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

PROJECT WORKSHEET

PAPERWORK BURDEN DISCLOSURE NOTICE

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DEC	CLARA	TION N	Ο.	PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	493005	05/17/13	025-04930-00	E	
APPLICA	ANT			, ,		<u> </u>	WORK COMF	LETED AS OF:
				k 2 .			DATE:	PERCENT:
3elmar				1 , , , /			05/29/13	94%
DAMAGE	ED FAC	ILITY		4.4			COUNTY	
₋ibrary							Monmouth	
OCATIO	NC		•	4			LATITUDE	LONGITUDE
517 10 th	Avenu	e, Belr	nar, Nev	v Jersey			40.17852	-74.02344

Was this site previously damaged?

CYes No CUnsure

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 predisaster 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

		PROJEC	CT 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
					-	\$
						\$ -
						\$ _
						\$
		S	UBTOTAL FROM COST	CONTINŪ	ATION PAGE(S)	\$ -
		• - 2		TOTAL	PROJECT COST	\$ 205,480.84
REPARE	D BY:	Joseph F. Pashman	TITLE:	Project Spec	cialist	-
EMA PAC	CREW I	LEADER: Joseph E. Cabral	STATE PAC CREW	LEADER:	Thomas J. Wagner	

REPLACES ALL PREVIOUS VERSIONS

732-681-9191

PHONE:

1 of 8 Page FEDERAL EMERGENCY MANAGEMENT AGENCY DAMAGE DESCRIPTION & SCOPE OF WORK FIPS NO. CATEGORY DECLARATION NO. PW REF NO. DATE EMMIE NO **FEMA** 4086 DR 493005 05/17/13 025-04930-00 Ε COUNTY APPLICANT Monmouth Belmar

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
- 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
- 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
- 1 ea. switch and florescent ceiling fixture

SEE CONTINUATION SHEET

PREPARED BY: Joseph F. Pashman TITLE: Project Specialist

Page 2 of 8 FEDERAL EMERGENCY MANAGEMENT AGENCY DAMAGE DESCRIPTION & SCOPE OF WORK DECLARATION NO. PW REF NO. FIPS NO. CATEGORY DATE EMMIE NO. **FEMA** 4086 DR NJ 493005 05/17/13 025-04930-00 E APPLICANT COUNTY Belmar Monmouth DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED): DAMAGE DESCRIPTION AND DIMENSIONS (cont'd) Hall outside elevator lobby: (10 FT x 13 FT) = 130 SF1. 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 SF6. 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 \times 9 FT 9 IN) the elevator services the two floors of the library. The car enclosure measuring 7 FT 9 IN \times 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: $(7 FT \times 5 FT) = 35 SF$ 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 Painted walls: (8 FT + 13 FT + 8 FT + 13 FT) = 42 LF x 8 FT high = 336 SF 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 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
- 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

PREPARED BY: Joseph F. Pashman TITLE: Project Specialist

3 of 8 Page FEDERAL EMERGENCY MANAGEMENT AGENCY DAMAGE DESCRIPTION & SCOPE OF WORK FIPS NO. CATEGORY DECLARATION NO. PW REF NO. DATE EMMIE NO. FEMA 4086 DR ΝJ 493005 05/17/13 025-04930-00 Ε COUNTY APPLICANT Monmouth Belmar DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED): DAMAGE DESCRIPTION AND DIMENSIONS (cont'd) 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 Install carpet flooring: 900 SF, (see project note #9) Install acoustical tile ceiling: 900 SF 6. Handicap access ramp located inside the room replaced with building code compliant ramp with a ¾ IN plywood platform covered with carpet measuring (5 FT x 7 FT) = 35 SF directly inside the exterior door with a ¾ 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: $(5 FT \times 8 FT) = 40 SF$ 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 Clean and dried soiled walls, floor and ceiling: 288 SF SEE CONTINUATION SHEET PREPARED BY: Joseph F. Pashman TITLE: **Project Specialist**

of Page 4 8 FEDERAL EMERGENCY MANAGEMENT AGENCY DAMAGE DESCRIPTION & SCOPE OF WORK DECLARATION NO. PW REF NO. FIPS NO. DATE CATEGORY EMMIE NO. DR **FEMA** 4086 NJ 493005 05/17/13 025-04930-00 Ε APPLICANT COUNTY Belmar Monmouth

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

SCOPE OF WORK (cont'd) WORK COMPLETED

Public Bath room: $(6 FT \times 8 FT) = 48 SF$ 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
- 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
- Paint sheetrock walls and trim: 368 SF
- 3. Install and paint wood base trim: 46 LF
- 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

PREPARED BY: Joseph F. Pashman

TITLE:

Project Specialist

Page 5 of 8 FEDERAL EMERGENCY MANAGEMENT AGENCY DAMAGE DESCRIPTION & SCOPE OF WORK FIPS NO. DECLARATION NO. PW REF NO. DATE CATEGORY EMMIE NO. 4086 DR 493005 05/17/13 025-04930-00 Ε **FEMA** NJ APPLICANT COUNTY Monmouth Belmar 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
- 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
- Install and paint wood base moldings: 42 LF
- 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.
- 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

