

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

PROJECT WORKSHEET

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 90 minutes per response. Burden means the time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control Number 1680-0017). You are not required to respond to this collection of information unless a valid OMB number appears in the upper right corner of this form. NOTE: Do not send your completed questionnaire to this address.

DECLARATION NO.	PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA 4086 DR NJ	0493003	08/06/13	025-04930-00	G	
APPLICANT				WORK COMPLETED AS OF:	
Belmar				DATE:	PERCENT:
				07/01/13	50%
DAMAGED FACILITY				COUNTY	
Marina				Monmouth	
LOCATION				LATITUDE	LONGITUDE
905 State Highway 35				40.18075	-74.02943

Was this site previously damaged? Yes No Unsure

DAMAGE DESCRIPTION AND DIMENSIONS:

Heavy rains, high winds and storm surge caused by post-tropical cyclone Sandy, during the incident period 10/26/12 to 11/8/12, damaged the Belmar Marina, including SITE 1 - North Comfort Station building, SITE 2 - Main Building, SITE 3 - South Comfort Station building, SITE 4 - Docks, 9th Avenue Pier, 12th Avenue Pier, gangways, dock electrical safety switch panels, power heads, electrical cables and wires, sewage pump, and water piping facilities, SITE 5 -Public Works, Retail and Commercial Fuel Systems, SITE 6 - Main Electrical Switchgear and JCP&L Meter Panels, SITE 7 - Other Site Facilities including site lights and surveillance equipment, SITE 8 - Combined Facilities, and SITE 9 - Contents.

...See Site Sheets for continuation of DAMAGE DESCRIPTION AND DIMENSIONS

SCOPE OF WORK:

Fund at 100%

The Belmar Marina is one of the largest marinas in the State, provides fuel for many boaters and has a commercial boat dock. Emergency repairs to the fuel systems were necessary for emergency response to the storm. The Borough purchased material required for the repairs and is using Force Account Labor, Donated Labor and Contract material, labor and equipment to perform the repairs. Force Account labor is not included in the PW Force Account Summary, see SITE 8 and Exhibit A for Force Account Labor Cost. A SITE COST SUMMARY can be found in Exhibit I.

WORK COMPLETED: At the time of FEMA's inspection, 7/01/13, eligible repairs to SITES 1, 2, 3 and 5 were complete. SITE 4 was about 40% complete, SITES 6 and 9 were about 90% complete, and SITES 7 and 8 are 20% and 60% complete, respectively. **WORK TO BE COMPLETED:** Diagnostics for repair work at SITE 4 is still underway. Costs to repair and replace the Bellingham docks are estimated to be over 50 percent of the remaining repair cost. Electrical power, power head and water pipe repairs were not completed at docks A, C, D, E, F & H. The completed safety disconnect switches were not energized at these locations. ...See Site Sheets for continuation of SCOPE OF WORK

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST
1	0000	WORK COMPLETED				\$ -
2	0000	SITE 1				\$ -
3	9009	Force Account Material	1.00	LS	\$ 1,637.98	\$ 1,637.98
4	9901	Contracts	1.00	LS	\$ 58,261.15	\$ 58,261.15
5	9999	Engineering Costs	1.00	LS	\$ 8,653.00	\$ 8,653.00
6	0000	SITE 2				\$ -
7	9009	Force Account Material	1.00	LS	\$ 3,448.18	\$ 3,448.18
8	9901	Contracts	1.00	LS	\$ 11,559.79	\$ 11,559.79
9	0000	SITE 3				\$ -
10	9009	Force Account Material	1.00	LS	\$ 1,857.09	\$ 1,857.09
11	9901	Contracts	1.00	LS	\$ 16,080.01	\$ 16,080.01
SUBTOTAL FROM COST CONTINUATION PAGE(S)						\$ 2,070,137.07
TOTAL PROJECT COST						\$ 2,171,634.27

PREPARED BY: James Wageman <i>James Wageman</i>	TITLE: Project Specialist
FEMA PAC CREW LEADER: Joseph Cabral	STATE PAC CREW LEADER: Sgt. Cathy Moldenhauer
APPLICANT: Colleen Connolly <i>Colleen Connolly</i>	DATE: 8/9/13
	PHONE: 732-681-3434

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

PROJECT WORKSHEET

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FEMA 4086 DR NJ	0493003	08/06/13	025-04930-00	G	

APPLICANT	WORK COMPLETED AS OF:	
Belmar	DATE:	PERCENT:
	07/01/13	50%

DAMAGED FACILITY	COUNTY
Marina	Monmouth

LOCATION	LATITUDE	LONGITUDE
905 State Highway 35	40.18075	-74.02943

Was this site previously damaged? Yes No Unsure

DAMAGE DESCRIPTION AND DIMENSIONS:

Heavy rains, high winds and storm surge caused by post-tropical cyclone Sandy, during the incident period 10/26/12 to 11/8/12, damaged the Belmar Marina, including SITE 1 - North Comfort Station building, SITE 2 - Main Building, SITE 3 - South Comfort Station building, SITE 4 - Docks, 9th Avenue Pier, 12th Avenue Pier, gangways, dock electrical safety switch panels, power heads, electrical cables and wires, sewage pump, and water piping facilities, SITE 5 -Public Works, Retail and Commercial Fuel Systems, SITE 6 - Main Electrical Switchgear and JCP&L Meter Panels, SITE 7 - Other Site Facilities including site lights and surveillance equipment, SITE 8 - Combined Facilities, and SITE 9 - Contents.

...See Site Sheets for continuation of DAMAGE DESCRIPTION AND DIMENSIONS

SCOPE OF WORK:

Fund at 100%

The Belmar Marina is one of the largest marinas in the State, provides fuel for many boaters and has a commercial boat dock. Emergency repairs to the fuel systems were necessary for emergency response to the storm. The Borough purchased material required for the repairs and is using Force Account Labor, Donated Labor and Contract material, labor and equipment to perform the repairs. Force Account labor is not included in the PW Force Account Summary, see SITE 8 and Exhibit A for Force Account Labor Cost. A SITE COST SUMMARY can be found in Exhibit I.

WORK COMPLETED: At the time of FEMA's inspection, 7/01/13, eligible repairs to SITES 1, 2, 3 and 5 were complete. SITE 4 was about 40% complete, SITES 6 and 9 were about 90% complete, and SITES 7 and 8 are 20% and 60% complete, respectively. **WORK TO BE COMPLETED:** Diagnostics for repair work at SITE 4 is still underway. Costs to repair and replace the Bellingham docks are estimated to be over 50 percent of the remaining repair cost. Electrical power, power head and water pipe repairs were not completed at docks A, C, D, E, F & H. The completed safety disconnect switches were not energized at these locations. ...See Site Sheets for continuation of SCOPE OF WORK

PROJECT COST						
ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST
1	0000	WORK COMPLETED				\$ -
2	0000	SITE 1				\$ -
3	9009	Force Account Material	1.00	LS	\$ 1,637.98	\$ 1,637.98
4	9901	Contracts	1.00	LS	\$ 58,261.15	\$ 58,261.15
5	9999	Engineering Costs	1.00	LS	\$ 8,653.00	\$ 8,653.00
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7	9009	Force Account Material	1.00	LS	\$ 3,448.18	\$ 3,448.18
8	9901	Contracts	1.00	LS	\$ 11,559.79	\$ 11,559.79
9	0000	SITE 3				\$ -
10	9009	Force Account Material	1.00	LS	\$ 1,857.09	\$ 1,857.09
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SUBTOTAL FROM COST CONTINUATION PAGE(S)						\$ 2,070,137.07
TOTAL PROJECT COST						\$ 2,171,634.27

PREPARED BY: James Wageman	TITLE: Project Specialist
FEMA PAC CREW LEADER: Joseph Cabral	STATE PAC CREW LEADER: Sgt. Cathy Moldenhauer
APPLICANT: Colleen Connolly	DATE: PHONE: 732-681-3434

FEDERAL EMERGENCY MANAGEMENT AGENCY

COST CONTINUATION SHEET

DECLARATION NO.		PW REF NO.		DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00	G

APPLICANT	COUNTY
Belmar	Monmouth

PROJECT COSTS (CONTINUED)

ITEM	CODE	NARRATIVE	Qty	UNIT	UNIT PRICE	COST
12	0000	SITE 4				\$ -
13	9000	CEF Estimate (See attached Spreadsheet)	1	LS	\$415,357.00	\$ 415,357.00
14	9999	Disconnect Switches - No Test Document	1	LS	(\$83,625.00)	\$ (83,625.00)
15	0000	SITE 5				\$ -
16	9000	CEF Estimate (See attached Spreadsheet)	1	LS	\$215,714.00	\$ 215,714.00
17	0000	SITE 6				\$ -
18	9000	CEF Estimate (See attached Spreadsheet)	1	LS	\$284,608.00	\$ 284,608.00
19	9999	Main Distribution Panels - No Test Document	1	LS	(\$235,810.00)	\$ (235,810.00)
20	0000	SITE 7				\$ -
21	9001	Contracts	1	LS	\$9,998.55	\$ 9,998.55
22	0000	SITE 8				\$ -
23	9000	CEF Estimate (See attached Spreadsheet)	1	LS	\$176,057.00	\$ 176,057.00
24	0000	WORK TO BE COMPLETED				\$ -
25	0000	SITE 4				\$ -
26	9000	CEF Estimate (See attached Spreadsheet)	1	LS	\$1,064,603.00	\$ 1,064,603.00
27	0000	SITE 6				\$ -
28	9000	CEF Estimate (See attached Spreadsheet)	1	LS	\$58,000.00	\$ 58,000.00
29	0000	SITE 7				\$ -
30	9999	Repair Site Lighting Wires - estimate	1	LS	\$30,000.00	\$ 30,000.00
31	9999	Repair River Walk Lights	28	Ea	\$485.00	\$ 13,580.00
32	0000	SITE 8				\$ -
33	9000	CEF Estimate (See attached Spreadsheet)	1	LS	\$103,752.00	\$ 103,752.00
34	0000	SITE 9				\$ -
35	9999	Contents	1	LS	\$15,938.12	\$ 15,938.12
36	9901	Direct Administrative Cost - Subgrantee (estimate)	1	LS	\$1,964.40	\$ 1,964.40
						\$ -
						\$ -
						\$ -
						\$ -
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						\$ -
						\$ -
						\$ -
						\$ -
TOTAL COSTS THIS PAGE						\$ 2,070,137.07

PREPARED BY: James Wageman	TITLE: Project Specialist
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and

Page 1 of 1							
FEDERAL EMERGENCY MANAGEMENT AGENCY							
DAMAGE DESCRIPTION & SCOPE OF WORK							
DECLARATION NO.		PW REF NO.		DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00	G
APPLICANT						COUNTY	
Belmar						Monmouth	
DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):							
PROJECT NOTES:							
1) 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. Applicant is responsible for retention of all documentation associated with this project.							
2) SUPPORTING DOCUMENTATION: 20% or more of the documentation to support this project has been reviewed and verified by the Applicant and Project Specialist for eligibility and correctness.							
3) PROCUREMENT: The applicant is required to adhere to State Government Procurement rules and regulations and maintain adequate records to support the basis for all purchasing of goods and materials and contracting services for projects approved under the Public Assistance program, as stated in 44 CFR 13.36.							
4) PERMITS: The PA Project Specialist has advised the Applicant that it is their responsibility to obtain all applicable local, state and federal permits prior to any construction or debris disposal activity referenced on this project. Applicant has also been advised that the lack of obtaining and maintaining these documents may jeopardize funding.							
5) INSURANCE: The applicant is aware that all projects are subject to an insurance review as stated in 44 C.F.R. Sections 206.252 and 206.253. If applicable an insurance determination will be made either as anticipated proceeds or actual proceeds in accordance with the applicant's insurance policy that may affect the total amount of the project.							
6) DIRECT ADMINISTRATIVE COSTS: The subgrantee is requesting Direct Administrative Costs (DAC) that are directly chargeable to this specific project. Associated eligible work is related 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.							
7) HAZARD MITIGATION MEASURES: Section 406 Hazard Mitigation proposal has been submitted by the Project Specialist in conjunction with the Applicant.							
8) EXHIBITS: Exhibits with reference material included as part of the Project Worksheet are as follows:							
Exhibit A: Force Account Labor Costs							
Exhibit B: Invoices, Purchase Orders and Receipts							
B-1 – SITE 1; B-2 – SITE 2; B-3 – SITE 3; B-4 – SITE 4; B-5 – SITE 5; B-6 – SITE 6; B-7 – SITE 7; B-8 – SITE 8							
Exhibit C: List of Damaged Contents							
Exhibit D: Applicant Cost Estimate for Work to be Completed							
Exhibit E: Applicant Preliminary Damage Assessment dated 02/21/13							
Exhibit F: As-Built Plans – Typical Plan and Sections							
Exhibit G: Bid Documents							
Exhibit H: Meg Test Results dated 02/11/13							
Exhibit I: Site cost Summary							
PREPARED BY: James Wageman				TITLE: Project Specialist			

FEDERAL EMERGENCY MANAGEMENT AGENCY

SCOPE NOTES

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.	DISASTER	
Belmar	0493003	G	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 checked="" 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"/>

PREPARED BY: James Wageman TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

SITE SHEET SUMMARY

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00	G	
APPLICANT							COUNTY	
Belmar							Monmouth	
Site/Facility Name	Eligible?	Site Category	Latitude	Longitude	% Complete	Estimated Site Cost		
SITE 1 - North Comfort Station	Yes	E	40.18245	-74.02763	95%	\$ 68,552.13		
SITE 2 - Main Building	Yes	E	40.18075	-74.02943	95%	\$ 15,007.97		
SITE 3 - South Comfort Station	Yes	E	40.17919	-74.03054	95%	\$ 17,937.10		
SITE 4 - Docks, Piers, Gangways & Dock Utilities	Yes	G	40.18075	-74.02943	40%	\$ 1,396,335.00		
SITE 5 - PW, Retail and Commercial Fuel Systems	Yes	G	40.18075	-74.02943	90%	\$ 215,714.00		
SITE 6 - Main Electrical Distribution	Yes	G	40.18075	-74.02943	90%	\$ 106,798.00		
SITE 7 - Other Site Facilities	Yes	G	40.18075	-74.02943	20%	\$ 53,578.55		
SITE 8 - Combined Facilities	Yes	G	40.18075	-74.02943	60%	\$ 279,809.00		
SITE 9 - Contents	Yes	E	40.18075	-74.02943	90%	\$ 15,938.12		
TOTAL							\$	2,169,669.87

and

SITE 1 of 9											
FEDERAL EMERGENCY MANAGEMENT AGENCY SITE SHEET											
DECLARATION NO.			PW REF NO.		DATE		FIPS NO.		PW CATEGORY	SITE CATEGORY	
FEMA	4086	DR	NJ	0493003		08/06/13		025-04930-00		G	E
APPLICANT									COUNTY		
Belmar									Monmouth		
FACILITY NAME			ADDRESS 1			ADDRESS 2			CITY		
North Comfort Station			905 State Highway 35						Belmar		
COUNTY			STATE	ZIP		LATITUDE			LONGITUDE		
Monmouth			NJ	07719		40.18245			-74.02763		
Is this facility eligible?			Yes	Was this site previously damaged?		No	% Complete		100.00%		
LOCATION											
At north end of Marina site, located 905 State Highway 35, Belmar, NJ											
DAMAGE DESCRIPTION & DIMENSIONS											
One story CMU and wood framed building was constructed in 2012. Four foot high flood waters damaged interior floor and wall finishes, electrical wiring and outlets, dock security system, furnace, and washers and dryers. Damaged area is approximately 1,000 SF. Damages in individual rooms include the following:											
VESTIBULE:											
Wood Paneling (grooved, 1/4 in): (4 Ft + 11 Ft + 4 Ft + 4 Ft + 4 Ft) x 4 Ft = 108 SF											
Drywall (1/2 in): (4 Ft + 11 Ft + 4 Ft + 4 Ft + 4 Ft) x 4 Ft = 108 SF											
Wall Insulation: (4 Ft + 4 Ft) x 4 Ft = 32 SF											
Floor VCT: 15 Ft x 7 Ft = 105 SF											
Vinyl Base (6 In): 27 LF											
Electrical Duplex Outlet: 2 each											
Damaged door lock: 3 each											
...See NARRATIVE Page 1 for continuation of SITE 1 DAMAGE DESCRIPTION & DIMENSIONS											
SCOPE OF WORK:											
No invoice was provided for engineering services required to prepare bid documents for repair to SITE 1. CEF design cost curve for Average Complexity was used to determine design costs.											
The following repairs are necessary at SITE 1:											
VESTIBULE:											
Replace Wood Paneling (grooved, 1/4 in): 108 SF											
Could not verify drywall (1/2 in) was replaced.											
Replace Wall Insulation: 32 SF											
Replace Floor VCT: 105 SF											
Replace Vinyl Base (6 In): 27 LF											
Replace Electrical Duplex Outlet: 2 each											
Replace door lock: 3 each											
... See NARRATIVE Page 2 for continuation of SITE 1 SCOPE OF WORK											
PROJECT COST											
ITEM	CODE	NARRATIVE				QUANTITY	UNIT	UNIT PRICE	COST		
1	0000	WORK COMPLETED							\$ -		
2	9009	Force Account Material				1.00	LS	\$1,637.98	\$ 1,637.98		
3	9901	Contracts				1.00	LS	\$58,261.15	\$ 58,261.15		
4	9999	Engineering Costs (estimated)				1.00	LS	\$8,653.00	\$ 8,653.00		
									\$ -		
									\$ -		
									\$ -		
									\$ -		
									\$ -		
									\$ -		
									\$ -		
ENTER SUBTOTAL FROM COST CONTINUATION PAGE(S)											
ESTIMATED SITE COST (Does not roll up to PW level):								\$	68,552.13		
PREPARED BY: James Wageman						TITLE: Project Specialist					

SITE 2 of 9										
FEDERAL EMERGENCY MANAGEMENT AGENCY SITE SHEET										
DECLARATION NO.			PW REF NO.		DATE		FIPS NO.		PW CATEGORY	SITE CATEGORY
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00		G	E	
APPLICANT								COUNTY		
Belmar								Monmouth		
FACILITY NAME			ADDRESS 1			ADDRESS 2		CITY		
Main Building			905 State Highway 35					Belmar		
COUNTY			STATE	ZIP		LATITUDE		LONGITUDE		
Monmouth			NJ	07719		40.18075		-74.02943		
Is this facility eligible?			Yes	Was this site previously damaged?		No	% Complete	100.00%		
LOCATION										
Near 10th Avenue entrance to Marina, located 905 State Highway 35, Belmar, NJ										
DAMAGE DESCRIPTION & DIMENSIONS										
One story brick building with interior wood framing and terrazzo flooring was constructed in 1983. Five foot high flood waters damaged interior wall finishes, electrical panels, lights, wiring and outlets, fuel monitoring computer unit, water heaters, phone system and freezer compressor. Damaged area is approximately 700 SF. Damages in individual rooms include the following: ...See NARRATIVE Page 4 for continuation of SITE 2 DAMAGE DESCRIPTION & DIMENSIONS										
SCOPE OF WORK:										
No engineering consultant required for repair of SITE 2.										
The following repairs are necessary at SITE 2:										
MAIN LOBBY: Replace Drywall (1/2 in): 464 SF Replace Electrical Duplex Outlet: 4 each										
BAIT SHOP: Replace Drywall (1/2 in): 320 SF Replace Electrical Duplex Outlet: 4 each										
STORAGE ROOMS (4): Replace Drywall (1/2 in): 240 SF										
...See NARRATIVE Page 5 for continuation of SITE 2 SCOPE OF WORK										
PROJECT COST										
ITEM	CODE	NARRATIVE				QUANTITY	UNIT	UNIT PRICE	COST	
1	0000	WORK COMPLETED							\$ -	
2	9009	Force Account Material				1.00	LS	\$3,448.18	\$ 3,448.18	
3	9901	Contracts				1.00	LS	\$11,559.79	\$ 11,559.79	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
ENTER SUBTOTAL FROM COST CONTINUATION PAGE(S)										
ESTIMATED SITE COST (Does not roll up to PW level):								\$	15,007.97	
PREPARED BY: James Wageman						TITLE: Project Specialist				

