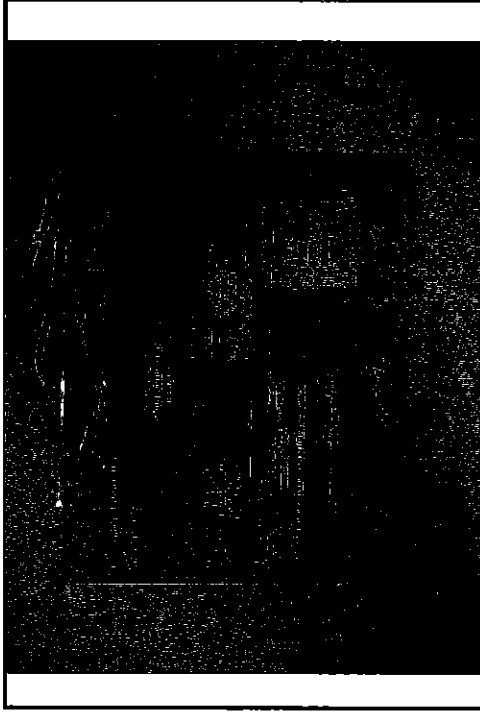
PHOTO SHEET

APPLICANT: Belmont	DATE: 05/17/13
FPSNO: 025-04930-00	PW REF: 493005



Mechanical room floor plan, shows new room in top right hand corner to isolate elevator hydraulic pump.

TO INSERT PICTURE, SELECT THIS BOX AND CLICK "INSERT PICTURE" BUTTON.



TO INSERT PICTURE, SELECT THIS BOX AND CLICK "INSERT PICTURE" BUTTON.

LOCATION MAP

APPLICANT:	Belmar	CATEGORY:	E
FIPS NO:	02550493000	PW/REF NO:	493005



FIRMETTE

APPLICANT'S Belmar	CATEGORY E
EPS NO. 025-04930-00	PW REF NO. 493005

Advisory Base Flood Elevations Map

New Map My Content Help Sign In

Details Add Basemap

Save Share Print Measure Bookmarks

Q

Legend

Elevation Layers

- Advisory Zone V-A Boundary (zoom in to make visible)
- Limit of Moderate Wave Action (LIMWA) (zoom in to make visible)
- Advisory Shaded Zone X (zoom in to make visible)
- Advisory Base Flood Elevation Zones (zoom in to make visible)
- Advisory Zones V and A (zoom in to make visible)

A V

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