PREPARED BY: Joseph F. Pashman TITLE: **Project Specialist**

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				FEDERAL	EMERGENCY MANAGEMEI	NT AGENCY		_
				DAMAGE D	ESCRIPTION &	SCOPE OF WOR	K	
DE	CLARA	TION N	O.	PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	493005	05/17/13	025-04930-00	E	
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Belmar							Monmouth	
				DALLA OF DECODE	TION ROOPE OF IN	ODIV (OOLITINII IED)		

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-Al 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
- Painted sheetrock and masonry wails and ceilings: 2,547 SF
- 3. Installed and painted 3 1/4 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 lN x 24 lN 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 lN x 2 lN x 36 lN = 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

PREPARED BY: Joseph F. Pashman

TITLE:

Project Specialist

Page 7 of 8 FEDERAL EMERGENCY MANAGEMENT AGENCY DAMAGE DESCRIPTION & SCOPE OF WORK FIPS NO. DECLARATION NO. PW REF NO. DATE CATEGORY EMMIE NO. 4086 DR **FEMA** NJ 493005 05/17/13 025-04930-00 E APPLICANT COUNTY Belmar Monmouth 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 1) 1 ea. security system with one base station k) 2 ea. ceiling fixtures 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 hydrautic 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,

- 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

PREPARED BY: Joseph F. Pashman	TITLE:	Project Specialist

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DE	CLARAT	ION N	Ο.	PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	493005	05/17/13	025-04930-00	E	
APPLIC/	ANT						COUNTY	_
Belmar					•		Monmouth	
			-	DAMAGE DESCRI	TION & SCOPE OF W	ORK (CONTINUED):		
provided NOTE: It requirem assure continued in the second of the second	ub Gran that the tis impo ents but omplian eligible pon, settle or requ s a Large on recei m audits final pa ts single on 406 H documer pplicant ing high ently this saster th carpet but tile bac or the pu	tee will procui rtant to includ ce with cortion ement, iremen Proje Proje Quarl yment. audit (azard I ntation installe pressu s proje ack in t k into t urchase	use the rements recogn es aspet the FEI of the Sor any of the Sor any of the set for the angle of the angle of the angle of the angle of the main the elevate of the set of the	eir own procurement process conform to applicable Faize that an Applicant may ects that would not be eligible work. A scope of eligible work described other mechanism; FEMA orth in Section 312 of the \$67,500). Final payment avoices from the applicant elews are conducted on a sidiction receiving \$500, aired by the Single Audit on proposal has been suitapplicant's estimate of for heat pump system for the alist recommends the cong in the lower level consist room, the hall outside the total outsid	cedures which reflect appliederal Laws and Standing provide a contract that gible for FEMA funding. It in this Sub Grant Appliation will be required to reduce Stafford Act. It will be based on docurnt. **** All approved subgrant a 000 or more in total Fed Act of 1984) to the state bimitted by the Project Source account labor and not reage closet in the lower labor associated with this control is sisted of laminate square he elevator lobby, the or hand the hot water hea	applicable State, and Local ands identified in 44 CFR to meets the legal and admit Each type of contract much cation (Worksheet) is reince the amount of assistant applications within applications which equal or eral financial assistance in the equal or equal or eral financial assistance in the equal or equal or equal financial assistance in the equal or equal financial assistance or equal financial a	13.36 (b), Procursinistrative procurs to be reviewed conducted in the funce for eligible were supplied to exceed \$67,500 in a fiscal year minutes that the applicant. It is defor a completion of the completion of the policant elected the et. The applicant plicant could not the procurs of the could not the exceed the et.	ement. Tement Te
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PREPARED BY: Joseph F. Pashman

TITLE:

Project Specialist

	FED	PERAL EMERGENCY M SCOPE 1		ENCY		
APPLICANT	· · · · · ·	PW REF NO.	CATEGORY	FIPS NO.	Dis/	ASTER
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Торіс		Total opposition	Comment			
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Direct Administrative Costs	this specific p project only a and uniformly	roject. Associated nd in accordance w	eligible work is rith 44 CFR 13.2 Ill federal award	ve costs that are directed to administrated. These costs are s and other subgrartes.	ation of the treated o	e PA consistently
Mitigation	PW is for Em Work already Mitigation not Applicant has	ortunities Identified be ergency Work - Miti completed and no technically feasible decided not to inco	igation not eligit add-on mitigatio c. orporate mitigati	on is feasible.		
CEF	This project w	vas estimated using	the Cost Estim	ated Format (CEF).		
CEF - Not Used	☐ The PW is a : ☐ The PW is for	ot estimated using the small project. r Emergency Work. reater than 90% co				
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PREPARED BY: National PW Template V2.4 M	Joseph F. Pashma	n	TITLE:	Project Specialist		