SITE 3 of 9						
FEDERAL EMERGENCY MANAGEMENT AGENCY SITE SHEET						
DECLARATION NO.		PW REF NO.	DATE	FIPS NO.	PW CATEGORY	SITE CATEGORY
FEMA	4086 DR NJ	0493003	08/06/13	025-04930-00	G	E
APPLICANT					COUNTY	
Belmar					Monmouth	
FACILITY NAME		ADDRESS 1	ADDRESS 2		CITY	
South Comfort Station		905 State Highway 35			Belmar	
COUNTY		STATE	ZIP	LATITUDE	LONGITUDE	
Monmouth		NJ	07719	40.17919	-74.03054	
Is this facility eligible?		Yes	Was this site previously damaged?	No	% Complete	100.00%
LOCATION						
Located on Marina site, south of SITE 2 Main Building						
DAMAGE DESCRIPTION & DIMENSIONS						
One story wood framed building was constructed in 2000. Three foot high flood waters damaged interior wall finishes, electrical outlets, furnace, water heaters, and air conditioning unit. Damaged area is approximately 800 SF. Damages in individual rooms include the following:						
VESTIBULE:						
Wall Paneling: (19 Ft + 12 Ft + 12 Ft + 6 Ft + 6 Ft + 4 Ft + 4 Ft + 8 Ft) x 3 Ft = 213 SF						
Floor VCT: (17 Ft x 19 Ft) + (8 Ft x 5 Ft) = 363 SF						
Vinyl Base (6 In): 19 Ft + 12 Ft + 12 Ft + 6 Ft + 6 Ft + 4 Ft + 4 Ft + 8 Ft = 71 LF						
Electrical Duplex Outlet: 4 each						
Damaged door lock: 1 each						
... See NARRATIVE Page 6 for continuation of SITE 3 DAMAGE DESCRIPTION AND DIMENSIONS						
SCOPE OF WORK:						
No engineering consultant required for repair of SITE 3.						
The following repairs are necessary at SITE 3:						
VESTIBULE:						
Replace Wall Paneling: 213 SF						
Replace Floor VCT: 363 SF						
Replace Vinyl Base (6 In): 71 LF						
Replace Electrical Duplex Outlet: 4 each						
Replace door lock: 1 each						
WASH SINK ROOM:						
Replace Wall Paneling: 102 SF						
Replace Floor VCT: 96 SF						
Replace Vinyl Base (6 In): 34 LF						
Replace Electrical Duplex Outlet: 4 each						
... See NARRATIVE Page 7 for continuation of SITE 3 SCOPE OF WORK						
PROJECT COST						
ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST
1	0000	WORK COMPLETED				\$ -
2	9009	Force Account Material	1.00	LS	\$1,857.09	\$ 1,857.09
3	9901	Contracts	1.00	LS	\$16,080.01	\$ 16,080.01
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>ENTER SUBTOTAL FROM COST CONTINUATION PAGE(S)</i>						
ESTIMATED SITE COST (Does not roll up to PW level):						\$ 17,937.10
PREPARED BY: James Wageman				TITLE: Project Specialist		

SITE 4 of 9						
FEDERAL EMERGENCY MANAGEMENT AGENCY SITE SHEET						
DECLARATION NO.		PW REF NO.	DATE	FIPS NO.	PW CATEGORY	SITE CATEGORY
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00
					G	G
APPLICANT					COUNTY	
Belmar					Monmouth	
FACILITY NAME		ADDRESS 1		ADDRESS 2		CITY
Docks, Piers, Gangway and Dock Electrical and Utilities		905 State Highway 35				Belmar
COUNTY		STATE	ZIP	LATITUDE		LONGITUDE
Monmouth		NJ	07719	40.18075		-74.02943
Is this facility eligible?		Yes	Was this site previously damaged?	No	% Complete	40.00%
LOCATION						
905 State Highway 35, Belmar, NJ						
DAMAGE DESCRIPTION & DIMENSIONS						
<p>SITE 4 consists of 14 docks (A – L, boat ramp dock and retail fuel dock), 9th Avenue Pier, 12th Avenue pier, gangways to each dock, dock electrical safety switch panels, electrical cables, power heads, and water service piping. Docks A-F were constructed in 2000, Docks G and H in 2003, Docks I-L in 2004, and Retail Fuel Dock in 2001. The storm surge and flood levels exceeding 5 foot depth along with floating debris and miscellaneous objects damaged Bellingham docks, wood docks, pilings, hand railings, utilities, mechanical and electrical equipment. Most of the fiberglass reinforced plastic (FRP) coated concrete piles were long enough to allow the docks to rise with the flood level; however horizontal forces and twisting action caused damage to the Bellingham docks. Gangways to docks are hinged and several were damaged due to height of the flood. Utilities underneath and through the docks were broken or stretched and damaged. Electronic key security system for each dock was damaged.</p> <p>.... See NARRATIVE Page 8 for continuation of SITE 4 DAMAGE DESCRIPTION & DIMENSIONS</p>						
SCOPE OF WORK:						
<p>WORK COMPLETED: Repairs to SITE 4 are about 40 percent complete. Except for Dock A, electrical safety disconnect switches at each dock (34 panels) had been replaced or repaired. New power heads and electrical wiring to restore power to some of the docks had been completed. Some water piping to the dock power head boxes had been repaired.</p> <p>WORK TO BE COMPLETED: Repairs to concrete docks, electrical power cable, power heads and water piping had not been completed at docks A, C, D, E, F, G & H. The safety disconnect switches were not energized at these locations. Diagnostics for repair work at SITE 4 still is underway. Repair and replacement of the Bellingham docks are estimated to be over 50 percent of the remaining repairs to SITE 4.</p> <p>.... See NARRATIVE Page 11 for continuation of SCOPE OF WORK</p>						
PROJECT COST						
ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST
1	0000	WORK COMPLETED				\$ -
2	9000	CEF Estimate	1.00	LS	\$415,357.00	\$415,357.00
3	9999	Disconnect Switch Panels - No Test Document	1.00	LS	(\$83,625.00)	\$(83,625.00)
4	0000	WORK TO BE COMPLETED				\$ -
5	9000	CEF Estimate	1.00	LS	\$1,064,603.00	\$1,064,603.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>ENTER SUBTOTAL FROM COST CONTINUATION PAGE(S)</i>						
ESTIMATED SITE COST (Does not roll up to PW level):						\$ 1,396,335.00
PREPARED BY: James Wageman				TITLE: Project Specialist		

SITE 5 of 9							
FEDERAL EMERGENCY MANAGEMENT AGENCY SITE SHEET							
DECLARATION NO.		PW REF NO.	DATE	FIPS NO.	PW CATEGORY	SITE CATEGORY	
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00	G G
APPLICANT						COUNTY	
Belmar						Monmouth	
FACILITY NAME		ADDRESS 1		ADDRESS 2		CITY	
Public Works, Retail and Commercial Fuel Systems		905 State Highway 35				Belmar	
COUNTY		STATE	ZIP	LATITUDE		LONGITUDE	
Monmouth		NJ	07719	40.18075		-74.02943	
Is this facility eligible?		Yes	Was this site previously damaged?		No	% Complete	100.00%
LOCATION 905 State Highway 35, Belmar, NJ							
DAMAGE DESCRIPTION & DIMENSIONS							
DAMAGED WAYNE DISPENSERS: Locations: of 1 at Public Works tanks between SITE 2 and 3; 3 of 3 at Commercial tanks between SITE 1 and 2, and 1 of 3 at Retail Fuel Dock at west side of 9th Avenue Pier							
DAMAGED VEEDER ROOT AND FUEL MASTER ELECTRONIC PANELS AND BELDEN CABLE: Credit Card Reader System at Public Works, Retail and Commercial fuel systems and Belden cable is routed from Readers to Main Building (SITE 2), damages include: <ul style="list-style-type: none"> • Fuel Monitoring Computer Unit inside Main Building (Veeder Root TLS 350): 1 each • Fuel Master Plus Credit Card Reader: 1 at Public Works dispenser, 3 at each Commercial dispenser and 1 at Retail dispenser, 5 total • Belden Cable: No test report provided, an estimated 2,200 LF could require replacement DAMAGED FUEL REEL (motor operated): one at each Commercial dispenser, 3 total DAMAGED FUEL REEL: one at DPW dispenser and 2 at Retail dispenser, 3 total WATER CONTAMINATED FUEL: Diesel and Gasoline, 10,000 gal tanks at 4 locations FUEL TANK COVER AND MONITORING DEVICES: Applicant claims monitoring devices below lower cover to fuel tanks were damaged (1 at Public Works tank and 3 at Commercial tanks), see photos.							
SCOPE OF WORK: See NARRATIVE Page 15 for SITE 5 SCOPE OF WORK							
PROJECT COST							
ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST	
1	0000	WORK COMPLETED				\$	-
2	9901	Contracts	1.00	LS	\$215,714.00	\$	215,714.00
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
ENTER SUBTOTAL FROM COST CONTINUATION PAGE(S)							
ESTIMATED SITE COST (Does not roll up to PW level):						\$	215,714.00
PREPARED BY: James Wageman				TITLE: Project Specialist			

SITE 6 of 9						
FEDERAL EMERGENCY MANAGEMENT AGENCY SITE SHEET						
DECLARATION NO.		PW REF NO.	DATE	FIPS NO.	PW CATEGORY	SITE CATEGORY
FEMA	4086 DR NJ	0493003	08/06/13	025-04930-00	G	G
APPLICANT					COUNTY	
Belmar					Monmouth	
FACILITY NAME		ADDRESS 1	ADDRESS 2	CITY		
Main Electrical Distribution Panels and Meter Centers		905 State Highway 35		Belmar		
COUNTY		STATE	ZIP	LATITUDE	LONGITUDE	
Monmouth		NJ	07719	40.18075	-74.02943	
Is this facility eligible?		Yes	Was this site previously damaged?	No	% Complete	90.00%
LOCATION						
905 State Highway 35, Belmar, NJ						
DAMAGE DESCRIPTION & DIMENSIONS						
<p>DAMAGED MAIN ELECTRICAL DISTRIBUTION SWITCHGEAR AND METERS (MAIN DISTRIBUTION PANELS) (MDP): Engineering plan labels and site labels for the MDPs appear to be in conflict with each other. The engineering plans dated 01/04/13 (Exhibit G) was used to number three of the five (5) damaged MDPs. MDP electrical components received flood damage, except as noted below:</p> <ul style="list-style-type: none"> • MDP for Commercial Docks (Site label on the cabinet is MDP-1) • MDP-1 feeding Docks A-D, site lights and boat ramp gate • MDP-2 feeding Docks E-G, site lights and South Comfort Station • MDP-4 feeding Docks H-I, 9th Avenue Pier, site lights and Main Building • MDP for Docks J-L, site lights and North Comfort Station – FEMA did not receive a report of damage to the electrical components in this MDP. The concrete base of the MDP was undermined and requires replacement. Applicant tried to salvage meters at the Commercial Docks MDP and now 6 months later saltwater damage still is an issue. 						
SCOPE OF WORK:						
<p>The following repairs are necessary at SITE 6:</p> <p>REPAIR DISTRIBUTION SWITCHGEAR AND METERS, MAIN DISTRIBUTION PANELS (MDP) AS FOLLOWS:</p> <ul style="list-style-type: none"> • MDP for Commercial Docks (Site label on the cabinet is MDP-1) • MDP-1 feeding Docks A-D, site lights and boat ramp gate • MDP-2 feeding Docks E-G, site lights and South Comfort Station • MDP-4 feeding Docks H-I, 9th Avenue Pier, site lights and Main Building • MDP for Docks J-L, site lights and North Comfort Station <p>....See NARRATIVE Page 16 for continuation of SITE 6 SCOPE OF WORK</p>						
PROJECT COST						
ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST
1	0000	WORK COMPLETED				\$ -
2	9000	CEF Estimate	1.00	LS	\$284,608.00	\$ 284,608.00
3	9999	Main Distribution Panels - No Test Document	1.00	LS	(\$235,810.00)	\$ (235,810.00)
4	0000	WORK TO BE COMPLETED				\$ -
5	9000	CEF Estimate	1.00	LS	\$58,000.00	\$ 58,000.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
ENTER SUBTOTAL FROM COST CONTINUATION PAGE(S)						
ESTIMATED SITE COST (Does not roll up to PW level):						\$ 106,798.00
PREPARED BY: James Wageman				TITLE: Project Specialist		

SHEET 7 of 9						
FEDERAL EMERGENCY MANAGEMENT AGENCY SITE SHEET						
DECLARATION NO.		PW REF NO.	DATE	FIPS NO.	PW CATEGORY	SITE CATEGORY
FEMA	4086 DR NJ	0493003	08/06/13	025-04930-00	G	G
APPLICANT					COUNTY	
Belmar					Monmouth	
FACILITY NAME		ADDRESS 1	ADDRESS 2	CITY		
Other Site Facilities		905 State Highway 35		Belmar		
COUNTY		STATE	ZIP	LATITUDE	LONGITUDE	
Monmouth		NJ	07719	40.18075	-74.02943	
Is this facility eligible?		Yes	Was this site previously damaged?		No	% Complete 20.00%
LOCATION						
905 State Highway 35, Belmar, NJ						
DAMAGE DESCRIPTION & DIMENSIONS						
<p>DAMAGED SITE LIGHTING SYSTEM: Due to storm, damaged site lighting operates intermittently. No Megger test report was provided. The lights are located along the bulkhead and up to 2,500 LF of wire could be damaged.</p> <p>DAMAGED LIGHTS IN RIVER WALKWAY RAILING UNDER RAILROAD BRIDGE (Walkway: 210 Ft long x 8 Ft wide): No report provided on the extent of damage, 28 lights exist.</p> <p>DAMAGED SURVEILANCE EQUIPMENT: Recording unit is Main Building. Cameras located at top of light poles, should not be damaged. 9,000 Ft of Belkin cable located underground. No report on the extent of damage was provided.</p>						
SCOPE OF WORK						
<p>The following repairs are necessary at SITE 7:</p> <p>REPAIR SITE LIGHTING SYSTEM: Electrical test reports are required to determine extent of damage and repair requirements.</p> <p>REPAIR LIGHTS IN RIVER WALKWAY RAILING UNDER RAILROAD BRIDGE (Walkway: 210 Ft long x 8 Ft wide): 28 lights exist; electrical test reports are required to determine extent of damage and repair requirements.</p> <p>REPAIR SURVEILANCE EQUIPMENT: A report is needed to determine the extent of damage and repair requirements.</p> <p>COMPLETED WORK</p> <p>Completed repair work was by Force Account, Donated Resources and Contracts. Cost for Force Account labor performed at the SITE 7 Docks is included in SITE 8 Combined Facilities due to the difficulty to distribute those costs to individual sites. A portion of the cost for electrical contract work is in SITE 8. Other SITE 7 costs are tabulated in the SITE 7 sections of the PW Contracts sheets. The Project Specialist has reviewed the invoices, receipts and purchase orders and recommends eligibility for the listed claim amounts; see Contract comments for more documentation required from the Applicant to determine eligibility.</p> <p>WORK TO BE COMPLETED</p> <p>Repair for intermittent operational issue on the site lights requires further testing. Repair should consist of replacing the ends of the connections at the existing junction boxes. River Walk lights (28 lights) were inundated. Further inspection and testing is needed.</p>						
PROJECT COST						
ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST
1	0000	WORK COMPLETED				\$ -
2	9001	Contracts	1.00	LS	\$9,998.55	\$ 9,998.55
3	0000	WORK TO BE COMPLETED				\$ -
4	9999	Repair Site Lighting Wires - estimate	1.00	LS	\$30,000.00	\$ 30,000.00
5	9999	Repair River Walk Lights	28.00	Each	\$485.00	\$ 13,580.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
ENTER SUBTOTAL FROM COST CONTINUATION PAGE(S)						
ESTIMATED SITE COST (Does not roll up to PW level):						\$ 53,578.55
PREPARED BY: James Wageman				TITLE: Project Specialist		

SITE 8 of 9										
FEDERAL EMERGENCY MANAGEMENT AGENCY SITE SHEET										
DECLARATION NO.			PW REF NO.		DATE		FIPS NO.		PW CATEGORY	SITE CATEGORY
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00		G	G	
APPLICANT								COUNTY		
Belmar								Monmouth		
FACILITY NAME			ADDRESS 1			ADDRESS 2		CITY		
Combined Facilities			905 State Highway 35					Belmar		
COUNTY			STATE	ZIP		LATITUDE		LONGITUDE		
Monmouth			NJ	07719		40.18075		-74.02943		
Is this facility eligible?			Yes	Was this site previously damaged?		No	% Complete		60.00%	
LOCATION										
905 State Highway 35, Belmar, NJ										
DAMAGE DESCRIPTION & DIMENSIONS										
<p>SITE 8 is used to document miscellaneous damages and repairs at SITES 1 through 7 where force account and repair contracts were used to repair combined facilities. The damages in SITE 8 should already be identified in the individual SITES 1 through 7.</p>										
SCOPE OF WORK:										
<p>Completed repair work was by Force Account, Donated Resources and Contracts. Cost for completed Force Account labor at all Marina SITES is included in SITE 8; see Exhibit A for back up documentation provided by the Applicant. Per Exhibit A, an average of 68 percent for fringe was added to the salary labor costs for Mr. Van der Linde and Mr. Maguire as follows: \$47,886 x 1.68 = \$80,448 plus \$4,433 x 1.68 = \$7,447 for a total of \$87,895. Mr. Van der Linde performed labor at all SITES. Mr. Maguire was the foreman for the SITE 4 wood dock reconstruction. Time sheets have been requested of the Applicant.</p> <p>Contract costs in SITE 8 include ACI Electrical's contract for repairs to SITE 1, 2, 3 and 7, ACI Electrical's contract for repairs to SITE 3, 4, 5 and 6, and Johnny on the Spot port potties used during repairs at the Marina.</p>										
PROJECT COST										
ITEM	CODE	NARRATIVE				QUANTITY	UNIT	UNIT PRICE	COST	
1	0000	WORK COMPLETED							\$ -	
2	9000	CEF Estimate				1.00	LS	\$176,057.00	\$176,057.00	
4	0000	WORK TO BE COMPLETED							\$ -	
5	9000	CEF Estimate				1.00	LS	\$103,752.00	\$103,752.00	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
									\$ -	
<i>ENTER SUBTOTAL FROM COST CONTINUATION PAGE(S)</i>										
ESTIMATED SITE COST (Does not roll up to PW level):								\$	279,809.00	
PREPARED BY: James Wageman						TITLE: Project Specialist				

SITE 9 of 9											
FEDERAL EMERGENCY MANAGEMENT AGENCY SITE SHEET											
DECLARATION NO.			PW REF NO.		DATE		FIPS NO.		PW CATEGORY	SITE CATEGORY	
FEMA	4086	DR	NJ	0493003		08/06/13		025-04930-00		G	E
APPLICANT								COUNTY			
Belmar								Monmouth			
FACILITY NAME			ADDRESS 1			ADDRESS 2			CITY		
Contents			905 State Highway 35						Belmar		
COUNTY			STATE		ZIP		LATITUDE		LONGITUDE		
Monmouth			NJ		07719		40.18075		-74.02943		
Is this facility eligible?			Yes		Was this site previously damaged?		No		% Complete	90.00%	
LOCATION											
905 State Highway 35, Belmar, NJ											
DAMAGE DESCRIPTION & DIMENSIONS											
DAMAGED CONTENTS:											
CONTENTS IN NORTH COMFORT STATION (SITE 1):											
Commercial Washer: 2 each; Commercial Dryer: 2 each											
CONTENTS IN MAIN BUILDING (SITE 2):											
Desk Chair: 3 each; Desks: 3 each; Computer, Monitor, Keyboard and Mouse: 2 each											
Printer: 2 each; Fax machine: 1 each; File Cabinet (double wide, 3 drawers): 1 each											
File Cabinet (legal size, 4 drawers): 1 each; Refrigerator (3 Ft high x 2 Ft wide): 1 each											
Microwave: 1 each; Air Conditioner: 1 each; Safe: 1 each; Cash Register: 1 each											
400 watt Inverter: 1 each 8 Ft Antenna and Mount: 1 each											
14 Ft Antenna and Mount: 1 each; Antenna Cable: 20 Ft											
VHF Radios: 2 each; UM 380 radio: 1 each; VHF Extension Speaker: 1 each											
CONTENTS IN SOUTH COMFORT STATION (SITE 3):											
Commercial Washer: 2 each; Commercial Dryer: 2 each											
CONTENTS IN CONNEX BOX:											
Emergency Generator (Honda Northstar GX270): 1 each; Straight Shaft Trimmer: 1 each;											
4 Gallon Carbon Compliant Gas Can: 1 each; Tire Pump and inflating Needle: 1 each											
SCOPE OF WORK:											
The costs for replacement of the damaged contents are listed in Exhibit C.											
PROJECT COST											
ITEM	CODE	NARRATIVE				QUANTITY	UNIT	UNIT PRICE	COST		
1	0000	WORK TO BE COMPLETED							\$ -		
2	9999	Contents				1.00	LS	\$15,932.12	\$ 15,932.12		
									\$ -		
									\$ -		
									\$ -		
									\$ -		
									\$ -		
									\$ -		
									\$ -		
									\$ -		
									\$ -		
ENTER SUBTOTAL FROM COST CONTINUATION PAGE(S)											
ESTIMATED SITE COST (Does not roll up to PW level):								\$	15,932.12		
PREPARED BY: James Wageman						TITLE: Project Specialist					

Page 1 of 16									
FEDERAL EMERGENCY MANAGEMENT AGENCY									
NARRATIVE									
DECLARATION NO.			PW REF NO.		DATE		FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00	G		
APPLICANT								COUNTY	
Belmar								Monmouth	
NARRATIVE									
SITE 1 DAMAGE DESCRIPTION & DIMENSIONS continued...									
<p>WASHER/ DRYER AREA: Wood Paneling (grooved, 1/4 in): (12 Ft + 12 Ft + 10 Ft +5 Ft) x 4 Ft = 156 SF Drywall (1/2 in): (12 Ft + 12 Ft + 10 Ft +5 Ft) x 4 Ft = 156 SF Wall Insulation: (15 Ft + 4 Ft) x 4 Ft = 76 SF Vinyl Base (6 In): 39 LF Floor VCT: 12 Ft x 10 Ft = 120 SF Commercial Top Loading Washer (Maytag): 2 each Co+C348mmercial Dryer (Maytag): 2 each</p> <p>HALLWAY: Wood Paneling (grooved, 1/4 in): (12 Ft + 6 Ft) x 4 Ft = 72 SF Drywall (1/2 in): (12 Ft + 6 Ft) x 4 Ft = 72 SF Wall Insulation: 4 Ft x 4Ft = 16 SF+C415 Floor VCT: 12 Ft x 4 Ft = 48 SF Vinyl Base (6 In): 18 LF</p> <p>JANITOR ROOM & ANNEX: Wood Paneling (grooved, 1/4 in): (8 Ft + 8 Ft + 6 Ft + 5 Ft +5 Ft) x 4 Ft = 128 SF Drywall (1/2 in): (8 Ft + 8 Ft + 6 Ft + 5 Ft +5 Ft) x 4 Ft = 128 SF Wall Insulation: (5 Ft + 4 Ft) x 4 Ft = 36 SF Floor VCT: (9 Ft x 4 Ft) + (6 Ft + 5 Ft) = 66 SF Vinyl Base (6 In): 32 LF Metal door (3 Ft x 7 Ft): 1 each Electrical Duplex Outlet: 2 each</p> <p>MEN'S LAVATORY: Ceramic Wall Tile (4 In): (12 Ft x 3 Ft) + (11 Ft x 5 Ft) + (18 Ft x 2 Ft) = 127 SF Ceramic Tile Cove Base: 12 Ft + 11 Ft + 18 Ft = 41 LF Metal door (3 Ft x 7 Ft): 1 each Electrical Duplex Outlet: 2 each</p> <p>MEN'S SHOWER: Ceramic Wall Tile (4 In): (12 Ft + 5 Ft + 4 Ft) x 1 Ft = 21 SF Ceramic Tile Cove Base: 12 Ft + 5 Ft + 4 Ft = 21 LF Metal door (3 Ft x 7 Ft): 1 each</p> <p>WOMEN'S LAVATORY: Ceramic Wall Tile (4 In): (5 Ft x 5 Ft) + (4 Ft x 3 Ft) + (16 Ft x 1 Ft) + (14 Ft x 1 Ft) = 67 SF Ceramic Tile Cove Base: 5 Ft + 4 Ft + 16 Ft + 14 Ft = 39 LF Metal door (3 Ft x 7 Ft): 1 each Electrical Duplex Outlet: 2 each</p> <p>WOMEN'S SHOWER: Ceramic Wall Tile (4 In): (5 Ft + 4 Ft + 4 Ft + 12 Ft) x 1 Ft = 25 SF Ceramic Tile Cove Base: 5 Ft + 4 Ft + 4 Ft + 12 Ft = 25 LF Metal door (3 Ft x 7 Ft): 1 each</p> <p>UTILITY ROOM: Drywall (1/2 in): (11 Ft + 11 + 6 Ft) x 4 Ft = 112 SF Wall Insulation: 112 SF Vinyl Base (6 In): 28 LF Hot water piping and expansion tank: 1 each Furnace (Reznor Model SDH 125 - 125,000 BTU, 33 HP): 1 each Electrical Duplex Outlet: 4 each Site Light Panel and Time Clock: 1 each Dock Security System (ESD Power Panel and SSI Controls): 1 each</p> <p>... end of SITE 1 DAMAGE DESCRIPTION & DIMENSIONS</p>									
PREPARED BY: James Wageman						TITLE: Project Specialist			

FEDERAL EMERGENCY MANAGEMENT AGENCY

NARRATIVE

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00	G	
APPLICANT							COUNTY	
Belmar							Monmouth	

NARRATIVE (CONTINUED)

SITE 1 SCOPE OF WORK continued....

WASHER/ DRYER AREA:

Replace Wood Paneling (grooved, 1/4 in): 156 SF
 Could not verify drywall (1/2 in) was replaced.
 Replace Wall Insulation: 76 SF
 Replace Vinyl Base (6 In): 39 LF
 Replace Floor VCT: 120 SF
 Replace Commercial Top Loading Washer (Maytag): 2 each (See SITE 9)
 Replace Commercial Dryer (Maytag): 2 each (See SITE 9)

HALLWAY:

Replace Wood Paneling (grooved, 1/4 in): 72 SF
 Could not verify drywall (1/2 in) was replaced.
 Replace Wall Insulation: 16 SF
 Replace Floor VCT: 48 SF
 Replace Vinyl Base (6 In): 18 LF

JANITOR ROOM & ANNEX:

Replace Wood Paneling (grooved, 1/4 in): 128 SF
 Could not verify drywall (1/2 in) was replaced.
 Replace Wall Insulation: 36 SF
 Replace Floor VCT: 66 SF
 Replace Vinyl Base (6 In): 32 LF
 Replace Metal door (3 Ft x 7 Ft): 1 each
 Replace Electrical Duplex Outlet: 2 each

MEN'S LAVATORY:

Replace Ceramic Wall Tile (4 In): 127 SF
 Replace Ceramic Tile Cove Base: 41 LF
 Replace Metal door (3 Ft x 7 Ft): 1 each
 Replace Electrical Duplex Outlet: 2 each

MEN'S SHOWER:

Replace Ceramic Wall Tile (4 In): 21 SF
 Replace Ceramic Tile Cove Base: 21 LF
 Replace Metal door (3 Ft x 7 Ft): 1 each

WOMEN'S LAVATORY:

Replace Ceramic Wall Tile (4 In): 67 SF
 Replace Ceramic Tile Cove Base: 39 LF
 Replace Metal door (3 Ft x 7 Ft): 1 each
 Replace Electrical Duplex Outlet: 2 each

WOMEN'S SHOWER:

Replace Ceramic Wall Tile (4 In): 25 SF
 Replace Ceramic Tile Cove Base: 25 LF
 Replace Metal door (3 Ft x 7 Ft): 1 each

... See NARRATIVE Page 3 for continuation of SITE 1 SCOPE OF WORK

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

NARRATIVE

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00	G	

APPLICANT							COUNTY	
Belmar							Monmouth	

NARRATIVE (CONTINUED)

SITE 1 SCOPE OF WORK continued....

UTILITY ROOM:

Replace Drywall (1/2 in): 112 SF
 Replace Wall Insulation: 112 SF
 Replace Vinyl Base (6 In): 28 LF
 Repair Hot water piping and expansion tank: 1 each
 Repair Furnace (Reznor Model SDH 125 - 125,000 BTU, 33 HP): 1 each
 Replace Electrical Duplex Outlet: 3 each
 Replace Site Light Panel and Time Clock: 1 each
 Repair Dock Security System (ESD Power Panel and SSI Controls): 1 each

COMPLETED WORK:

Completed repair work was by Force Account, Donated Resources and Contracts. SITE 1 costs are tabulated in the SITE 1 sections of the PW Materials and Contracts sheets. Costs for Force Account labor and additional Contracts performed at the SITE 1 are included in SITE 8 Combined Facilities due to the difficulty to distribute those costs to individual sites. Cost for electrical contract work is in SITE 8. The Project Specialist has reviewed the invoices, receipts and purchase orders and found the prices to be competitive and fair. Incomplete invoices and where explanations are needed are indicated in the Materials and Contracts sheets.

A1 Moonlighting contract cost to repair 240 SF of ceramic tile is about 20 percent less than pricing in RS Means. Contract cost to repair the vinyl composite tile (VCT) flooring includes the cost to provide a leveling surface after removal of the damaged tile. This explains why the cost per SF is higher than RS Means' typical cost for removal and replacement of the VCT flooring. Adding for extra work, provided a complete invoice is provided and accepted, eligibility of the Floor Covering International contract is recommended.

Cost to repair furnace required repairs to the condenser and replacement of ductwork and vent piping. Through a competitive bid process, Air Control Technology was the only bidder. The \$39,000 bid price is high, at what percentage is difficult to determine due to limited information at the time of the PW. The furnace is a larger unit since the building code prohibits the use of bathroom air for return air. About 75 percent of the building consists of bathrooms. The furnace must use outside air which can be as low as 10 degrees, thus requiring the larger unit. Given that other contract costs are more competitive and the force account labor costs are reasonable, the eligibility of the subject bid is recommended.

The total cost to repair SITE 1 is approximately \$69,200. (Costs from SITE 8 are included in this cost.) The damaged area is approximately 1,000 SF which equates to \$69 per SF. Given the extent of mechanical equipment damage, this cost is comparable to other building repair costs caused by Sandy.

...End of SITE 1 SCOPE OF WORK

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

NARRATIVE

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00	G	
APPLICANT							COUNTY	
Belmar							Monmouth	

NARRATIVE (CONTINUED)

SITE 2 DAMAGE DESCRIPTION & DIMENSIONS continued...

MAIN LOBBY:

Drywall (1/2 in): (28 Ft + 20 Ft + 5 Ft + 5 Ft) x 8 Ft = 464 SF
 Electrical Duplex Outlet: 4 each

BAIT SHOP:

Drywall (1/2 in): (30 Ft + 30 Ft + 20 Ft) x 4 Ft = 320 SF
 Electrical Duplex Outlet: 4 each

STORAGE ROOMS (4):

Drywall (1/2 In): 4 x (5 Ft x 3 Ft) x 4 Ft = 240 SF

OFFICE:

Drywall (1/2 in): (22 Ft + 19 Ft + 12 Ft + 8 Ft + 4 Ft + 3Ft) x 4 Ft = 544 SF
 Wall Insulation: (22 Ft + 19 Ft + 12 Ft + 8 Ft + 4 Ft + 3Ft) x 4 Ft = 544 SF
 Fluorescent lights (4 Ft long): 4 each
 Electrical Duplex Outlets: 8 each
 Electrical wiring: 60 LF
 Phone wiring: 30 LF
 Belden cable: 30 LF
 Fuel Monitoring Computer Unit (Veeder Root TLS 350): Included in SITE 5
 Remote Card Key Security Lock System for Dock Gates: 1 each
 Video Surveillance Recording System: 1 each

BATHROOMS:

Electric hand Dryers: 2 each

EQUIPMENT ROOM:

Water Heater (Gas, AO Smith 150 Gal, 154,000 BTU/Hr): 1 each
 Water Heater (Gas, AO Smith 40 Gal, 40,000 BTU/Hr): 1 each
 Main Electrical Circuit Breaker Panel (Siemens 225 Amp, Type 1): 1 each
 Site Light Panel and Time Clock: 1 each
 Electrical Duplex Outlet: 4 each
 Telephone Panel: 1 each

...End of SITE 2 DAMAGE DESCRIPTION & DIMENSIONS

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

NARRATIVE

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Belmar	Monmouth

NARRATIVE (CONTINUED)

SITE 2 SCOPE OF WORK continued...

OFFICE:

Replace Drywall (1/2 in): 544 SF
 Replace Wall Insulation: 544 SF
 Replace Fluorescent lights (4 Ft long): 4 each
 Replace Electrical Duplex Outlets: 8 each
 Replace Electrical wiring: 60 LF
 Phone wiring: 30 LF
 Replace Belden cable: 30 LF
 Replace Fuel Monitoring Computer Unit (Veeder Root TLS 350): Included in SITE 5
 Replace Remote Card Key Security Lock System for Dock Gates: 1 each
 Replace Video Surveillance Recording System: 1 each

BATHROOMS:

Replace Electric hand Dryers: 2 each

EQUIPMENT ROOM:

Replace Water Heater (Gas, AO Smith 150 Gal, 154,000 BTU/Hr): 1 each
 Replace Water Heater (Gas, AO Smith 40 Gal, 40,000 BTU/Hr): 1 each
 Replace Main Electrical Circuit Breaker Panel (Siemens 225 Amp, Type 1): 1 each
 Replace Site Light Panel and Time Clock: 1 each (See SITE 8 for costs)
 Electrical Duplex Outlet: 4 each
 Repair Telephone Panel: 1 each

COMPLETED WORK:

Completed repair work was by Force Account, Donated Resources and Contracts. SITE 2 costs are tabulated in the SITE 2 sections of the PW Materials and Contracts sheets. Costs for Force Account labor and additional Contracts performed at the SITE 2 are included in SITE 8 Combined Facilities due to the difficulty to distribute those costs to individual sites. Cost for electrical contract work is in SITE 8. The Project Specialist has reviewed the invoices, receipts and purchase orders and found the prices to be competitive and fair. Incomplete invoices and where explanations are needed are indicated in the Materials and Contracts sheets.

Meserole's contract to replace 1,568 SF of drywall (1/2 inch) for \$2,700 checks well with RS Means. The total cost to repair SITE 2 is approximately \$34,892. (Costs from SITE 8 are included in this cost) The damaged area is approximately 700 SF which equates to \$50 per SF. Given the extent of damage to Equipment and Office rooms, this cost is comparable to other building repair costs caused by Sandy.

Fisherman's Den leases the Bait Shop and made repairs to the Bait Shop electrical outlets and freezer compressor. Lease documentation was not provided and work by Fishermen's Den is considered Donated Resources.

...End of SITE 2 SCOPE OF WORK

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

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NARRATIVE (CONTINUED)

SITE 3 DAMAGE DESCRIPTION AND DIMENSIONS continued...

WASH SINK ROOM:

Wall Paneling: (12 Ft + 12 Ft + 5 Ft + 5 Ft) x 3 Ft = 102 SF

Floor VCT: 12 Ft x 8 Ft = 96 SF

Vinyl Base (6 In): 12 Ft + 12 Ft + 5 Ft + 5 Ft = 34 LF

Electrical Duplex Outlet: 4 each

LAUNDRY ROOM:

Wall Paneling: (12 Ft + 12 Ft + 5 Ft + 5 Ft) x 3 Ft = 102 SF

Floor VCT: 12 Ft x 8 Ft = 96 SF

Vinyl Base (6 In): 12 Ft + 12 Ft + 5 Ft + 5 Ft = 34 LF

Electrical Duplex Outlet: 4 each

STORAGE ROOM 1:

Drywall (1/2 in): (12 Ft + 12 Ft + 9 Ft + 4 Ft) x 4 Ft = 148 SF

Electrical Duplex Outlet: 3 each

STORAGE ROOM 2:

Drywall (1/2 in): (6 Ft + 6 Ft + 5 Ft + 5 Ft) x 4 Ft = 88 SF

Electrical Duplex Outlet: 3 each

EQUIPMENT ROOM:

Drywall (1/2 in): (6 Ft + 6 Ft + 7 Ft + 5 Ft) x 4 Ft = 96 SF

Electrical Duplex Outlet: 6 each

Furnace (CAC/BDP Model CK5): 1 each

Site Light Panel and Time Clock: 1 each

MEN'S & WOMEN'S RESTROOMS:

Baseboard Heater (3 Ft long): 2 each

BUILDING EXTERIOR:

Damaged Air Conditioning Unit (Evcon, 54,000 BTU, ¼ HP Fan): 1 each

One story wood framed building was constructed in 2000. Three foot high flood waters damaged interior wall finishes, electrical outlets, furnace, water heaters, and air conditioning unit. Damaged area is approximately 800 SF. Damages in individual rooms include the following:

VESTIBULE:

Wall Paneling: (19 Ft + 12 Ft + 12 Ft + 6 Ft + 6 Ft + 4 Ft + 4 Ft + 8 Ft) x 3 Ft = 213 SF

Floor VCT: (17 Ft x 19 Ft) + (8 Ft x 5 Ft) = 363 SF

Vinyl Base (6 In): 19 Ft + 12 Ft + 12 Ft + 6 Ft + 6 Ft + 4 Ft + 4 Ft + 8 Ft = 71 LF

Electrical Duplex Outlet: 4 each

Damaged door lock: 1 each

... End of SITE 3 DAMAGE DESCRIPTION AND DIMENSIONS

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

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NARRATIVE (CONTINUED)

SITE 3 SCOPE OF WORK continued...