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DEPARTMENT OF HOMELAND SECURITY Federal Emergency Management Agency DIRECT ADMINISTRATION COST PROJECT NUMBER CATEGORY DATE APPLICANT 493005 5/17/2013 Ε Belmar **FIPS** COUNTY LOCATION 025-04930-00 Monmouth 517 10th Avenue, Belmar, New Jersey ITEMIZED DIRECT ADMINISTRATIVE COSTS (FEMA 9901) Employee Name/Title, Equip., or Material Task or SiteVisit Day Rate/ HR Sub Total Hrs Item # \$ 46.44 \$ 232.20 5 Robbin Kirk Administrative 1 \$ 2 \$ 3 \$ \$ 5 \$ 6 \$ \$ 8 \$ 9 \$ 10 \$ 11 \$ 12 \$ 13 \$ 14 S 15 \$ 16 \$ 17 \$ 18 \$ 19 \$ 20 \$ 21 \$ 22 \$ 23 24 ESTIMATE OF DIRECT ADMINISTRATION COST COST QUANTITY UNITS UNIT PRICE EMPLOYEE, EQUIPMENT, & MATERIAL ITÉM. Total Employee Hour- Costs for 9901 i LS \$232.20 Jan Sales Average benefit rate (use decimal format- ex: 0.5625) ` X XXXXX Total Equipment Hours- Costs for 9901 数字 Total Material Quanity Costs for 9901 🝇 LS 🔯 🍇 🦮 \$0,00. TOTAL ESTIMATED COSTS I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS: OR OTHER DOCUMENTATION THAT ARE AVAILABLE FOR AUDIT TITLE & PHONE NUMBER > TODAY'S DATE: CERTIFIED BY 2 3.

EMA Form	190-120		ERGENCY MANAGEMENT AG		
DISAS	TER	APPLICANT NAME	PW REF NO.	FIPS NO.	DATE
4086	NJ	Belmar	493005	025-04930-00	05/17/13
● Yes ೧	No (aged facility or item of work have insurance and Unsure s to the Central Jersey MEL JIF	l/or is it an insurable risk?	(e.g., buildings, equipment,	vehicles, etc.)
2 le tho	damacı	ed facility located within a floodplain or coastal h	igh hazard area, or does it	have an impact on a flo	oodplain or wetland?
2. 15 1110	uamay	ed facility located within a neodplain of coastains	igit flazara arca, or accor	inavo air impaot on a in	ogapiam or woulding.
⊂ Yes . See attac		Unsure nitte, Map # 34025C0342F, Panel 342 0f 457			
3. Is the Area?	damag	ed facility or item of work located within or adjace	ent to a Coastal Barrier Re	esource System Unit or	an Otherwise Protected
ĆYes ●	No (`Unsure	~		
4. Will th	e propo	sed facility repairs/reconstruction change the pr	re-disaster condition? (e.g.	, foofprint, material, location,	capacity, use or function)
ົYes €	No 4	Unsure			,
5. Does	the app	licant have a hazard mitigation proposal or woul	d the applicant like technic	cal assistance for a haz	ard proposal?
			aces or the state historic li	sting? Is it older than 5	0 years? Are there
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 leopardize the receipt of federal funding. 10. Is the damaged facility or tiem of work located within two-hundred feet of a body of water? (If applicable)					
7. Are th	ere an	pristine or undisturbed areas on, or near, the p	roject site? Are there larg	e tracts of forestland?	· · · · · · · · · · · · · · · · · · ·
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	IVO	. Ulbuic			
8. Are th	ere an	hazardous materials at or adjacent to the dama	aged facility and/or item of	work?	
∩ Yes @	i No	↑ Unsure			
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9. Are th	nere an	other environmentally or controversial issues a	ssociated with the damag	ed facility and/or item of	work?
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with envi	ironmer	ital and historical preservation considerations ur	ation by the Environmental nder the National Environπ	/Historical Presentation nental Policy Act. Nonco	section for compliance ompliance with this
10. is the	e dama	ged facility or item of work located within two-hu	ndred feet of a body of wa	ter? (If applicable)	
⊂ Yes □	No	CUnsure			
					

Post Tropical Storm Sandy related damage from winds, tidal surge, flooding and debris impact caused widespread damage to infrastructure in the disaster area. Storm related damage at this site was caused by flooding that inundated and destroyed three (3) outside A/C Condensing units at the Library. In order to prevent similar damages from a future, similar event, the applicant proposes to build a platform and elevate the units above the flood level experienced during Sandy.

The cost of this mitigation measures is \$1,649 and the cost of replacing the three units and returning the site to pre-disaster condition is \$12,850.

This Hazard Mitigation Proposal (HMP) is 13% of the repair and restoration costs. In accordance with FEMA Recovery Policy 9526.1, VII.B.2, "Certain mitigation measures (see Appendix A) (are) determined to be cost effective, as long as (the cost of) mitigation measure does not exceed 100% of the eligible cost of the eligible repair work on the project." The proposed mitigation measure at this site is referenced to Appendix A, paragraph - Buildings General, sec. A-2.

This HMP is cost effective.

The costs shown above are taken from a vendor bid for the new A/C units and for the estimated time of Department of Public Works personnel and the materials required to build the elevated pad. The related proposal and cost estimate have been scanned and are electronically filed.