LAUNDRY ROOM:

- Replace Wall Paneling: 102 SF
- Replace Floor VCT: 96 SF
- Replace Vinyl Base (6 In): 34 LF
- Replace Electrical Duplex Outlet: 4 each

STORAGE ROOM 1:

- Replace Drywall (1/2 in): 148 SF
- Replace Electrical Duplex Outlet: 3 each

STORAGE ROOM 2:

- Replace Drywall (1/2 in): 88 SF
- Replace Electrical Duplex Outlet: 3 each

EQUIPMENT ROOM:

- Replace Drywall (1/2 in): 96 SF
- Replace Electrical Duplex Outlet: 6 each
- Repair Furnace (CAC/BDP Model CK5): 1 each
- Repair Site Light Panel and Time Clock: 1 each (see SITE 8 for costs)

MEN'S & WOMEN'S RESTROOMS:

- Replace Baseboard Heater (3 Ft long): 2 each

BUILDING EXTERIOR:

Replace Air Conditioning Unit (Evcon, 54,000 BTU, ¼ HP Fan): The unit was replaced and installed raised 12 inches about the site grade, considered mitigation for no extra cost.

COMPLETED WORK:

Completed repair work was by Force Account, Donated Resources and Contracts. SITE 3 costs are tabulated in the SITE 3 sections of the PW Materials and Contracts sheets. Costs for Force Account labor and additional Contracts performed at the SITE 3 are included in SITE 8 Combined Facilities due to the difficulty to distribute those costs to individual sites. Cost for electrical contract work is in SITE 8.

The Project Specialist has reviewed the invoices, receipts and purchase orders and found the prices to be competitive and fair. Applicant explanations are required for Grainger and Home Depot purchases and an invoice and payment record is required for Floor Covering International's contract repairs of the VCT floor. Another \$970 of repairs may be eligible.

Cost to repair the vinyl composite tile (VCT) flooring includes the cost to provide a leveling surface after removal of the damaged tile. This explains why the cost per SF is higher than RS Means' typical cost for removal and replacement of the VCT flooring. Adding for extra work, provided a complete invoice is provided and accepted, eligibility of the Floor Covering International contract is recommended.

The total cost to repair SITE 3 is approximately \$26,895. (Costs from SITE 8 are included in this cost.) The damaged area is approximately 800 SF which equates to \$34 per SF. Damages were not as extensive as SITE 1 and 2. Some of the Material costs may be included in SITE 1 and 2. Except for the VCT flooring, mechanical and electrical contract work, donated resources may have performed a majority the remaining labor. This cost is comparable to other building repair costs caused by Sandy.

...End of SITE 3 SCOPE OF WORK

PREPARED BY: James Wageman	TITLE: Project Specialist
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FEDERAL EMERGENCY MANAGEMENT AGENCY

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NARRATIVE (CONTINUED)**SITE 4 DAMAGE DESCRIPTION & DIMENSIONS continued...**

Damages at SITE 4 include the following:

DOCK A:

Dock A is located on the east side of 12th Avenue Pier. It is a 180 Ft x 6 Ft Bellingham dock with 16 slips and 16 power heads.

Damages include:

Damaged Billets and Wailers: 60 Ft x 7 Ft = 420 SF

Damaged FRP wrapped concrete pile (12 in dia, estimated 50 Ft long): 2 each

Damaged Gangway (30 Ft x 5 Ft): Hinged connection damaged, welding repair required.

Damaged dock gate lock: 1 each

Damaged water pipe (1 In): estimated 80 LF

Damaged Power Head: estimated 2 each

Damaged Heavy Duty Safety Switch Panel (60 amp, 600 V): 1 each

Damaged Type G Electrical Mining Cable: estimated 60 LF

DOCK B:

At time of FEMA inspection no major damage was reported for the dock and utility systems on the dock. Damaged gate lock: 1 each

Damages to electrical panels include:

Damaged Heavy Duty Safety Switch Panel (100 amp, 600 V): 1 each

Damaged Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each

DOCK C:

Damaged Billets and Wailers (T-section): 160 Ft x 8 Ft = 1,280 SF

Loss of Slips: 3 each

Damaged Power head: estimated 4 each

Damaged gate lock: 1 each

Damaged Heavy Duty Safety Switch Panel (400 amp, 600 V): 2 each

Damaged Type G Electrical Mining Cable: estimated 270 LF

DOCK D:

Damaged Billets, Wailers and Angle (dogleg -section): (50 Ft x 9 Ft) + (50 Ft x 7 Ft) = 800 SF

Loss of Slips: 5 each

Damaged Power Head: 5 each

Damaged gate lock: 1 each

Damaged Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each

Damaged Heavy Duty Safety Switch Panel (400 amp, 600 V): 2 each

Damaged Type G Electrical Mining Cable: Applicant list identified electrical cable damage (dock length 200 LF), but Meg test did not reflect this.

DOCK E:

Damaged Billets and Wailers (T-section): (60 Ft x 9 Ft) + (60 Ft x 7 Ft) = 960 SF

Damaged FRP wrapped pile (12 in dia, estimated 50 Ft long): 2 each

Damaged Finger Connections: 3 each

Loss of Slips: Applicant identified potential damage

Damaged Power Head: Applicant identified potential damage to 32 units

Damaged gate lock: 1 each

Damaged Heavy Duty Safety Switch Panel (200 amp, 600 V): 2 each

Damaged Heavy Duty Safety Switch Panel (400 amp, 600 V): 1 each

Damaged Type G Electrical Mining Cable: Applicant list identified electrical cable damage (dock length 310 LF), but Meg test did not reflect this.

... See NARRATIVE Page 9 for continuation of SITE 4 DAMAGE DESCRIPTION AND DIMENSIONS

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

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NARRATIVE (CONTINUED)

SITE 4 DAMAGE DESCRIPTION AND DIMENSIONS continued...

DOCK F:

Damaged Billets and Wailers (T-section and slip): (70 Ft x 9 Ft) + (40 Ft x 7 Ft) + (30 Ft x 6 Ft) = 1,090 SF

Loss of Slips: 6 each

Damaged Power Head: 6 each

Damaged gate lock: 1 each

Damaged Heavy Duty Safety Switch Panel (200 amp, 600 V): 2 each

Damaged Type G Electrical Mining Cable: 320 LF

DOCK G:

Damaged Billets and Wailers (T-section): (80 Ft x 9 Ft) + (20 Ft x 7 Ft) = 860 SF

Damaged gate lock: 1 each

Damaged Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each

Damaged Heavy Duty Safety Switch Panel (400 amp, 600 V): 2 each

Damaged Type G Electrical Mining Cable: 310 LF

DOCK H:

Damaged Billets and Wailers (T-section and slip): (70 Ft x 9 Ft) + (40 Ft x 7 Ft) + (30 Ft x 6 Ft) = 1,090 SF

Damaged Hand Railing (Avcon Thermoplastic/Alum) and Concrete at Bulkhead to Dock H: 46 Ft + 16 Ft = 62 LF

Damaged Power Head: 5 each

Damaged gate lock: 1 each

Damaged Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each

Damaged Heavy Duty Safety Switch Panel (400 amp, 600 V): 3 each

Damaged Type G Electrical Mining Cable: 310 LF

DOCK I:

Damaged Gangway (30 Ft x 5 Ft): Hinged connection damaged, welding repair required.

Loss of Slips: Applicant identified potential damage

Damaged gate lock: 1 each

Damaged Heavy Duty Safety Switch Panel (100 amp, 600 V): 2 each

Damaged Heavy Duty Safety Switch Panel (200 amp, 600 V): 2 each

Damaged Type G Electrical Mining Cable: 180 LF

DOCK J:

Damaged pile guide: 1 each

Damaged gate lock: 1 each

Damaged Heavy Duty Safety Switch Panel (200 amp, 600 V): 4 each

DOCK K:

Damaged Gangway (30 Ft x 5 Ft): Hinged connection damaged, welding repair required.

Damaged gate lock: 1 each

Damaged Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each

Damaged Heavy Duty Safety Switch Panel (400 amp, 600 V): 2 each

DOCK L:

Damaged gate lock: 1 each

Damaged Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each

Damaged Heavy Duty Safety Switch Panel (400 amp, 600 V): 2 each

...See NARRATIVE Page 10 for continuation of SITE 4 DAMAGE DESCRIPTION AND DIMENSIONS

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

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NARRATIVE (CONTINUED)

SITE 4 DAMAGE DESCRIPTION AND DIMENSIONS continued...

9TH AVENUE PIER AND RETAIL FUEL DOCK:

Damaged Gangway to Fuel Dock (30 Ft x 4 Ft): Hinged connection damaged, welding repair required.

Damaged Hand Railing (Avcon Thermoplastic/Alum) and Concrete at Bulkhead located along south side of Pier next to Wood Docks: 200 LF

Damaged and Destroyed Sewage Pump, Controls and Enclosure: 1 each

Damaged Relay Panel (6 Ft x 2 Ft, SST): 1 each

Damage Relay Panels (1 Ft x 1 Ft, SST): 4 each

Damaged VHF antenna (15 Ft high): 1 each

12TH AVENUE PIER AND BOAT RAMP DOCK:

Pier includes a bulkhead retaining earth fill topped with asphalt surface: (200 Ft x 60 Ft) + (180 Ft x 30 Ft) = 17,400 SF. On west side is 24 Ft wide boat ramp with dock (60 Ft x 8 Ft) and on east side is Dock A. Damages include:

Damaged asphalt pavement/subgrade (4 settlement areas): (10 Ft + 10 Ft + 10 Ft + 20 Ft) x 4 Ft = 200 SF

Damaged Gangway (30 Ft x 5 Ft): Hinged connection damaged, welding repair required.

Damaged Boat Ramp Gate and Controls (24 Ft wide): 1 each

Damaged Heavy Duty Safety Switch Panel (60 amp, 600 V): 1 each

WOOD DOCKS:

Damaged piles: 14 each

Damaged and destroyed docks: 5 Ft wide x 20 Ft and 40 Ft lengths; 3 In x 8 In treated wood, 24 In o.c., 2 In x 6 In redwood decking;

Total SF = (142 Ft + 126 Ft + 112 Ft) x 5 Ft = 380 Ft x 5 Ft = 1,900 SF

... End of SITE 4 DAMAGE DESCRIPTION AND DIMENSIONS

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

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NARRATIVE (CONTINUED)

SITE 4 SCOPE OF WORK continued...

The following repairs are necessary at SITE 4:

DOCK A:

Repair Billets and Wailers: 420 SF
 Replace FRP wrapped concrete pile (12 in dia, estimated 50 Ft long): 2 each
 Repair Gangway (30 Ft x 5 Ft): Hinged connection damaged, welding repair required.
 Repair dock gate lock: 1 each
 Repair water pipe (1 In): estimated 80 LF
 Replace Power Head: estimated 2 each
 Repair Heavy Duty Safety Switch Panel (60 amp, 600 V): 1 each
 Repair Type G Electrical Mining Cable: estimated 60 LF

DOCK B:

Repair gate lock: 1 each
 Repair electrical panels including:
 Heavy Duty Safety Switch Panel (100 amp, 600 V): 1 each
 Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each

DOCK C:

Repair Billets and Wailers (T-section): 1,280 SF
 Repair Slips: 3 each
 Repair Power head: estimated 4 each
 Repair gate lock: 1 each
 Repair Heavy Duty Safety Switch Panel (400 amp, 600 V): 2 each
 Repair Type G Electrical Mining Cable: estimated 270 LF

DOCK D:

Repair Billets, Wailers and Angle (dogleg -section): 800 SF
 Repair Slips: 5 each
 Repair Power Head: 5 each
 Repair gate lock: 1 each
 Repair Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each
 Repair Heavy Duty Safety Switch Panel (400 amp, 600 V): 2 each
 Repair Type G Electrical Mining Cable: Applicant list identified electrical cable damage (dock length 200 LF), but Meg test did not reflect this.

DOCK E:

Repair Billets and Wailers (T-section): 960 SF
 Repair FRP wrapped pile (12 in dia, estimated 50 Ft long): 2 each
 Repair Finger Connections: 3 each
 Repair Slips: Applicant identified potential damage
 Repair Power Head: Applicant identified potential damage to 32 units
 Repair gate lock: 1 each
 Repair Heavy Duty Safety Switch Panel (200 amp, 600 V): 2 each
 Repair Heavy Duty Safety Switch Panel (400 amp, 600 V): 1 each
 Repair Type G Electrical Mining Cable: Applicant list identified electrical cable damage (dock length 310 LF), but Meg test did not reflect this.

... See NARRATIVE Page 12 for continuation of SITE 4 SCOPE OF WORK

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

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NARRATIVE (CONTINUED)

SITE 4 SCOPE OF WORK continued...

DOCK F:

Repair Billets and Wailers (T-section and slip): 1,090 SF Repair Slips: 6 each
 Repair Power Head: 6 each
 Repair gate lock: 1 each
 Repair Heavy Duty Safety Switch Panel (200 amp, 600 V): 2 each
 Repair Type G Electrical Mining Cable: 320 LF

DOCK G:

Repair Billets and Wailers (T-section): 860 SF
 Repair gate lock: 1 each
 Repair Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each
 Repair Heavy Duty Safety Switch Panel (400 amp, 600 V): 2 each
 Repair Type G Electrical Mining Cable: 310 LF

DOCK H:

Repair Billets and Wailers (T-section and slip): 1,090 SF
 Repair Hand Railing (Avcon Thermoplastic/Alum) and Concrete at Bulkhead to Dock H: 62 LF
 Repair Power Head: 5 each
 Repair gate lock: 1 each
 Repair Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each
 Repair Heavy Duty Safety Switch Panel (400 amp, 600 V): 3 each
 Repair Type G Electrical Mining Cable: 310 LF

DOCK I:

Repair Gangway (30 Ft x 5 Ft): Hinged connection damaged, welding repair required.
 Repair Slips: Applicant identified potential damage
 Repair gate lock: 1 each
 Repair Heavy Duty Safety Switch Panel (100 amp, 600 V): 2 each
 Repair Heavy Duty Safety Switch Panel (200 amp, 600 V): 2 each
 Repair Type G Electrical Mining Cable: 180 LF

DOCK J:

Repair pile guide: 1 each
 Repair gate lock: 1 each
 Repair Heavy Duty Safety Switch Panel (200 amp, 600 V): 4 each

DOCK K:

Repair Gangway (30 Ft x 5 Ft): Hinged connection damaged, welding repair required.
 Repair gate lock: 1 each
 Repair Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each
 Repair Heavy Duty Safety Switch Panel (400 amp, 600 V): 2 each

DOCK L:

Repair gate lock: 1 each
 Repair Heavy Duty Safety Switch Panel (200 amp, 600 V): 1 each
 Repair Heavy Duty Safety Switch Panel (400 amp, 600 V): 2 each

....See NARRATIVE Page 13 for continuation of SITE 4 SCOPE OF WORK

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

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NARRATIVE (CONTINUED)

SITE 4 SCOPE OF WORK continued...

9TH AVENUE PIER AND RETAIL FUEL DOCK:

Repair Gangway to Fuel Dock (30 Ft x 4 Ft): Hinged connection damaged, welding repair required.

Repair Hand Railing (Avcon Thermoplastic/Alum) and Concrete at Bulkhead located along south side of Pier next to Wood Docks: 200 LF

Replace Sewage Pump, Controls and Enclosure: 1 each

Repair Relay Panel (6 Ft x 2 Ft, SST): 1 each

Repair Relay Panels (1 Ft x 1 Ft, SST): 4 each

Repair VHF antenna (15 Ft high): 1 each

12TH AVENUE PIER AND BOAT RAMP DOCK:

Repair asphalt pavement/subgrade (4 settlement areas): 200 SF

Repair Gangway (30 Ft x 5 Ft): Hinged connection damaged, welding repair required.

Repair Boat Ramp Gate and Controls (24 Ft wide): 1 each

Repair Heavy Duty Safety Switch Panel (60 amp, 600 V): 1 each

WOOD DOCKS:

Replace piles: 14 each

Replace docks: 5 Ft wide x 20 Ft and 40 Ft lengths; 3 In x 8 In treated wood, 24 In o.c., 2 In x 6 In redwood decking; Total SF = 1,900 SF

Completed repair work was by Force Account, Donated Resources and Contracts. Cost for Force Account labor performed at the SITE 4 Docks is included in SITE 8 Combined Facilities due to the difficulty to distribute those costs to individual sites. A portion of the cost for electrical contract work is in SITE 8. Other SITE 4 costs are tabulated in the SITE 4 sections of the PW Materials and Contracts sheets. The Project Specialist has reviewed the invoices, receipts and purchase orders and recommends eligibility for the listed claim amounts; see discussion below for the larger cost items that require more documentation from the Applicant to determine eligibility.

The listed Materials costs for SITE 4 may include material that was used at another marina SITE. Due to the number and detail in these receipts and invoices, full reconciliation to the appropriate site would have required considerable time. The Applicant maintained a special account to track all Marina expenses. Based on information submitted by the Applicant, costs identified in this PW were incurred by the Applicant were for repair of the damages.

The Marina has two sets of electrical panel replacements, the safety disconnect switches and main distribution panels (MDP). The MDPs are part of SITE 6. As mentioned, except for Dock A the safety disconnect switches at each dock (34 panels) have been replaced or repaired. Material invoices include the cost for 24 of the 34 safety disconnect switch panels at a cost of \$83,625. Generally the complete panels do not require replacement and only the components need to be replaced. The \$83,625 cost and the cost for additional switch panels are not fully eligible until a certified test report along with photos from an independent NETA-accredited testing company and certified technician is provided. Each test must indicate unacceptable results, the damage is permanent, the item cannot be repaired and the damage is directly attributable to the Sandy storm. If the testing cannot be performed, to determine the percent of eligibility, an analysis of the costs to replace the damaged components must be compared to the cost to install fully equipped panels.

....See NARRATIVE Page 14 for continuation of SITE 4 SCOPE OF WORK

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

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NARRATIVE (CONTINUED)

SITE 4 SCOPE OF WORK continued...

The total cost of completed repairs at SITE 4 is approximately \$460,000 when applicable Contract and Force Account costs from SITE 8 are included in the cost. Remaining repairs could cost another \$1,000,000, see discussion below.

Type G electrical cable is looped through the docks and will require more testing to determine the scope of repairs. 1,144 LF of Type G cable was purchased at \$33 per LF. The unit price is comparable to prices found on the internet. Due to short conduit runs through the Bellingham docks and the numerous loops and junction boxes to the power heads, installation can cost another \$60 per LF (RS Means was used to estimate the cost).