		ESTIM	ATE OF WORK				
ITEM	CODE	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	COST
1	9999	Install elevated pad for three outdoor A/C units.		1.00	ea	\$1,649.00	\$1,649.00
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Total In	L Lind Por	Dair/Replacement Cost of Damaged Element(s)	\$12,850.00				
HMP C	ost Effect	iveness (% of Total Eligible Cost)	12.83%	_	otal HMP		
Eligibil			100.00%	— (Do No	t Include i	in the PW)	\$1,649.00
TECHNIC	AL SPECI	ALIST FOR MITIGATION (SIGNATURE)		Agency			Date
		HPA 406 SPECIALIST)	_		FEMA		06/10/13
		Y (SIGNATURE)	TITLE	Agency			Date
CONCUR	RENCE B	Y STATE INSPECTOR	'	Agency			Date
CONCUR	RENCE B	Y APPLICANT		Agency			Date
NOTE: Si	gnature by	the Federal Inspector is not an approval of this work,	and signature by the	state and Local	Represent	tative is not a con	nmitment to

NOTE: Signature by the Federal Inspector is not an approval of this work, and signature by the state and Local Representative is not a commitment to perform the work.

			AL EMERGENCY MANA					
		COS	ST SUMMARY	RECORD	l			
APPLICANT			PW REF NO.	CATEGORY	FIPS NO.		DISAS	
Belmar			493005	E	025-04930-00	4086		NJ
	CI	AIM COST	. C(OMMENTS (FEI	MA USE ONLY)		ELIGIB	LE 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	64)	-					\$	-
MATERIALS	6	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	on wa	s transcribed f	rom timesheets, pa	yroll records, ed	quipment log, invoic	es, sto	ck record	s or other
documents which are available to Certified by:				Title:	· · · · · · · · · · · · · · · · · · ·	Date:		
ocialisa by.				1146.		Dale.		
Colleen Connolly				Administrator				
Applicant's records have been re	eview	red and found o	correct with the exc	eptions as note	d			
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			EMPLO'		MANAGEM AYRO											
APPLI	CANT ·	PW E	REF NO.		ATEGOR			FIPS	NO.		1		DISAS	TER#		
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EMPLOYEE NAME	TITLE OR	STATUS *	HOURLY RATE REG	VAC	DIDIC	Luci	DET	SS	BENEFI	TS	HEALTH		r	T	FRI	NGE EFITS
LAST NAME, FIRST NAME	JOB DESCRIPTION	SEE BELOW	, \$	D	SICK AYS / YEA	R	RET %	%	MEDC	WEMP	S/M	LIFE	WC	OTHER %	REG	OT
Exemple: Doe, John	Example: Policeman	FT	\$18.00	10	5	12		6.20%	1.45%		\$300.00	\$5.00			27.81%	7.65%
Maguire John		FT	\$33.58	39	ļ	ļ	11.21%	6.20%	1.45%		\$1,979.00				67.86%	18.86%
Connelly Sean		FT	\$16.83	36			11.21%	6.20%	1.45%		\$1,979.00	─ ─			*******	18.86%
Freda Joe		FT	\$39.12	49	ļ	ļ	11.21%	6.20%	1.45%		\$1,979.00				66.89%	18.86%
McCenn Rod		FT	\$34.87	44	ļ	ļ	11.21%	6,20%	1.45%		\$1,979.00	,			68.53%	18.86%
Batten David		PT	\$10.00				-									<u> </u>
Keefe Shaun		FT	\$27.86	36		ļ	11.21%	6.20%	1.45%		\$1,979.00				73.66%	18.88%
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Belmar													493005			ш	_	ö	025-04930-00	330-0(FEMA		4086	DR	S	
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	FORCE ACCOUN	ACCOUNT MATERIALS SUMMAF	GEMENT AGENCY S SUMMARY RECORD	Y REC	ORD			
APPLICANT		PW REF NO.		<u> </u>	FIPS NO.	NO.		DISASTER
Belmar		493005	Ш		025-04930-00	930-00	4086	N
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No Stock	of Data Stock	Comments
Jaeger Lumber Co.	Exterior plywood and Materials for handicape ramp	\$406.56	\$406.56	01/02/13	01/02/13	350713		
Jaeger Lumber Co.	Hinges	\$17.98	\$17.98	01/02/13	01/02/13	350813		
Jaeger Lumber Co.	Hand tools	\$47.80	\$47.80	01/03/13	01/03/13	351278	-	
Jaeger Lumber Co.	Wood filler	\$6.39	\$6.39	01/03/13	01/03/13	351181		
Jaeger Lumber Co.	Framing lumber	\$37.05	\$37.05	01/03/13	01/03/13	351320		
Jaeger Lumber Co.	Finish lumber	\$38.52	\$38.52	01/03/13	01/03/13	351187		
Jaeger Lumber Co.	Door jamb	\$60.00	\$60.00	01/04/13	01/04/13	351566		
Jaeger Lumber Co.	Plywood deck for wheel chair ramp	\$384.28	\$384.28	01/04/13	01/04/13	351547		
Jaeger Lumber Co.	Door hardware	\$37.18	\$37.18	01/04/13	01/04/13	351751		
Jaeger Lumber Co.	Drywall	\$772.88	\$772.88	01/04/13	01/04/13	351804		
Jaeger Lumber Co.	Insulation	\$69.37	\$69.37	01/07/13	01/07/13	352205		
Jaeger Lumber Co.	Misc Tools	\$171.38	\$171.38	01/07/13	01/07/13	352174		
Jaeger Lumber Co.	Plywood and drywall joint compound	\$122.71	\$122.71	01/07/13	01/07/13	352271		