Approximately 6,500 SF of Bellingham dock is damaged and have not been repaired. An estimated half of this can be repaired and half may require replacement. Using costs from another marina PW which included purchased Bellingham docks, a material cost of \$59 per SF was estimated. Using RS Means, an estimated \$120 per SF can be required for the labor and crane equipment to install the dock replacements. The total material and labor could be \$179 per SF.

The Project Specialist reviewed the estimates provided by the Borough's engineer for remaining repairs to the Marina (see Exhibit D) and found that the estimates can be used to estimate remaining work at the Marina. The estimate includes replacement of 3,000 SF of Bellingham docks at \$175 per SF for \$525,000 and repair to walers, rods, rubrail and other hardware at a lump sum of \$200,000. The latter number should cover the remaining wet utility repairs. The piling cost was validated using RS Means and the gangway repair costs compare to contract bids already received for completed gangway repairs. Estimated cost for remaining electrical work is difficult to estimate. Based on the reasonable bids received for electrical work already completed, \$150,000 will be used as a place holder SITE 4.

The total of \$959,500 from the Exhibit D estimate does not appear to include the cost for repair of 200 SF of asphalt pavement and sub base and 262 LF of hand railing. The damaged hand railing includes cracked concrete support at the base of the railing. There may be an opportunity to salvage the existing railing keeping it in place in areas. Sealing of the concrete cracks should be performed soon. Until the Applicant proposes plans to repair the asphalt and hand railing, the total of \$959,500 minus the mitigation proposal for Gangway Sliders will be used to estimate remaining repair costs at SITE 4.

....End of SITE 4 SCOPE OF WORK

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

NARRATIVE

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00	G	
APPLICANT							COUNTY	
Belmar							Monmouth	

NARRATIVE (CONTINUED)

SITE 5 SCOPE OF WORK....

The following repairs are necessary at SITE 5:

REPAIR AND REPLACE WAYNE DISPENSERS:

Locations: of 1 at Public Works tanks between SITE 2 and 3; 3 of 3 at Commercial tanks between SITE 1 and 2; and 1 of 3 at Retail Fuel Dock at west side of 9th Avenue Pier

REPAIR AND REPLACE VEEDER ROOT AND FUEL MASTER ELECTRONIC PANELS AND BELDEN CABLE: Credit Card Reader System at Public Works, Retail and Commercial fuel systems and Belden cable is routed from Readers to Main Building (SITE 2), include:

- Fuel Monitoring Computer Unit inside Main Building (Veeder Root TLS 350): 1 each
- Fuel Master Plus Credit Card Reader: 1 at Public Works dispenser, 3 at each Commercial dispenser and 1 at Retail dispenser, 5 total
- Belden Cable: No test report provided, an estimated 2,200 LF could require replacement

REPAIR AND REPLACE FUEL REEL (motor operated): one at each Commercial dispenser, 3 total

REPAIR DAMAGED FUEL REEL: one at DPW dispenser and 2 at Retail dispenser, 3 total

CLEAN WATER CONTAMINATED FUEL: see Monarch invoice for scope of completed cleaning

REPAIR OF FUEL TANK COVER AND MONITORING DEVICES IS CONSIDERED INELIGIBLE: It appears that the covers were already rusted and damages are due to differed maintenance and cannot be attributed to the storm, see photos.

COMPLETED WORK

As mentioned, the Belmar Marina provides fuel to many boaters in the area and includes tanks and dispensers for the Borough's Public Works Department. Immediately following the storm, emergency repairs had to be performed to maintain service. Repairs to SITE 5 are about 90 percent complete. The total cost of completed repairs at SITE 5 is approximately \$240,000 when applicable Contract and Force Account costs from SITE 8 are included in the cost.

... End of SITE 5 SCOPE OF WORK

PREPARED BY: James Wageman

TITLE: Project Specialist

FEDERAL EMERGENCY MANAGEMENT AGENCY

NARRATIVE

DECLARATION NO.				PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.
FEMA	4086	DR	NJ	0493003	08/06/13	025-04930-00	G	
APPLICANT							COUNTY	
Belmar							Monmouth	

NARRATIVE (CONTINUED)

SITE 6 SCOPE OF WORK continued...

COMPLETED WORK

A majority of the MDP repairs were complete, except for MDP for Commercial Docks. At the time of FEMA's inspection 7/01/13, the main switchgear panels (3 locations) had been replaced and a fourth was substantially repaired. The material cost for three MDPs is \$235,810, see Material sheets and invoices. It was once understood that JCP&L required replacement of the MDPs. If that is the case, a letter from JCP&L is needed to determine eligibility. Generally the complete panels do not require replacement and only the components need to be replaced. The MDPs are large and have a substantial amount of damaged electrical components. The labor cost to replace only the components would have been high, see photos. The purchase cost of \$235,810 for three MDPs and the cost for additional MDPs are not fully eligible until a certified test report along with photos from an independent NETA-accredited testing company and certified technician is provided. Each test must indicate unacceptable results, the damage is permanent, the item cannot be repaired and the damage is directly attributable to the Sandy storm. If the testing cannot be performed, to determine the percent of eligibility, an analysis of the costs to replace the damaged components must be compared to the cost to install fully equipped panels.

WORK TO BE COMPLETED

Punch list and close-out items on existing contracts remain. MDP for Docks J-L, site lights and North Comfort Station requires replacement of its concrete foundation. Further diagnostics is required at MDP for Commercial Docks.

...End of SITE 6 SCOPE OF WORK

PREPARED BY: James Wageman

TITLE: Project Specialist

SPECIAL CONSIDERATIONS

DISASTER		APPLICANT NAME	PW REF NO.	FIPS NO.	DATE
4086	NJ	Belmar	0493003	025-04930-00	08/06/13

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

Belmar is a member of Central Jersey MEL JIF. No insurance documentation was provided by the Applicant. Applicant said the Marina buildings did not have flood insurance.

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

SITE 1 is located in an AE11 zone. All other SITES appear to be in a VE12 zone per ABFE map dated 06/18/13.

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:

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

10

Yes No Unsure

All SITES are located within 200 feet of a water body.

PREPARED BY: James Wageman

HAZARD MITIGATION PROPOSAL (HMP)

DISASTER	APPLICANT	PW REF NO.	FIPS NO.	CATEGORY
4086 NJ	Belmar	0493003	025-04930-00	G

SCOPE OF WORK:

Heavy rains, high winds and storm surge caused by post-tropical cyclone Sandy, during the incident period 10/26/12 to 11/8/12, damaged the Belmar Marina, including SITE 4 consisting of docks, 9th Avenue Pier, 12th Avenue Pier, gangways, dock electrical safety switch panels, power heads, electrical cables and wires, sewage pump, and water piping facilities. Five (5) out of fourteen (14) gangways were damaged by the storm. The gangways are hinged at the connection to the shore bulkhead and only allow for vertical rotation with the change in the water level. During the Sandy event the higher water level rise caused the rotating hinge to become extended and was damaged at five locations.

Mitigation: The Applicant proposes to replace the gangways hinge connections to the bulkhead with sliders on each side at thirteen (13) locations. The gangway at the Retail Fuel Dock cannot be changed because it has fuel lines suspended under the gangway.

Cost: The cost (CEF Part A) to repair SITE 4 "in-kind" is \$1,295,876. The cost to install the sliders is \$16,150. All proposed work will be within the footprint of the existing Marina.

For the 15% Rule:

This Hazard Mitigation Proposal (HMP) is 1.25% $((\$16,150 / \$1,295,876) \times 100)$ of the repair costs for SITE 4. In accordance with FEMA Recovery Policy 9526.1, VII. B.1, "Mitigation measures may amount to up to 15% of the total eligible cost of the eligible repair work on a particular project." This HMP is cost effective.

If the HMP is approved and the mitigation is not performed the Applicant must apply for a change in the Scope of Work and de-obligation of the HMP funding. Applicant refusal or failure to complete the work of the HMP may limit future FEMA funding of repairs at the site, in the event that a similar disaster event results in similar damage at the site.

ESTIMATE OF WORK

ITEM	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
1	0909	Contracts to construct mitigation at SITE 4	1.00	LS	\$16,150.00	\$16,150.00
Total In-Kind Repair/Replacement Cost of Damaged Element(s)		\$1,295,876.00	Total HMP Cost (Do Not Include in the PW)		\$16,150.00	
% of Total Eligible Cost		1.25%				
Eligibility		15% Rule				
TECHNICAL SPECIALIST FOR MITIGATION (SIGNATURE) Gary Swagart (HPA Specialist)			Agency		Date	
RECOMMENDED BY (SIGNATURE)			TITLE		Agency	
CONCURRENCE BY STATE INSPECTOR			Agency		Date	
CONCURRENCE BY APPLICANT			Agency		Date	

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.

HAZARD MITIGATION PROPOSAL (HMP) SUMMARY

DISASTER		APPLICANT	PW REF NO.	FIPS NO.	CATEGORY
4086	NJ	Belmar	0493003	025-04930-00	G

Mitigation activity will be performed on sites in this project.

If there is no mitigation activity explain why not.

Codes and Standards

Good Construction Practices

Mitigation Policy

15 percent

100 percent list

Benefit/Cost Ratio (Attach B/C analysis)

Other:

Enter cost of mitigation project as percent of in-kind repair or as dollar amount:

Dollar Amount:

Percent:

Check here if you wish to attach a Hazard-Mitigation Proposal

9901-DIRECT ADMINISTRATIVE COSTS (SUBGRANTEE)

DISASTER		APPLICANT	PW REF NO.	CATEGORY
4086	NJ	Belmar	0493003	G
COUNTY		DATE	FIPS NO.	WORK STATUS
Monmouth		08/06/13	025-04930-00	Select Status

The sub-grantee is claiming actual or estimated Direct Administrative Costs associated with this Project Worksheet in accordance with PA Policy 9525.9. All costs must be documented at the time of grant closeout.

LABOR SUMMARY

NAME	TITLE	HOURS	RATE w/ FRINGE	COST
Colleen Connolly	Borough Administrator	4	\$ 98.22	\$ 392.88
Robbin Kirk	Chief Finance Officer	12	\$ 98.22	\$ 1,178.64
Charles Van Der Linde	Harbor Master	4	\$ 98.22	\$ 392.88
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
LABOR SUBTOTAL				\$ 1,964.40

EQUIPMENT SUMMARY

COST CODE	DESCRIPTION	HOURS OR MILES	RATE	COST
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
EQUIPMENT SUBTOTAL				\$ -

MATERIAL SUMMARY

OFFICE SUPPLIES DESCRIPTION	QUANTITY	UNIT PRICE	COST
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
OTHER MATERIAL DESCRIPTION	QUANTITY	UNIT PRICE	COST
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
MATERIAL SUBTOTAL			\$ -
DIRECT ADMINISTRATIVE COSTS TOTAL			\$ 1,964.40

I certify that the above information was obtained from our records, invoices, or other documents that are on file at our offices and available for audit.

Certified by: Colleen Connolly	Title: Administrator	Date:
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FEDERAL EMERGENCY MANAGEMENT AGENCY

COST SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.	DISASTER	
Belmar		0493003	G	025-04930-00	4086	NJ
	CLAIM COST	COMMENTS (FEMA USE ONLY)			ELIGIBLE COSTS	
FORCE ACCOUNT LABOR REGULAR TIME	\$ -				\$	-
FORCE ACCOUNT LABOR OVERTIME	\$ -				\$	-
FORCE ACCOUNT EQUIPMENT	\$ -				\$	-
MATERIALS	\$ 476,576.89				\$	476,576.89
RENTAL EQUIPMENT	\$ -				\$	-
CONTRACTS	\$ 445,519.66				\$	445,519.66
DIRECT ADMINISTRATIVE COSTS	\$ 1,964.40				\$	1,964.40
TOTAL	\$ 924,060.95				\$	924,060.95

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.

National PW Template V2.6 June 2012 Excel 2007/2010

FEDERAL EMERGENCY MANAGEMENT AGENCY

FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.			DISASTER	
Belmar		0493003	G	025-04930-00	4086	NJ		
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	Stock	Comments
	SITE 1 - North Comfort Station:							
Belmar Discount Paint	Prep & Paint Supplies	\$126.29	\$126.29	03/18/13	03/18/13	298983		
Belmar Discount Paint	Paint	\$106.64	\$106.64	03/14/13	03/14/13	298816		
Belmar Discount Paint	Prep & Paint Supplies	\$248.24	\$248.24	03/14/13	03/14/13	298794		
Total Cost			\$481.17					
Total From All Pages			\$476,576.89					

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		Description	CATEGORY		FIPS NO.		DISASTER
Belmar			G		025-04930-00		
Vendor	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	Stock	Comments
SITE 1 - North Comfort Station (cont'd):							
Jaeger Lumber Co.	\$86.24	\$86.24	03/05/13	03/05/13	371267		
Jaeger Lumber Co.	\$63.00	\$63.00	03/06/13	03/06/13	371380		
Jaeger Lumber Co.	\$21.50	\$21.50	03/06/13	03/06/13	371417		
Jaeger Lumber Co.	\$15.25	\$15.25	03/06/13	03/06/13	371419		
Jaeger Lumber Co.	\$12.87	\$12.87	03/07/13	03/07/13	371762		
Jaeger Lumber Co.	\$27.53	\$27.53	03/07/13	03/07/13	371832		
Jaeger Lumber Co.	\$77.84	\$77.84	03/08/13	03/08/13	372141		
Jaeger Lumber Co.	\$14.79	\$14.79	03/11/13	03/11/13	372770		
Jaeger Lumber Co.	\$341.22	\$341.22	03/12/13	03/12/13	372996		
Jaeger Lumber Co.	\$12.30	\$12.30	03/12/13	03/12/13	373038		
Jaeger Lumber Co.	\$157.41	\$157.41	03/13/13	03/13/13	373356		
Jaeger Lumber Co.	\$159.79	\$159.79	03/13/13	03/13/13	373617		
Jaeger Lumber Co.	\$33.74	\$33.74	03/13/13	03/13/13	373676		
Jaeger Lumber Co.	\$21.00	\$21.00	03/14/13	03/14/13	373969		
Jaeger Lumber Co.	\$26.53	\$26.53	03/14/13	03/14/13	373994		
Jaeger Lumber Co.	\$53.47	\$53.47	03/14/13	03/14/13	374027		
Jaeger Lumber Co.	\$32.33	\$32.33	03/14/13	03/14/13	374135		
		Total Cost					
		Total From All Pages					
		\$1,156.81					
		\$476,576.89					

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	Vendor	Description	PW REF NO.		CATEGORY		FIPS NO.		DISASTER
			0493003	0493003	G	G	025-04930-00	4086	
			Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	4086	Comments
		SITE 2 - Main Building:							
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$26.64	\$26.64	03/25/13	03/25/13	299394		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$22.19	\$22.19	03/25/13	03/25/13	299373		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$131.61	\$131.61	03/21/13	03/21/13	299190		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$36.35	\$36.35	03/21/13	03/21/13	299184		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$132.20	\$132.20	03/20/13	03/20/13	299160		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$59.69	\$59.69	03/20/13	03/20/13	299131		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$26.64	\$26.64	03/20/13	03/20/13	299114		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$53.28	\$53.28	03/19/13	03/19/13	299049		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$26.64	\$26.64	03/19/13	03/19/13	299086		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$53.13	\$53.13	03/19/13	03/19/13	299076		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$56.78	\$56.78	03/18/13	03/18/13	299003		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$6.46	\$6.46	03/18/13	03/18/13	298978		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$111.60	\$111.60	03/18/13	03/18/13	298976		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$8.98	\$8.98	03/15/13	03/15/13	298869		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$27.19	\$27.19	03/12/13	03/12/13	298660		
Belmar	Belmar Discount Paint	Prep & Paint Supplies	\$159.87	\$159.87	03/12/13	03/12/13	298657		
			Total Cost						
			Total From All Pages						
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		PW REF NO.		CATEGORY		FIPS NO.		DISASTER		
Belmar		0493003		G		025-04930-00		4086		
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No.	Stock	Comments		
	SITE 2 - Main Building (cont'd):									
Jaeger Lumber Co.	Insulation	\$138.81	\$138.81	03/06/13	03/06/13	371338				
Jaeger Lumber Co.	Insulation	\$138.81	\$138.81	03/06/13	03/06/13	371350				
Jaeger Lumber Co.	Building materials	\$153.02	\$153.02	03/07/13	03/07/13	371700				
Jaeger Lumber Co.	Building materials	\$62.82	\$62.82	03/07/13	03/07/13	371702				
Jaeger Lumber Co.	Building materials	\$136.52	\$136.52	03/07/13	03/07/13	371923				
Jaeger Lumber Co.	Sheet rock materials	\$153.02	\$153.02	03/07/13	03/07/13	371700				
Jaeger Lumber Co.	Sheet rock materials	\$62.82	\$62.82	03/07/13	03/07/13	371702				
Jaeger Lumber Co.	Sheet rock materials	\$16.87	\$16.87	03/08/13	03/08/13	372268				
Jaeger Lumber Co.	Building materials	\$302.26	\$302.26	03/09/13	03/09/13	372398				
Jaeger Lumber Co.	Sheet rock materials	\$69.24	\$69.24	03/11/13	03/11/13	372558				
Jaeger Lumber Co.	Building materials	\$90.46	\$90.46	03/18/13	03/18/13	374924				
Jaeger Lumber Co.	Building materials	\$78.69	\$78.69	03/18/13	03/18/13	375000				
Jaeger Lumber Co.	Building materials	\$290.11	\$290.11	03/18/13	03/18/13	375089				
Jaeger Lumber Co.	Building materials	\$8.99	\$8.99	03/19/13	03/19/13	375304				
Jaeger Lumber Co.	Building materials	\$41.38	\$41.38	03/19/13	03/19/13	375441				
Jaeger Lumber Co.	Building materials	\$72.00	\$72.00	03/19/13	03/19/13	375496				
		Total Cost	\$1,815.82							
		Total From All Pages	\$476,576.89							

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	PW REF. NO.	CATEGORY	FIPS NO.		DISASTER			
			0493003	G	025-04930-00	4086		
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	Stock	Comments
	SITE 2 - Main Building (cont'd):							
Jaeger Lumber Co.	Door locks	\$148.14	\$148.14	03/20/13	03/20/13	3756653		
Jaeger Lumber Co.	Door locks and building materials	\$114.16	\$114.16	03/20/13	03/20/13	375824		
Jaeger Lumber Co.	Door locks and building materials	-\$5.46	-\$5.46	03/20/13	03/20/13	375887		
Jaeger Lumber Co.	Door locks	\$39.75	\$39.75	03/20/13	03/20/13	375905		
Jaeger Lumber Co.	Building materials	\$13.98	\$13.98	03/22/13	03/22/13	376629		
Jaeger Lumber Co.	Building materials	\$71.19	\$71.19	03/22/13	03/22/13	376859		
Jaeger Lumber Co.	Building materials	\$42.75	\$42.75	03/22/13	03/22/13	376904		
Jaeger Lumber Co.	Building materials	\$21.60	\$21.60	03/23/13	03/23/13	376988		
Jaeger Lumber Co.	Building materials	\$14.98	\$14.98	03/25/13	03/25/13	377183		
Jaeger Lumber Co.	Building materials	\$79.84	\$79.84	03/25/13	03/25/13	377215		
Jaeger Lumber Co.	Building materials	\$109.01	\$109.01	03/25/13	03/25/13	377272		
Jaeger Lumber Co.	Building materials	\$15.43	\$15.43	03/25/13	03/25/13	377423		
Jaeger Lumber Co.	Building materials	\$27.74	\$27.74	03/26/13	03/26/13	377846		
		Total Cost						
		Total From All Pages						

Certified By: _____ Title: Administrator Date: _____

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

FEDERAL EMERGENCY MANAGEMENT AGENCY

FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.	DISASTER				
Belmar	0493003	G	025-04930-00	4086	4086			
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	Stock	Comments
	SITE 3 - South Comfort Station:							
Belmar Discount Paints	Painting materials	\$25.24	\$25.24	03/13/13	03/13/13	298721		
Belmar Discount Paints	Painting materials	\$103.97	\$103.97	03/12/13	03/12/13	298702		
Grainger	Norton Door Closures	\$818.00	\$818.00	06/13/13	02/26/13	PO64731		Need explanation; Doorboy furnished/install at SITE 1
Home Depot	Waines Coating Paneling	\$305.00	\$266.11	02/26/13	02/26/13	91039		Tools not included
Home Depot	Locks	\$265.36	\$265.36	02/19/13	02/19/13	73610		
Home Depot	Building materials	\$148.73	\$148.73					Missing invoice
Jaeger Lumber Co.	Building materials	\$32.54	\$32.54	03/07/13	03/07/13	371773		
Jaeger Lumber Co.	Building materials	\$144.35	\$144.35	03/07/13	03/07/13	372020		
Jaeger Lumber Co.	Building materials	\$23.10	\$23.10	03/08/13	03/08/13	372138		
Jaeger Lumber Co.	Building materials	\$29.69	\$29.69	03/11/13	03/11/13	372734		
			Total Cost					
			Total From All Pages					
			\$890.36					
			\$476,576.89					
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.