Jaeger Lumber Co.	Measuring tape	\$20.49	\$20.49	01/08/13	01/08/13	352497		
Jaeger Lumber Co.	Interior wall finish, comer guards	\$358.97	\$358.97	01/09/13	01/09/13	353184		
Jaeger Lumber Co.	interior wall finish	\$142.56	\$142.56	01/09/13	01/09/13	352901		
Jaeger Lumber Co.	Nails and screws	\$29.62	\$29.62	01/10/13	01/10/13	353568		
Jaeger Lumber Co.	Drop ceiling frame	\$391.38	\$391.38	01/11/13	01/11/13	354012		
		Total Cost	\$3,115.12					
	Tota	Total From All Pages	\$18,421.92				•	
Certifled By:		Title:					Date:	
Colleen Connolly		Administrator						
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APPLICANT		PW REF NO.	CATEGORY	RY	FIPS NO.	NO.		DISASTER	T
Belmar		493005	ш		025-04930-00	930-00	4086	4086	
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No Stock	of Data Stock	Comments	
Jaeger Lumber Co.	Nails	\$2.49	\$2.49	01/11/13	01/11/13	353992			
Jaeger Lumber Co.	Nails	\$2.49	\$2.49	01/14/13	01/14/13	354564			
Jaeger Lumber Co.	Drop ceiling materials	\$93.03	\$93.03	01/14/13	01/14/13	354428		:	·
Jaeger Lumber Co.	Misc. tools	\$32.21	\$32.21	01/14/13	01/14/13	354397			
Jaeger Lumber Co.	Drop ceiling materials	\$25.35	\$25.35	01/14/13	01/14/13	354583			
Jaeger Lumber Co.	Door hardware and interior trim	\$146.35	\$146.35	01/15/13	01/15/13	354780		-	
Jaeger Lumber Co.	Door hardware and interior trim	\$97.13	\$97.13	01/15/13	01/15/13	354986		,	
Jaeger Lumber Co.	Exterior doors	\$375.26	\$375,26	01/15/13	01/15/13	354769			
Jaeger Lumber Co.	Framing lumber	\$93.60	\$93.60	01/15/13	01/15/13	354785			
Jaeger Lumber Co.	Misc. tools	\$37.27	\$37.27	01/16/13	01/16/13	355339			
The Home Depot	Interior doors and misc tools	\$189.94	\$189.94	01/17/13	01/17/13				
Jaeger Lumber Co.	Misc. tools	\$45.33	\$45.33	01/17/13	01/17/13	355755			
Belmar Paint & Decorating	Paint	\$453,76	\$453.76	01/18/13	01/18/13	296084			
Jaeger Lumber Co.	Drop ceiling materials	\$519.86	\$519.86	01/18/13	01/18/13	356168			
Belmar Paint & Decorating	Paint	\$41.67	\$41.67	01/23/13	01/23/13	296302			
Jaeger Lumber Co.	Decorative panels to cover radiators	\$80.19	\$80.19	01/24/13	01/24/13	357850			
Belmar Paint & Decorating	Paint	\$29.61	\$29.61	01/24/13	01/24/13	296367			
Belmar Paint & Decorating	Paint	\$14.36	\$14.36	01/24/13	01/24/13				
		Total Cost	\$2,279.90						
	Tota	Total From All Pages	\$18,421.92						
Certified By:		Title:					Date:		
Colleen Connolly		Administrator							
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	FORCE ACCOUN	ACCOUNT MATERIALS SUMMARY RECORD	SSUMMA	3Y REC	ORD			
APPLICANT	ı	PW REF NO.	CATEGORY	RY	ON SAIA	NO.		DISASTER
Belmar		493005	ш		025-04	025-04930-00	4086	4086
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No Stock	of Data 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 handicape 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	625856		
Jaeger Lumber Co.	Cedar posts for handicape 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 handicape 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 handicape ramp	\$356.26	\$356.26	01/30/13	01/30/13	359519		i
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 handicape 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					
	Tol	Total From All Pages	\$18,421.92					
Certified By:		Title:					Date:	
Colleen Connolly		Administrator						

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	FORCE ACCOUNT	ACCOUNT MATERIALS SUMMARY RECORD	SSUMMA	Y REC	ORD			
APPLICANT		PW REF NO.	CATEGORY	RY	FIPS	FIPS NO.		DISASTER
Belmar		493005	ш		025-04	025-04930-00	4086	4086
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No Stock	of Data Stock	Comments
Belmar Paint & Decorating	Paint and painting supplies	\$125.83	\$125.83	01/31/13	01/31/13	296739		
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 handicape 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	XFX4FJ5C5		Contents
Ellicott Network Consultants, LLC	Computer Cables	\$48.00	\$48.00	12/17/13	12/17/13	1229		Contents
		Total Cost	\$4,881.59					
	Tota	Total From All Pages	\$18,421.92					
Certified By:		Title:					Date:	
Colleen Connolly		Administrator						
(malling looping)								