National PW Template V2.6 June 2012 Excel 2007/2010

FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.		DISASTER	
			0493003	025-04930-00		
Belmar		G		4086	4086	
Vendor	Description	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	Comments
	SITE 4 - Docks:					
Aaraon and Company	Plumbing Supplies	\$2,165.55	05/16/13	05/16/13		Need payment record
Cooper Electric Supply	Galvanized Steel Conduit (3 inch)	\$537.28	04/19/13	04/19/13	48038	
Cooper Electric Supply	Mail Bushing Cap (3 inch)	\$111.24	04/22/13	04/22/13	59522	
Cooper Electric Supply	Electrical Supplies	\$66.84	04/04/13	04/04/13	32976	
Dockside Marine Supply Co.	Billets and hardware	\$5,234.04	04/10/13	04/10/13	44019	
Dockside Marine Supply Co.	Wood dock hardware	\$758.88	04/23/13	04/23/13	44273	
Dockside Marine Supply Co.	Billets	\$2,788.00	04/23/13	04/23/13	44276	
Dockside Marine Supply Co.	Billets	\$3,280.00	04/17/13	04/17/13	44171	
Dockside Marine Supply Co.	Wood dock hardware	\$3,011.76	05/06/13	05/06/13	44569	
Dockside Marine Supply Co.	Wood dock lumber	\$4,197.40	04/17/13	04/17/13	44172	
Dockside Marine Supply Co.	Wood dock lumber	\$7,028.40	04/04/13	04/04/13	43909	
Dockside Marine Supply Co.	Wood dock hardware	\$83.49	05/17/13	05/17/13	44849	
Dockside Marine Supply Co.	Billets	\$391.20	05/23/13	05/23/13	44974	
Dockside Marine Supply Co.	Wood dock lumber	\$12,050.00	05/17/13	05/17/13	06-70579	
Dockside Marine Supply Co.	Wood dock lumber	\$532.80	01/22/13	01/22/13	43181	
Home Depot	Lexan sheet and rivets	\$633.22	05/08/13	05/08/13	54326	Balance of PO64210 does not appear eligible
Home Depot	Lexan sheet and rivets	\$113.94	06/20/13	06/20/13	30433	
		Total Cost	\$42,984.04			
		Total From All Pages	\$476,576.89			

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FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.		DISASTER		
			0493003	025-04930-00			
Belmar		G	025-04930-00	4086	4086		
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Used	Source of Data Invoice No	Stock	Comments
	SITE 4 - Docks:						
Jaeger Lumber Co.	Construction Materials	\$300.75	\$300.75	03/02/13	370313		
Jaeger Lumber Co.	Construction Materials	\$22.48	\$22.48	03/02/13	370352		
Jaeger Lumber Co.	Treated wood	\$96.90	\$96.90	03/11/13	372857		
Jaeger Lumber Co.	Construction Materials	\$46.96	\$46.96	03/13/13	373365		
Jaeger Lumber Co.	Construction Materials	\$19.48	\$19.48	03/13/13	373653		
Jaeger Lumber Co.	Construction Materials	\$10.98	\$10.98	03/13/13	373680		
Jaeger Lumber Co.	Treated wood	\$32.80	\$32.80	03/21/13	376135		
Jaeger Lumber Co.	Construction Materials	\$60.83	\$60.83	03/21/13	376141		
Jaeger Lumber Co.	Construction Materials	\$109.01	\$109.01	03/21/13	376311		
Jaeger Lumber Co.	Treated wood and screws	\$108.98	\$108.98	03/22/13	376597		
Jaeger Lumber Co.	Construction Materials	\$93.07	\$93.07	03/25/13	377199		
Jaeger Lumber Co.	Construction Materials	\$30.87	\$30.87	03/27/13	378045		
Jaeger Lumber Co.	Construction Materials	\$64.46	\$64.46	03/27/13	378336		
Jaeger Lumber Co.	Construction Materials	\$80.41	\$80.41	03/27/13	378407		
Jaeger Lumber Co.	Construction Materials	\$17.45	\$17.45	03/28/13	378832		
		Total Cost					
		Total From All Pages					
		\$1,095.43					
		\$476,576.89					

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FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT		PW REF NO.		CATEGORY		FIPS NO.		DISASTER		
Belmar		0493003		G		025-04930-00		4086		
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	Stock	Comments		
	SITE 4 - Docks:									
Jaeger Lumber Co.	Construction Materials	\$47.23	\$47.23	04/15/13	04/15/13	385266				
Jaeger Lumber Co.	Construction Materials	\$57.85	\$57.85	04/15/13	04/15/13	385438				
Jaeger Lumber Co.	Construction Materials	\$132.68	\$132.68	04/16/13	04/16/13	385673				
Jaeger Lumber Co.	Construction Materials	\$72.96	\$72.96	04/17/13	04/17/13	386053				
Jaeger Lumber Co.	Construction Materials	\$79.00	\$79.00	04/17/13	04/17/13	386302				
Jaeger Lumber Co.	Construction Materials	\$81.99	\$81.99	04/19/13	04/19/13	387197				
Jaeger Lumber Co.	Construction Materials	\$83.97	\$83.97	04/22/13	04/22/13	388169				
Jaeger Lumber Co.	Construction Materials	87.47	87.47	04/25/13	04/25/13	389588				
Jaeger Lumber Co.	Construction Materials	\$89.22	\$89.22	04/26/13	04/26/13	389962				
Jaeger Lumber Co.	Construction Materials	\$91.99	\$91.99	04/30/13	04/30/13	391161				
Jaeger Lumber Co.	Construction Materials	\$132.80	\$132.80	05/07/13	05/07/13	394217				
Jaeger Lumber Co.	Construction Materials	\$80.46	\$80.46	05/14/13	05/14/13	397045				
Jaeger Lumber Co.	Construction Materials	\$57.98	\$57.98	05/14/13	05/14/13	397129				
Jaeger Lumber Co.	Construction Materials	\$32.06	\$32.06	05/14/13	05/14/13	397237				
Jaeger Lumber Co.	Construction Materials	\$65.98	\$65.98	05/15/13	05/15/13	397821				
Jaeger Lumber Co.	Construction Materials	\$28.99	\$28.99	05/15/13	05/15/13	397710				
Jaeger Lumber Co.	Construction Materials	\$33.99	\$33.99	05/15/13	05/15/13	397471				
		Total Cost	\$1,256.62							
		Total From All Pages	\$476,576.89							

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FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.		DISASTER	
Belmar		0493003	G	025-04930-00	4086	4086	
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	Stock
	SITE 4 - Docks (cont'd):						Comments
Jaeger Lumber Co.	Construction Materials	\$20.76	\$20.76	05/15/13	05/15/13	397602	
Jaeger Lumber Co.	Construction Materials	\$18.74	\$18.74	07/07/13	07/07/13	415879	
Jaeger Lumber Co.	Construction Materials	\$48.00	\$48.00	07/03/13	07/03/13	416732	
Jaeger Lumber Co.	Construction Materials	\$12.07	\$12.07	07/03/13	07/03/13	416455	
Jaeger Lumber Co.	Construction Materials	\$82.41	\$82.41	07/08/13	07/08/13	417384	
Jaeger Lumber Co.	Construction Materials	\$37.00	\$37.00	07/08/13	07/08/13	417591	
Marina Electrical Wholesalers	Power Heads (18 -30amp & 15 -50amp)	\$15,225.00	\$15,225.00	03/27/13	03/27/13	120064	
Marina Electrical Wholesalers	Power Heads (10 - double 50 amp)	\$6,270.00	\$6,270.00	12/04/13	12/04/13	120046	
Marina Electrical Wholesalers	Appleton Cable Connectors (65)	\$4,752.00	\$4,275.00	03/27/13	03/27/13	120065	
		Total Cost	\$25,988.98				
		Total From All Pages	\$476,576.89				

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FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.			DISASTER			
			0493003	G	025-04930-00		4086		
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	Stock	Comments	
	SITE 4 - Docks (cont'd)								
Pemberton Electrical Supply	60 Amp 3-Phase Panelboard	\$6,031.25	\$6,031.25	04/11/13	04/11/13	15630		Need independent report to determine eligibility	
Pemberton Electrical Supply	200 amp 600 V Circuit Breaker (2)	\$2,550.00	\$2,550.00	04/18/13	04/18/13	16058		Need independent report to determine eligibility	
Pemberton Electrical Supply	Non-Fused Disconnect NEMA 4X Switches	\$81,075.00	\$81,075.00	02/18/13	02/18/13	15452		Need independent report to determine eligibility	
Pemberton Electrical Supply	Electrical Supplies	\$1,501.14	\$1,501.14	02/27/13	02/27/13	15587A			
Pemberton Electrical Supply	Type G Cable (1,144 Ft)	\$37,374.48	\$37,374.48	02/27/13	02/27/13	15576			
Pemberton Electrical Supply	Electrical Supplies	\$731.25	\$731.25	06/06/13	06/06/13	16387			
Pemberton Electrical Supply	Electrical Supplies	\$582.56	\$582.56	06/13/13	06/13/13	16387A			
Pemberton Electrical Supply	Electrical Supplies	\$807.69	\$807.69	06/18/13	06/18/13	16387B			
Pemberton Electrical Supply	Electrical Supplies	\$356.29	\$356.29	04/04/13	04/15/13	15956			
Pemberton Electrical Supply	Electrical Supplies	\$471.40	\$471.40	04/03/13	04/04/13	15936			
Pemberton Electrical Supply	Electrical Supplies	\$1,141.76	\$1,141.76	04/01/13	04/03/13	15906A			
Pemberton Electrical Supply	Electrical Supplies	\$1,607.35	\$1,607.35	04/01/13	04/02/13	15906			
Pemberton Electrical Supply	Electrical Supplies	\$369.89	\$369.89	04/01/13	04/02/13	15906B			
Pemberton Electrical Supply	Electrical Supplies	\$207.60	\$207.60	04/04/13	04/05/13	15947			
Pemberton Electrical Supply	Electrical Supplies	\$441.19	\$441.19	05/07/13	05/09/13	16191			
		Total Cost	\$135,248.85						
		Total From All Pages	\$476,576.89						
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FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT	Vendor	Description	PW REF NO.	CATEGORY	FIPS NO.		DISASTER		
					0493003	G		025-04930-00	4086
			Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data	Comments	
							Invoice No		
		SITE 4 - Docks (cont'd)							
Taylor Hardware		Electrical supplies	\$101.94	\$101.94	03/29/13	03/29/13	B65727		
Taylor Hardware		Plumbing supplies	\$17.56	\$17.56	04/01/13	04/01/13	B66046		
Taylor Hardware		Cleaner and hose	\$58.97	\$58.97	04/01/13	04/01/13	B66068		
Taylor Hardware		Nuts and bolts	\$99.98	\$99.98	04/01/13	04/01/13	A40775		
Taylor Hardware		Plumbing supplies	\$52.15	\$52.15	04/01/13	04/01/13	B66129		
Taylor Hardware		Plumbing supplies	\$13.96	\$13.96	04/01/13	04/01/13	A40811		
Taylor Hardware		Construction materials	\$43.45	\$43.45	04/02/13	04/02/13	B66221		
Taylor Hardware		Nuts and bolts	\$1.70	\$1.70	04/03/13	04/03/13	B66365		
Taylor Hardware		4 - 60 lb Sakrete sand mix	\$19.96	\$19.96	04/03/13	04/03/13	A40960		
Taylor Hardware		Duct tape	\$4.99	\$4.99	04/03/13	04/03/13	A40973		
Taylor Hardware		Glue	\$3.79	\$3.79	04/08/13	04/08/13	B67150		
Taylor Hardware		Plumbing supplies	\$72.27	\$72.27	04/09/13	04/09/13	B67358		
Taylor Hardware		Nuts and bolts	\$9.00	\$9.00	04/10/13	04/10/13	A41578		
Taylor Hardware		Plumbing supplies	\$16.00	\$16.00	04/10/13	04/10/13	B6500		
Taylor Hardware		Nuts and bolts	\$33.00	\$33.00	04/11/13	04/11/13	A41687		
Taylor Hardware		15 Ft double loop cable	\$18.99	\$18.99	04/11/13	04/11/13	B67665		
Taylor Hardware		Construction materials	\$25.98	\$25.98	04/11/13	04/11/13	B67666		
			Total Cost	\$593.69					
			Total From All Pages	\$476,576.89					

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FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT	Vendor	Description	PW REF NO.		CATEGORY			FIPS NO.		DISASTER
			0493003	0493003	G		025-04930-00	4086	4086	
		Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	Stock	Comments		
		SITE 4 - Docks (cont'd)								
Taylor Hardware		Plumbing supplies	\$32.43	\$32.43	04/11/13	04/11/13	B67696			
Taylor Hardware		Construction materials	\$28.25	\$28.25	04/11/13	04/11/13	B67760			
Taylor Hardware		Lithium Batteries	\$48.00	\$48.00	04/12/13	04/12/13	A41775			
Taylor Hardware		Plumbing supplies	\$64.27	\$64.27	04/12/13	04/12/13	A41789			
Taylor Hardware		Cleaners, clamps and materials	\$78.50	\$78.50	04/14/13	04/14/13	B68221			
Taylor Hardware		Plumbing supplies	\$34.00	\$34.00	04/14/13	04/14/13	B68247			
Taylor Hardware		Rubber swivel casters and corrosion lubricants	\$109.42	\$109.42	04/15/13	04/15/13	B68381			
Taylor Hardware		Rubber swivel casters	-\$69.96	-\$69.96	04/15/13	04/15/13	A42168			
Taylor Hardware		Hardware	\$4.98	\$4.98	04/16/13	04/16/13	B68558			
Taylor Hardware		Nuts and bolts	\$2.00	\$2.00	04/17/13	04/17/13	B68705			
Taylor Hardware		Construction materials	\$39.96	\$39.96	04/17/13	04/17/13	A42369			
Taylor Hardware		Construction and plumbing supplies	\$41.47	\$41.47	04/18/13	04/18/13	B68869			
Taylor Hardware		4 - 6-in Phenolic Swivel Casters	\$128.00	\$128.00	04/18/13	04/18/13	A42459			
Taylor Hardware		Plumbing supplies - SS clamps	\$10.43	\$10.43	04/18/13	04/18/13	B68903			
Taylor Hardware		Nuts and bolts	\$9.04	\$9.04	04/18/13	04/18/13	B69004			
			Total Cost	\$560.79						
			Total From All Pages	\$476,576.89						

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FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.	DISASTER	
Belmar		0493003	G	025-04930-00	4086	4086
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Used	Source of Data Invoice No	Comments
	SITE 4 - Docks (cont'd)					
Taylor Hardware	Keys (35)	\$62.65	\$62.65	04/19/13	A42540	
Taylor Hardware	Large Bolts and washers	\$875.00	\$875.00	04/19/13	A42559	
Taylor Hardware	Misc hardware	\$24.81	\$24.81	04/19/13	A42567	
Taylor Hardware	Electrical and cleaner supplies	\$35.45	\$35.45	04/19/13	B69166	
Taylor Hardware	Nuts and bolts (and tape ineligible)	\$51.56	\$39.07	04/21/13	B69454	
Taylor Hardware	Cables and locks	\$91.28	\$91.28	04/22/13	A42920	
Taylor Hardware	Foam insulation	\$34.45	\$34.45	04/22/13	A42934	
Taylor Hardware	Foam insulation	\$5.49	\$5.49	04/22/13	B69608	
Taylor Hardware	Construction materials	\$15.96	\$15.96	04/22/13	B69626	
Taylor Hardware	Hardware	\$4.74	\$4.74	04/22/13	A42974	
Taylor Hardware	Nuts and bolts	\$4.77	\$4.77	04/23/13	B69738	
Taylor Hardware	Plumbing Qwik Caps	\$10.98	\$10.98	04/25/13	B70085	
Taylor Hardware	Cables and locks	\$89.94	\$89.94	04/25/13	B70209	
Taylor Hardware	Plumbing supplies - SS clamps	\$28.79	\$28.79	04/26/13	A43315	
Taylor Hardware	Keys and nuts & bolts	\$11.20	\$11.20	04/29/13	A43750	
Taylor Hardware	Nuts and bolts	\$4.22	\$4.22	04/29/13	B70986	
Taylor Hardware	Miscellaneous hardware	\$150.00	\$150.00	05/01/13	B71039	Need explanation
		Total Cost				
		\$1,488.80				
		Total From All Pages				
		\$476,576.89				

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FEDERAL EMERGENCY MANAGEMENT AGENCY

FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT		CATEGORY		FIPS NO.		DISASTER	
Belmar		G		025-04930-00		4086	
PW REF NO.		Total Invoice Amount		Date Used		Source of Data	
0493003						Invoice No Stock	
Vendor	Description	Total Claim Amount	Date Purch.	Date Used	Invoice No	Stock	Comments
	SITE 4 - Docks (cont'd)						
Taylor Hardware	Plumbing Supplies	\$11.61	05/01/13	05/01/13	A43967		
Taylor Hardware	Batteries	\$192.00	05/04/13	05/04/13	A44309		Batteries already purchased, explain
Taylor Hardware	Miscellaneous	\$39.95	05/06/13	05/06/13	B72362		Wax & polish appears ineligible
Taylor Hardware	US Flag (2)	\$169.98	05/07/13	05/07/13	A44739		One flag for Marina
Taylor Hardware	Nuts and bolts	\$2.24	05/08/13	05/08/13	A44799		
Taylor Hardware	Nuts and bolts	\$32.98	05/09/13	05/09/13	B72975		
Taylor Hardware	Plumbing Supplies	\$10.92	05/10/13	05/10/13	B73109		
Taylor Hardware	Plumbing Supplies	\$1.30	05/10/13	05/10/13	A45072		
Taylor Hardware	Plumbing and nuts & bolts	\$8.68	05/11/13	05/11/13	A45135		
Taylor Hardware	Nylon rope and elec tape	\$171.48	05/13/13	05/13/13	B73661		Knife already purchased
Taylor Hardware	Nuts and bolts	\$3.08	05/13/13	05/13/13	B73786		
Taylor Hardware	Galvanized carriage bolts	\$324.99	05/14/13	05/14/13	A45498		For wood docks
Taylor Hardware	Galvanized carriage bolts	\$324.99	05/14/13	05/14/13	A45499		For wood docks
Taylor Hardware	Ledger lock	\$285.00	05/14/13	05/14/13	A45500		For wood docks
Taylor Hardware	Nuts and bolts	\$14.00	05/16/13	05/16/13	B74176		
Taylor Hardware	Keys and nuts & bolts	\$18.65	05/16/13	05/16/13	B74304		
Taylor Hardware	Plumbing Supplies	\$392.00	05/16/13	05/16/13	B74316		
		Total Cost					
		Total From All Pages					
		\$1,895.90					
		\$476,576.89					

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FEDERAL EMERGENCY MANAGEMENT AGENCY

FORCE ACCOUNT MATERIALS SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.		DISASTER	
Belmar		0493003	G	025-04930-00	4086	4086	
Vendor	Description	Total Invoice Amount	Total Claim Amount	Date Purch.	Date Used	Source of Data Invoice No	Stock
	SITE 4 - Docks (cont'd)						
Taylor Hardware	Nuts and bolts	\$2.60	\$2.60	05/17/13	05/17/13	B74489	
Taylor Hardware	Nuts and bolts	\$3.90	\$3.90	05/17/13	05/17/13	A45861	
Taylor Hardware	Forks	\$72.98	\$72.98	05/17/13	05/17/13	A45885	Need explanation
Taylor Hardware	Misc hardware, nuts & bolts and hose reel	\$58.96	\$58.96	05/21/13	05/21/13	B76353	
Taylor Hardware	Hose (never kink)	\$19.99	\$19.99	05/23/13	05/23/13	B75997	Need explanation
Taylor Hardware	Keys and nuts & bolts	\$45.23	\$45.23	05/23/13	05/23/13	B76000	
Taylor Hardware	Cable and lock	\$16.99	\$16.99	05/24/13	05/24/13	B76158	Need explanation
Taylor Hardware	Plumbing and nuts & bolts	\$122.88	\$122.88	05/25/13	05/25/13	A47044	
Taylor Hardware	PVC pipe	\$5.49	\$5.49	05/25/13	05/25/13	B76463	
Taylor Hardware	PVC pipe and deodorizer	\$27.96	\$5.49	05/25/13	05/25/13	B76466	
Taylor Hardware	Screws and bits	\$49.05	\$49.05	05/26/13	05/26/13	B76728	
Taylor Hardware	Nuts, bolts and screws	\$186.58	\$186.58	04/19/13	04/19/13	B69052	
Taylor Hardware	Misc hardware	\$17.76	\$17.76	05/14/13	05/14/13	A45488	
Taylor Hardware	Nuts and bolts	\$10.88	\$10.88	07/05/13	07/05/13	B85083	
Taylor Hardware	Nuts and bolts	\$9.98	\$9.98	07/05/13	07/05/13	B85192	
Trionic Corp	Triangular Dock Boxes (40)	\$11,800.00	\$11,800.00	04/04/13	04/04/13	25100	
		Total Cost	\$12,428.76				
		Total From All Pages	\$476,576.89				

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CONTRACT SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.	DISASTER	
Belmar		0493003	G	025-04930-00	4086	NJ
Vendor	Description of work performed	Invoice No.	Dates Worked.	Total Invoice Amount	Total Claim Amount	Comments
	SITE 1 - North Comfort Station					
Svrpro of Evanston	Cleanning and Demolition	PO 62517	11/16/13	\$3,645.65	\$3,645.65	
A1 Moonlighting	Ceramic Tile - Bathrooms	1 Revised	05/08/13	\$3,264.00	\$3,264.00	
Air Control Technology	Repair Furnace and Condensor	1	06/21/13	\$39,316.00	\$39,316.00	
Door Boy	Metal Doors - Bathrooms & Storage		07/01/13	\$3,892.00	\$3,892.00	
Floor Covering International	VCT Flooring (remove and replace)		02/15/13	\$1,755.50	\$1,755.50	Need invoice & payment record
Watet Resources Tech	Repair Sewer Injector Pump	20130557	05/02/13	\$6,388.00	\$6,388.00	
	SITE 2 - Main Building					
Svrpro of Evanston	Cleanning and Demolition	PO 62517	11/16/13	\$8,859.79	\$8,859.79	
EJ Meserole	Drywall	PO 63608	03/18/13	\$2,700.00	\$2,700.00	
	SITE 3 - South Comfort Station					
Svrpro of Evanston	Cleanning and Demolition	PO 62517	11/16/13	\$7,288.26	\$7,288.26	
Floor Covering International	VCT Flooring (remove and replace)		02/25/13	\$3,291.75	\$3,291.75	Need invoice & payment record
Monmouth Oil Burner & Fuel	Air Conditioner (outside)	649	06/07/13	\$4,000.00	\$4,000.00	
Monmouth Oil Burner & Fuel	Furnace Repair	548	03/21/13	\$1,500.00	\$1,500.00	
				Total Cost	\$85,900.95	
				Total From All Pages	\$445,519.66	
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CONTRACT SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.	DISASTER	
Belmar		0493003	G	025-04930-00	4086	NJ
Vendor	Description of work performed	Invoice No.	Dates Worked:	Total Invoice Amount	Total Claim Amount	Comments
	SITE 4 - Docks					
Albert Marine	Replace piles (14)	PO 64304	06/01/13	\$16,500.00	\$16,500.00	Need invoice & payment record
Atlantic Lock & Safe Services	Dock gate locks	PO 64553	06/10/13	\$9,770.80	\$9,770.80	
Atomic Electric Co	Dock Safety Disconnect Switches	1210612	12/20/12	\$53,525.00	\$53,525.00	
Atomic Electric Co	Meg testing	63788	05/01/13	\$5,040.00	\$5,040.00	
Atomic Electric Co	Replace Commercial Power Heads (3)	PO63061	01/30/13	\$8,500.00	\$8,500.00	
Atomic Electric Co	Check Type G Cable in Water	PO64224	05/09/13	\$1,500.00	\$1,500.00	
A1 Quality Development	Remove three piles and realign gangway	PO63570	02/25/13	\$2,500.00	\$2,500.00	
Freehold Welding	Fuel Dock Gangway Repair	5977	03/25/13	\$9,000.00	\$9,000.00	
Freehold Welding	Repair I Dock & Boat Ramp gangway	5984	04/03/13	\$12,200.00	\$12,200.00	
Freehold Welding	Sliders - Mitigation Work	5986	04/04/13	\$11,900.00		See HMP
Freehold Welding	Sliders - Mitigation Work	5985	04/04/13	\$750.00		See HMP
Wolek's Ornamental Iron Works	Fabricate hose reels (3)	PO64181	05/17/13	\$1,250.00	\$1,250.00	
Wolek's Ornamental Iron Works	Weld 11 gates to accept locks	PO64448	05/29/13	\$3,850.00	\$3,850.00	
				Total Cost	\$123,635.80	
				Total From All Pages	\$445,519.66	
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.

CONTRACT SUMMARY RECORD

APPLICANT		PW REF NO.		CATEGORY	FIPS NO.		DISASTER	
Belmar		0493003		G	025-04930-00		4086 NJ	
Vendor	Description of work performed	Invoice No:	Dates Worked:	Total Invoice Amount	Total Claim Amount	Comments		
	SITE 5 - Fuel Systems							
Atomic Electric Co	Install electrical panel and relays	63785	05/01/13	\$5,880.00	\$5,880.00			
Atomic Electric Co	Install electrical circuits for fuel pumps	63787	05/01/13	\$2,400.00	\$2,400.00			
Atomic Electric Co	Install electrical circuits for fuel pumps	63786	05/01/13	\$5,500.00	\$5,500.00			
EDC Electric	Replace commercial fuel hose reel motors	PO 64558		\$2,375.00	\$2,375.00	Need invoice & payment record		
Four Directions/J Ford	Repair fuel dispenser and hose reel electrical	20122265	12/28/13	\$3,871.22	\$3,871.22			
Garden State Voice & Data	Repair Fuelmaster phone system	1404	04/19/13	\$712.50	\$712.50			
Herbert Lutz Petroleum Co.	Replaced Veeder Root cable	5965	03/25/13	\$25,204.21	\$25,204.21			
Herbert Lutz Petroleum Co.	Additional Electrical Work	PO64845	07/09/13	\$1,559.21	\$1,559.21	Need invoice & payment record		
Monarch Environmental	Fuel Tank Cleaning	72605	01/15/13	\$6,610.25	\$6,610.25			
				Total Cost	\$54,112.39			
				Total From All Pages	\$445,519.66			
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.

CONTRACT SUMMARY RECORD

APPLICANT	PW REF NO.	CATEGORY	FIPS NO.	DISASTER		
Belmar	0493003	G	025-04930-00	4086 NJ		
Vendor	Description of work performed	Invoice No:	Dates Worked:	Total Invoice Amount	Total Claim Amount	Comments
	SITE 5 - Fuel Systems (cont'd)					
Petro King	DPW Fuel System Diagnostics	12013	01/20/13	\$338.00	\$338.00	
Petro King	DPW Veeder Root Diagnostics	12001	01/21/13	\$242.00	\$242.00	
Petro King	Replace DPW Wayne Dispenser	11432	11/08/13	\$12,039.00	\$12,039.00	
Petro King	Replace Retail Fuelmaster Systems (2)	12072	04/19/13	\$29,368.00	\$29,368.00	
Petro King	Fuel System Diagnostics	11865	11/09/13	\$245.00	\$245.00	
Petro King	Replace Prokee Encoder and Cards	11881	11/12/13	\$1,157.50	\$1,157.50	
Petro King	Fuel System Diagnostics	11932	12/13/13	\$292.00	\$292.00	
Petro King	Inspection and Testing	11916	11/27/13	\$406.00	\$406.00	
Petro King	Commercial Fuel Dispensers (3)	11435	11/14/13	\$31,356.00	\$31,356.00	Need invoice & payment record
Petro King	Retail Fuel Dispensers (3)	11436	11/15/13	\$31,617.00	\$31,617.00	Need invoice & payment record
Petro King	Assist install of Fuelmaster phone system	12110	04/04/13	\$503.50	\$503.50	
Petro King	Repair Retail Fuel Dock Fuel System	12143	04/19/13	\$762.00	\$762.00	
Petro King	Repair Retail Fuel Dock Fuel System	12144	04/21/13	\$480.00	\$480.00	
Petro King	Fuel System Supplies	12167	04/28/13	\$112.30	\$112.30	
				Total Cost	\$108,918.30	
				Total From All Pages	\$445,519.66	

Certified By:

Colleen Connolly

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

National PW Template V2.6 June 2012 Excel 2007/2010

Title:

Administrator

Date:

FEDERAL EMERGENCY MANAGEMENT AGENCY

CONTRACT SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	FIPS NO.	DISASTER	
Belmar		0493003	G	025-04930-00	4086	NJ
Vendor	Description of work performed	Invoice No:	Dates Worked:	Total Invoice Amount	Total Claim Amount	Comments
	SITE 5 - Fuel Systems (cont'd)					
Petro King	Electrical Repairs	11896	11/21/13	\$550.00	\$550.00	
Petro King	Move Retail Fuelmaster to DPW	11899	11/21/13	\$665.75	\$665.75	
Petro King	Repair and Test DPW Fuel System	11882	11/21/13	\$594.00	\$594.00	
Petro King	Fuel System Diagnostics	11848	10/31/13	\$655.28	\$655.28	
Petro King	Repair Veeder Roof System	11856	11/05/13	\$660.00	\$660.00	
Petro King	Replace Fuel Filters	11857	11/05/13	\$525.74	\$525.74	
Petro King	Fuel System Supplies	11861	11/09/13	\$1,032.90	\$1,032.90	
Petro King	Set Up Fuelmaster	11912	11/27/13	\$480.00	\$480.00	
				Total Cost	\$5,163.67	
				Total From All Pages	\$445,519.66	

Certified By: Colleen Connolly
 Title: Administrator
 Date:

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

FEDERAL EMERGENCY MANAGEMENT AGENCY

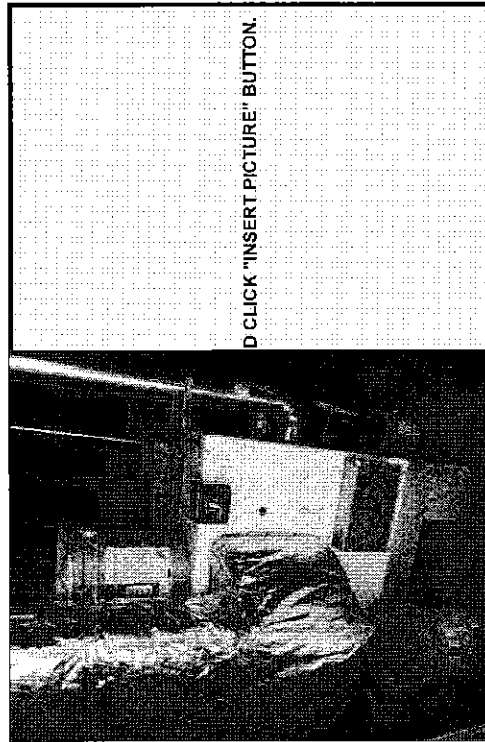
CONTRACT SUMMARY RECORD

APPLICANT		PW REF NO.		CATEGORY	FIPS NO.		DISASTER	
Belmar		0493003		G	025-04930-00		4086 NJ	
Vendor	Description of work performed	Invoice No:	Dates Worked:	Total Invoice Amount	Total Claim Amount	Comments		
	SITE 7 - Other Site Facilities							
Atomic Electric Co	Install electrical for parking lot lights	63789	05/01/13	\$5,131.00	\$5,131.00			
Time & Parking Controls	Time Recorder	9037	06/28/13	\$1,100.00	\$1,100.00	Verify for Marina parking lot		
Four Directions (T Ford)	Replace damaged light fixtures and electrical equipment	20132394	04/19/13	\$3,767.55	\$3,767.55	Need payment record		
	SITE 8 - Contracts for Combined Sites							
ACI Electrical	Sites 1, 2, 3 and 7	PO64517	02/26/13	\$21,355.00	\$21,355.00	See proposal for breakdown		
ACI Electrical	Site 3, 4, 5 and 6	PO63559 and PO63559	04/10/13	\$35,814.00	\$35,814.00	See proposal for breakdown		
Johnny on the Spot	Site 7 Portapotties	PO63948	04/11/13	\$621.00	\$621.00			
				Total Cost	\$67,788.55			
				Total From All Pages	\$445,519.66			

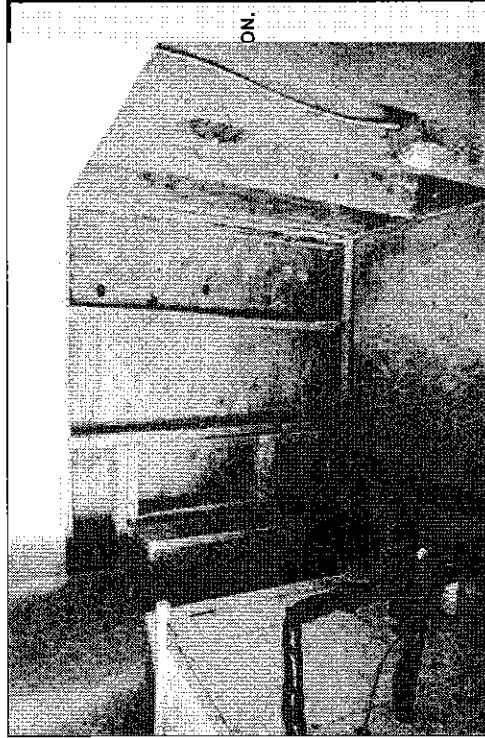
Certified By: Colleen Connolly
 Title: Administrator
 Date:

PHOTO SHEET

APPLICANT	Belmar	CATEGORY	G
FIPS NO.	025-04930-00	PW REF NO.	0493003



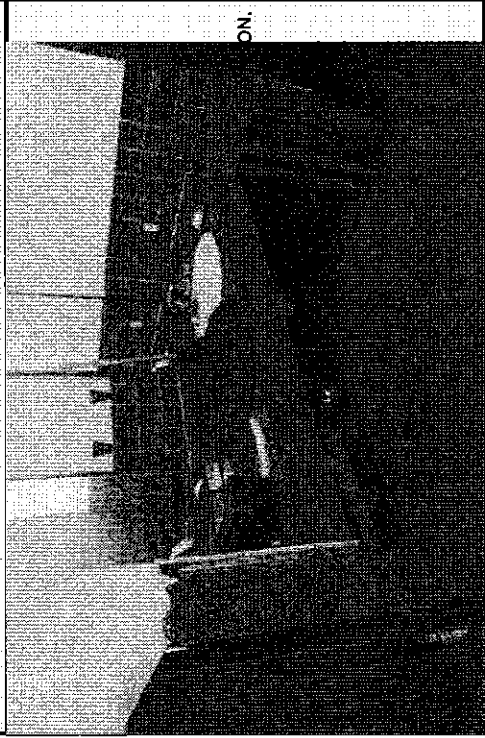
SITE 1 - Furnace



SITE 1 - Equipment Room



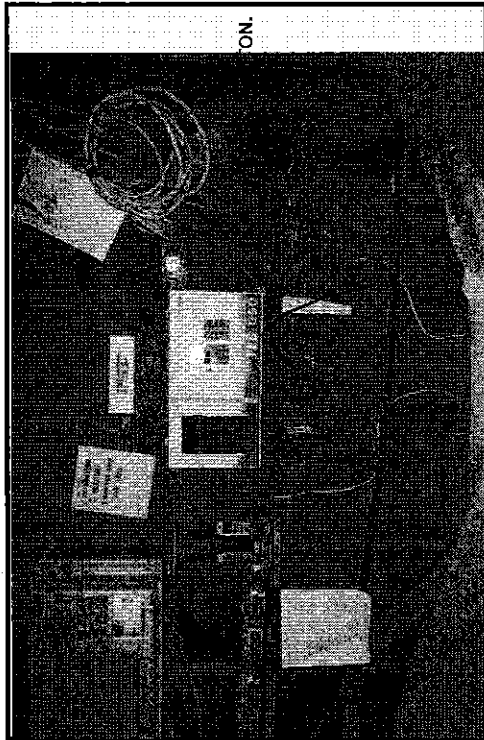
SITE 1 - Laundry Room



SITE 1 - Bathroom

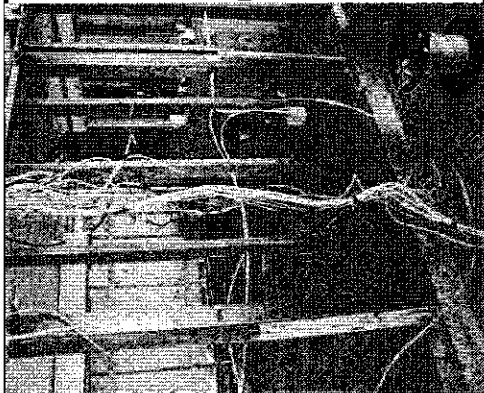
PHOTO SHEET

APPLICANT	Belmar	DATE	08/06/13
FIPS NO.	025-04930-00	PW REF#	0493003



ON.