MATERIALS PAGE 5 OF 5

Belmar Vendor Demco, Inc. Risc chairs and office furniture Costco Wholesale equipment, TV Average cost of comparable laminate flooring 123 SF @ \$3.25 per Ft Comparable vinyl 24 in x 24 in double hung window 6 ea. @ \$113.00 = \$678.00	Bunq	### PPW REF NO. ###################################	CATEGORY E Total Claim Amount F \$1,213.85 01 \$3,184.37 02 \$399.75 \$678.00	Date Purch. 01/22/13 02/21/13	FIPS 025-049 Date Used 01/22/13 02/21/13	FIPS NO. 025-04930-00 4086 Date Source of Data Ised Invoice No Stock 722/13 62950 721/13 63273	4086 of Data Stock	DISASTER 4086 Comments
Vendor Inc. Wholesale Jepot	Bunu Bunu	493005 Amount \$1,213.85 \$3,184.37 \$399.75 \$678.00	E Total Claim Amount \$1,213.85 \$3,184.37 \$399.75 \$678.00			930-00 Source Invoice No 62950 63273	७	4086 Comments
Vendor	bunu bunu bunu bunu bunu bunu bunu bunu	\$1,213.85 \$3,184.37 \$399.75 \$678.00	Total Claim Amount \$1,213.85 \$3,184.37 \$399.75 \$678.00			Source Invoice No 62950 63273	<u> </u>	Comments
esale	bunud	\$1,213.85 \$3,184.37 \$399.75 \$678.00	\$1,213.85 \$3,184.37 \$399.75 \$678.00		02/21/13	62950		
esale	ninate Jouble hung 8.00	\$3,184.37 \$399.75 \$678.00	\$3,184.37		02/21/13	63273	_	Contents
	ninate Jouble hung 8.00	\$399.75	\$678.00					Contents
	8.00	\$678.00	\$678.00					
					_			
	<u> </u>							
	_	Total Cost	\$5,475.97				-	
	Total Fron	Total From All Pages	\$18,421.92					
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Colleen Connolly	Adm	Administrator						

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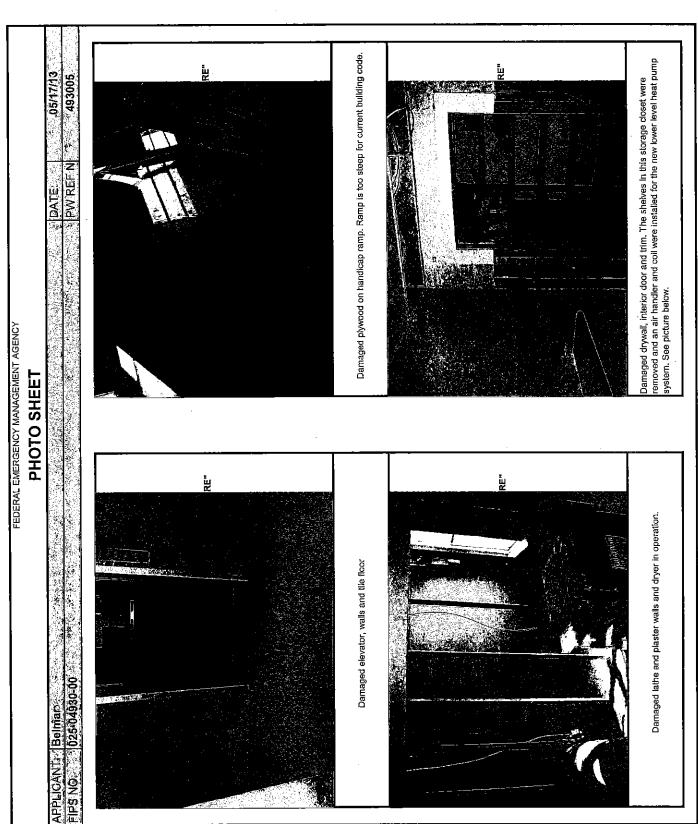
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Fine Cridde				CATEGODY	ON SOLE	_	DISASTER
APPLICAIN			ABSONE	ביים	025-04930-00		4086 N.I
Vendor	Description of work performed	Invoice No:	Dates Worked:	Total Invoice Amount	Total Claim Amount		
Standard Elevator	Replace elevator car and hydrualic elevator pump			\$74,785.10	\$74,785.10		
Regency DKI Restoration	Clean up and dry out library immediately after storm	16955	11/14/13	\$21,500.00	\$21,500.00		
Monmouth Oil Burner & Fuel Co. Inc.	Replace boiler and gauges in mechanical room completely submerged by flood water	375	12/07/13	\$9,850.00	\$9,850.00	\$9,850.00 Boiler under water	
Atomic Electric Company, Inc	histail flow electric service, hetyparies or both floors and all wiring and openings on	1206121	12/20/13	\$25,000.00	\$25,000.00	New service, new level, new 125 am	\$25,000.00 New service, new 225 amp panel lower level, new 125 amp panel upper level
Modern Home Floor Covering, Inc	เพียงสอย Carper กากออกกฎางงาก, งากจะ, elevator hall and handicap access ramp in	0213/04	02/08/13	\$5,465.00	\$5,465.00		
Belmar Plumbing & Heating Inc.	Reset tollet after new tile floor is laid, labor and parts	87	02/01/13	\$292.00	\$292.00		
Belmar Plumbing & Heating Inc.	Repair plumbing pipe leak in storage room	83	02/05/13	\$337.00	\$337.00	1	
			-				
			·				
				Total Cost	\$137,229.10		
			Tota	Total From All Pages	\$137,229.10		
Certified By:				Title:		Date:	rte:
Colleen Connolly				Administrator			
l certify that the above information was tr National PW Template V2.4 May 2011 Excel 2007	I certify that the above information was transcribed from daily logs, vendor involces, or other documents which are available for audit. National PW Template V2.4 May 2011 Excel 2007	cuments which are ava	ilable for audit.				
	0	CONTRACTS PAGE 1 OF 1	E 1.0F 1				

Damaged brick and lathe and plastered walls

FEDERAL EMERGENCY MANAGEMENT AGENCY

PHOTO SHEET

Misc. damaged office furnishings



storm.

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

JERT PICTURE" 05/17/13 493005 Air handler and coil for new heat pump system in lower level PW REF N TO INSERT PICT FEDERAL EMERGENCY MANAGEMENT AGENCY PHOTO SHEET Damaged drywall, plastered brick walls and tile floor in a storage room. FIPS NO: 025-04930-00 APPLICANT; Belmar

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

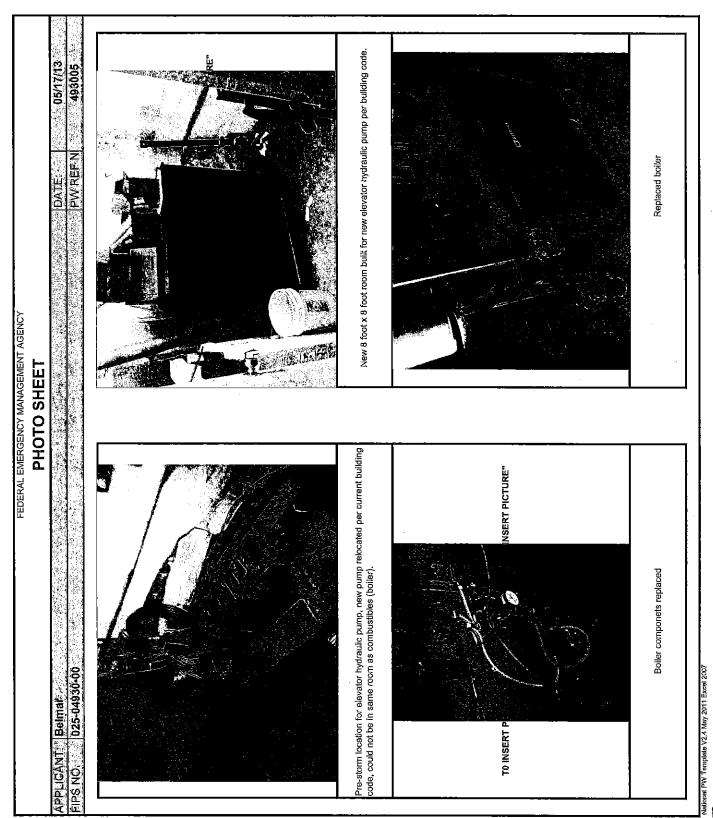
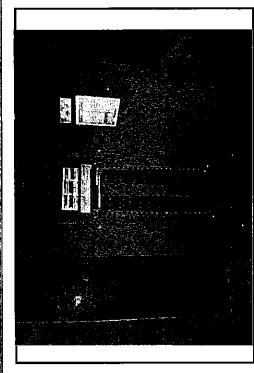


PHOTO SHEET



Lower level 225 amp electrical panel replaced.



Water damaged lower level electrical panel.



Upper level, second floor 125 amp eletrical panel replaced.



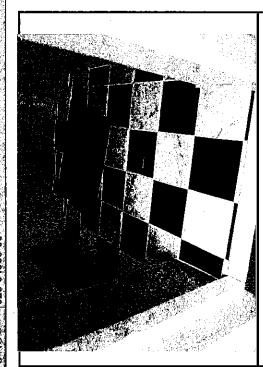
New thermostatically control vent per current code for the mechanical room housing boiler.

FEDERAL EMERGENCY MANAGEMENT AGENCY PHOTO SHEET

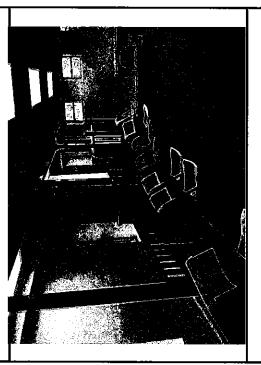
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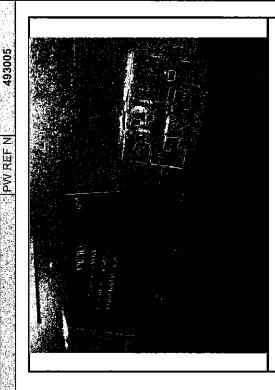
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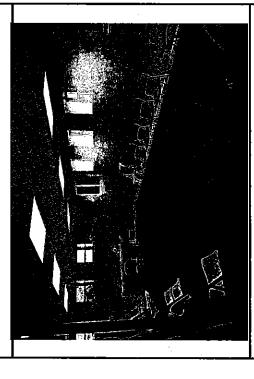
Lower level elevator lobby. New wall paint and tile.



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



New TV and componets purchased at CostCo wholesale.

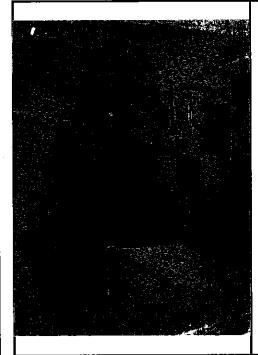


Repaired meeting room. Six new 24 inch x 24 inch vinyl double hung windows.

FEDERAL EMERGENCY MANAGEMENT AGENCY

PHOTO SHEET

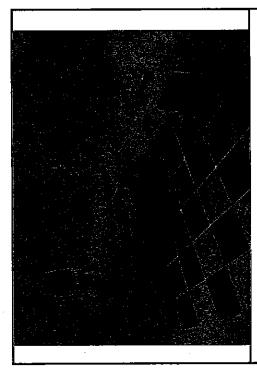
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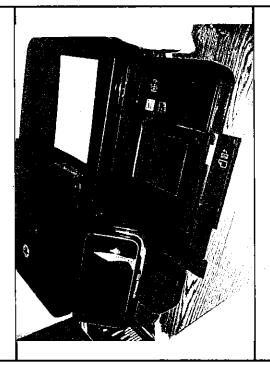
Repaired storage room. The original water heater was retained. The fiber glass laundry sink was added after the storm but the applicant did not include that cost in this project worksheet.



Replaced computer componets.



Repaired public bath.

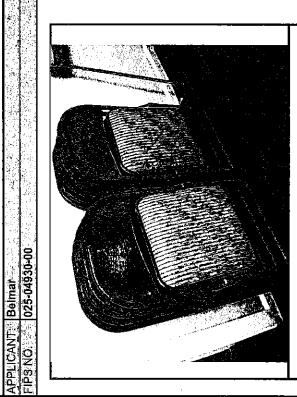


Replaced copy, fax machine.

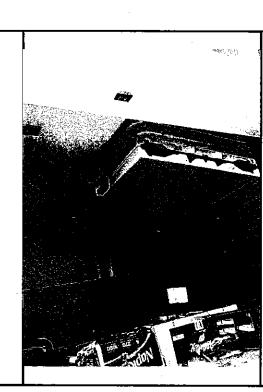
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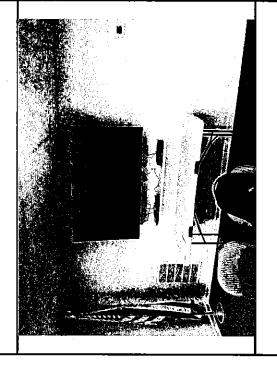




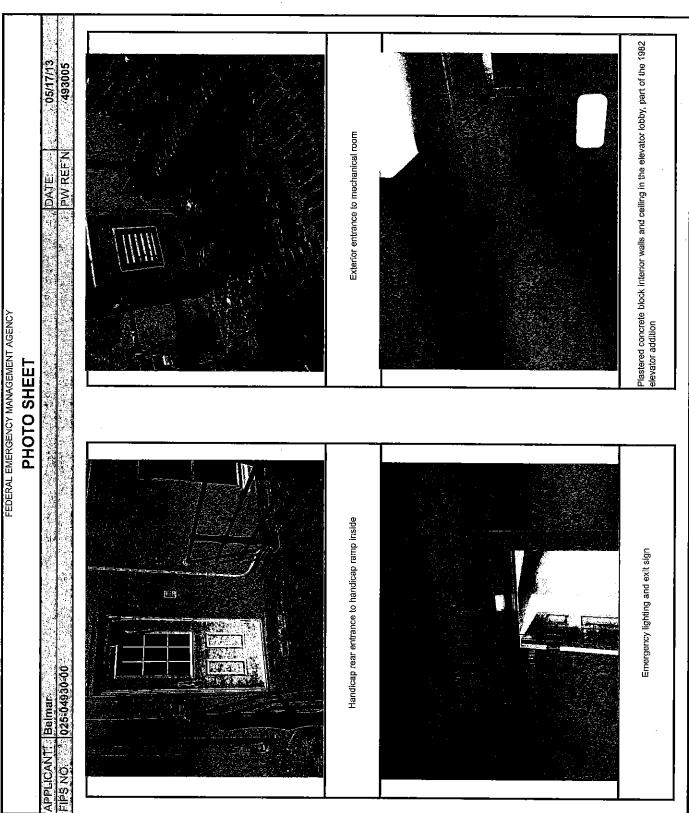
Replaced folding tables.



Replaced folding chairs.



Replaced TV and componets.



LOCATION MAP PAGE 1 OF 1