SITE 2 - Veeder Root Fuel Monitoring CPU



D CLICK "INSERT PICTURE" BUTTON.

SITE 2 - Drywall, Electrical and Communication Wire Replacement



ON.

SITE 2 - Drywall and Electrical Replacement

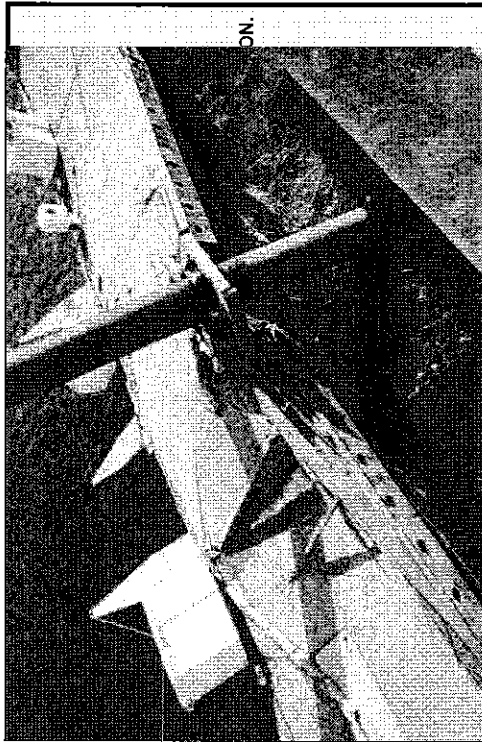


ON.

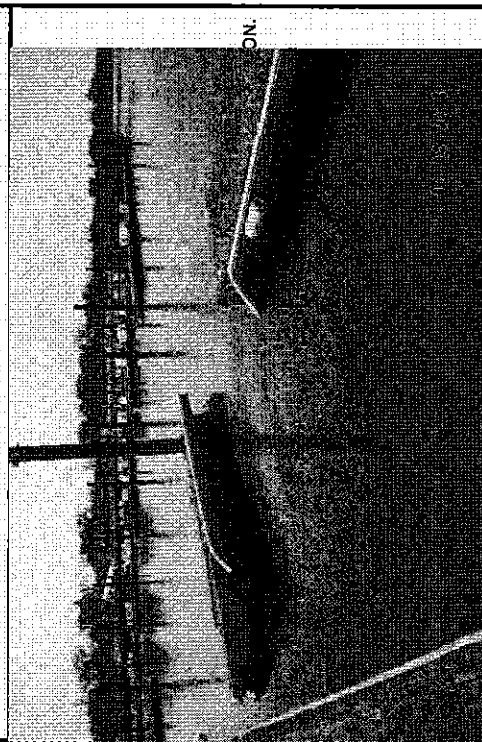
SITE 3 - Panelling and VCT Flooring Replacement

PHOTO SHEET

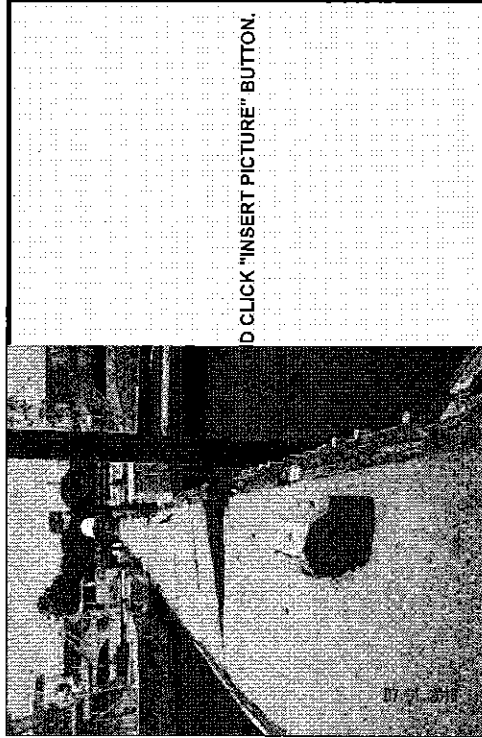
APPLICANT	Belmar	DATE	08/06/13
FIPS NO.	025-04930-00	PW REF NO.	0493003



SITE 4 - Dock A



SITE 4 - Dock E



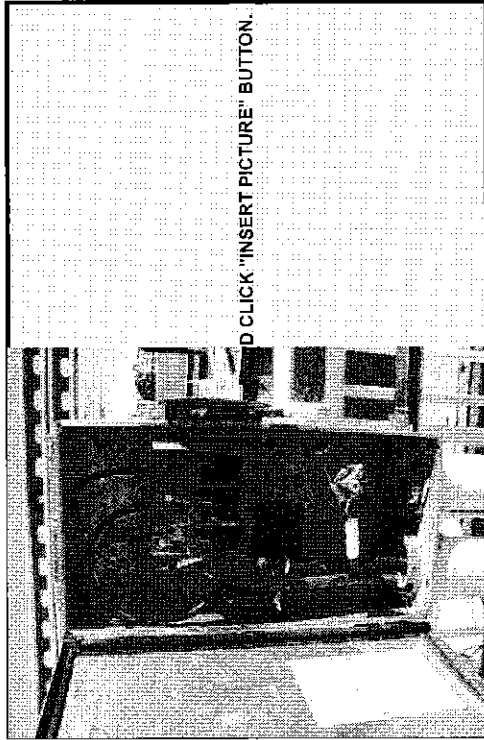
SITE 4 - Dock D



SITE 4 - Gangway Damage

PHOTO SHEET

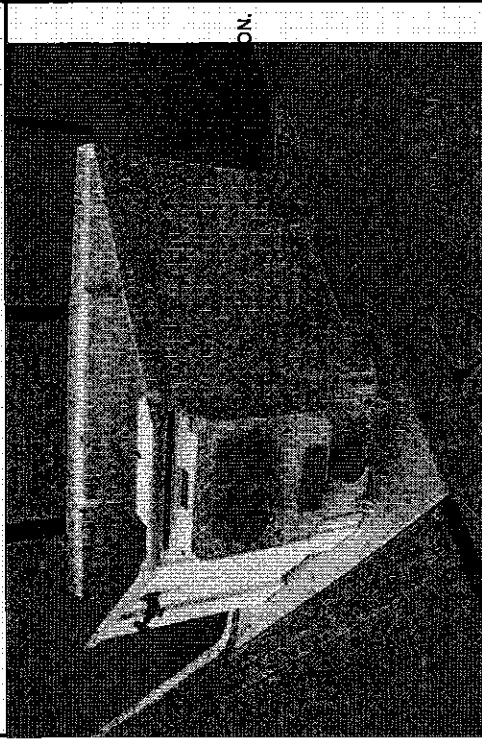
APPLICANT:	Belmar	DATE:	08/06/13
FIPS NO:	025-04930-00	PW REF N:	0493003



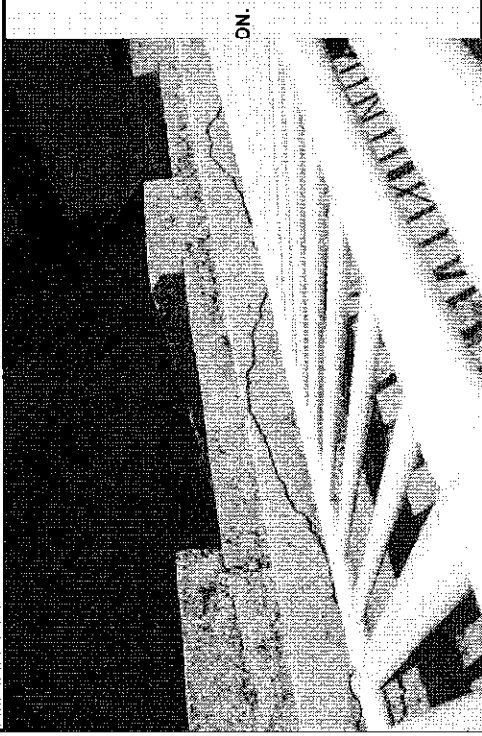
SITE 4 - Safety Disconnect Switch Damage



SITE 4 - Dock Cable Damage



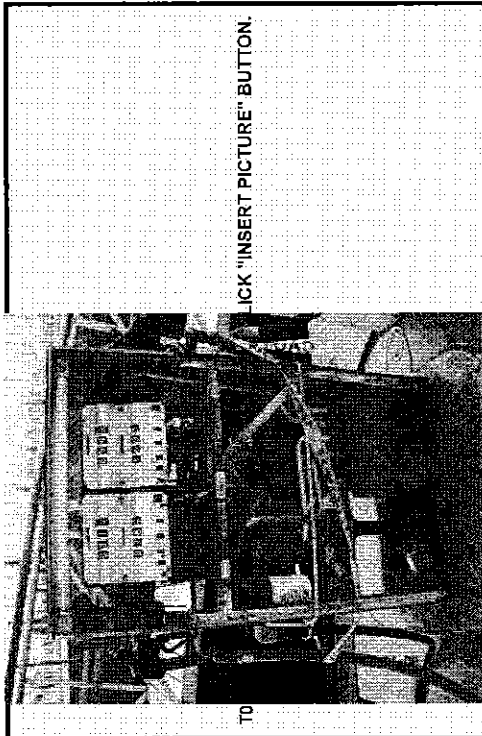
SITE 4 - Power Head Damage



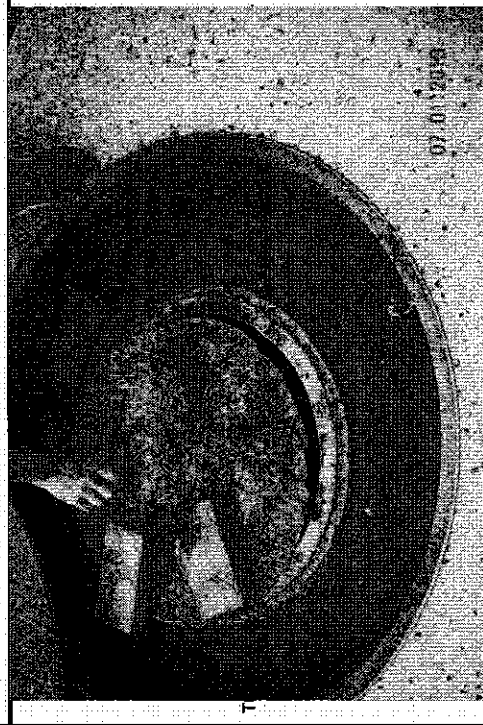
SITE 4 - Hand Rail Damage

PHOTO SHEET

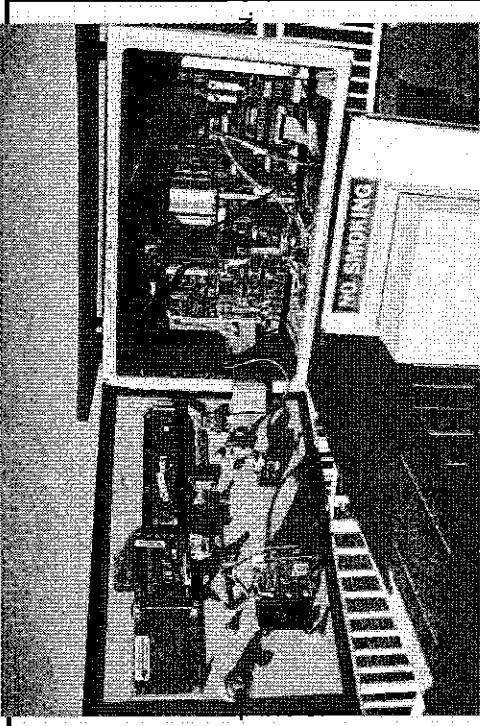
APPLICANT	Belmar	DATE	08/06/13
FIPS NO	025-04930-00	PW REF N	0493003



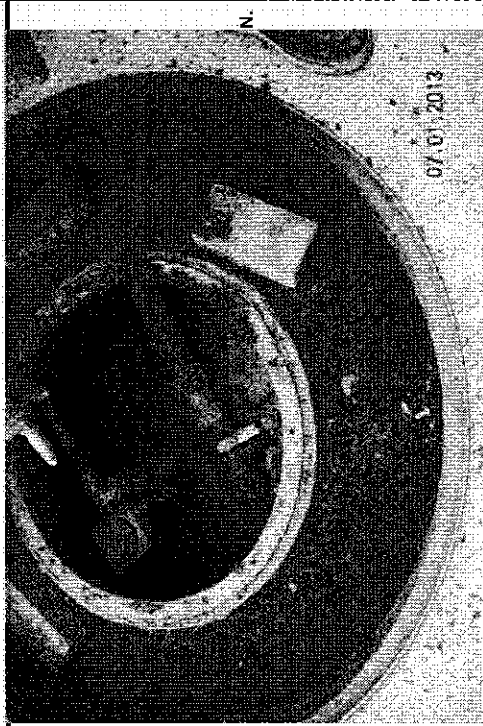
SITE 5 - Retail/Dock Fuel Dispenser



SITE 5 - Fuel Tank Lower Cover



SITE 5 - Repaired Fuel Master Card Reader



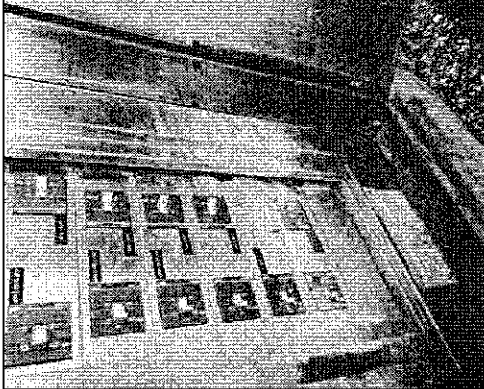
SITE 5 - Fuel Tank Lower Cover

PHOTO SHEET

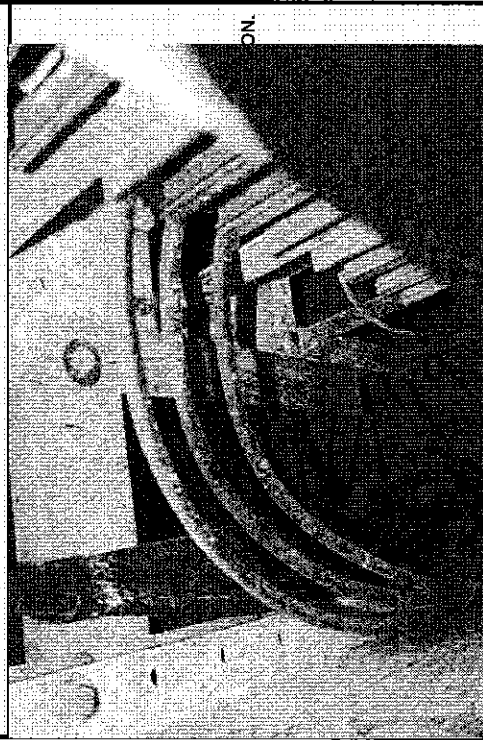
APPLICANT	Belmar	DATE	08/06/13
FIPS NO	025-04930-00	PW REF N	0493003



Cable Stretched and Damaged



SITE 6 - MDP-1 (Service to Dock A-D and South Comfort Station) Flooded Damage



SITE 6 - Damged Electrical Components and Corroded Panel



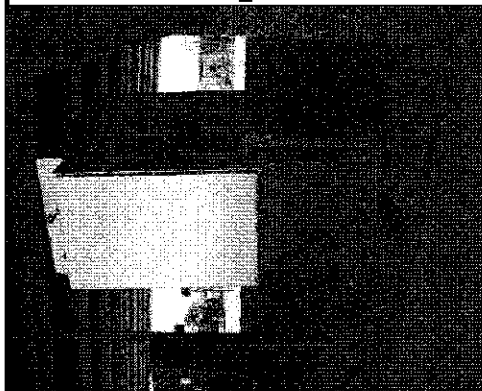
SITE 6 - MDP-4, near complete replacement

D CLICK "INSERT PICTURE" BUTTON.

D CLICK "INSERT PICTURE" BUTTON.

PHOTO SHEET

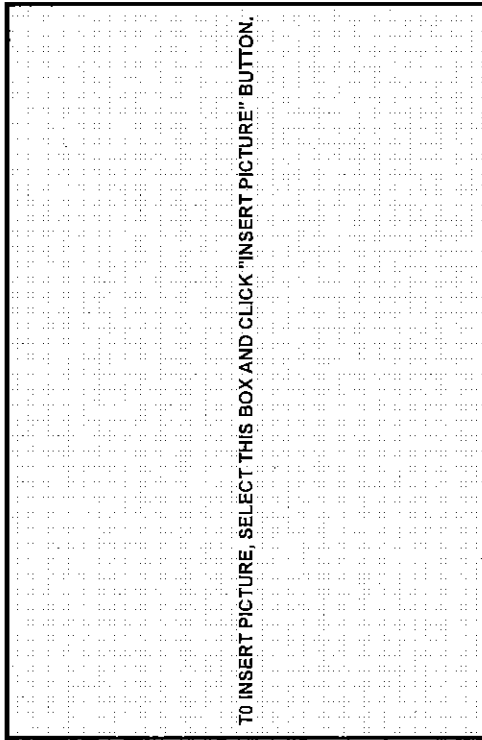
APPLICANT	Belmar	DATE	08/06/13
FIPS NO.	025-04930-00	PW REF N	0493003



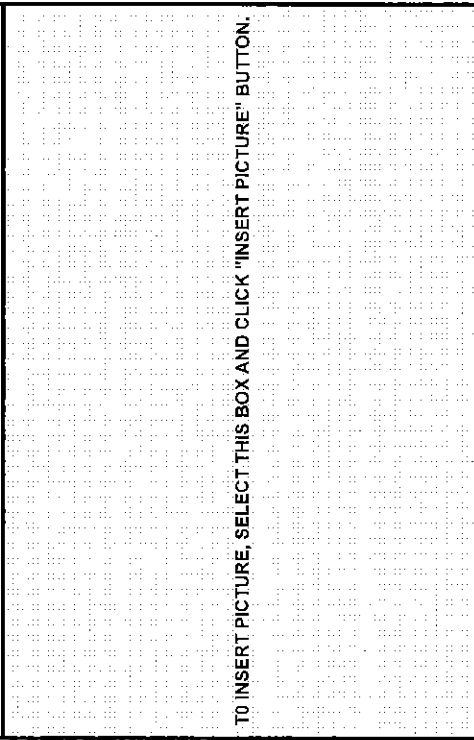
CLICK 'INSERT PICTURE' BUTTON.

SITE 6 - Undermined MDP

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



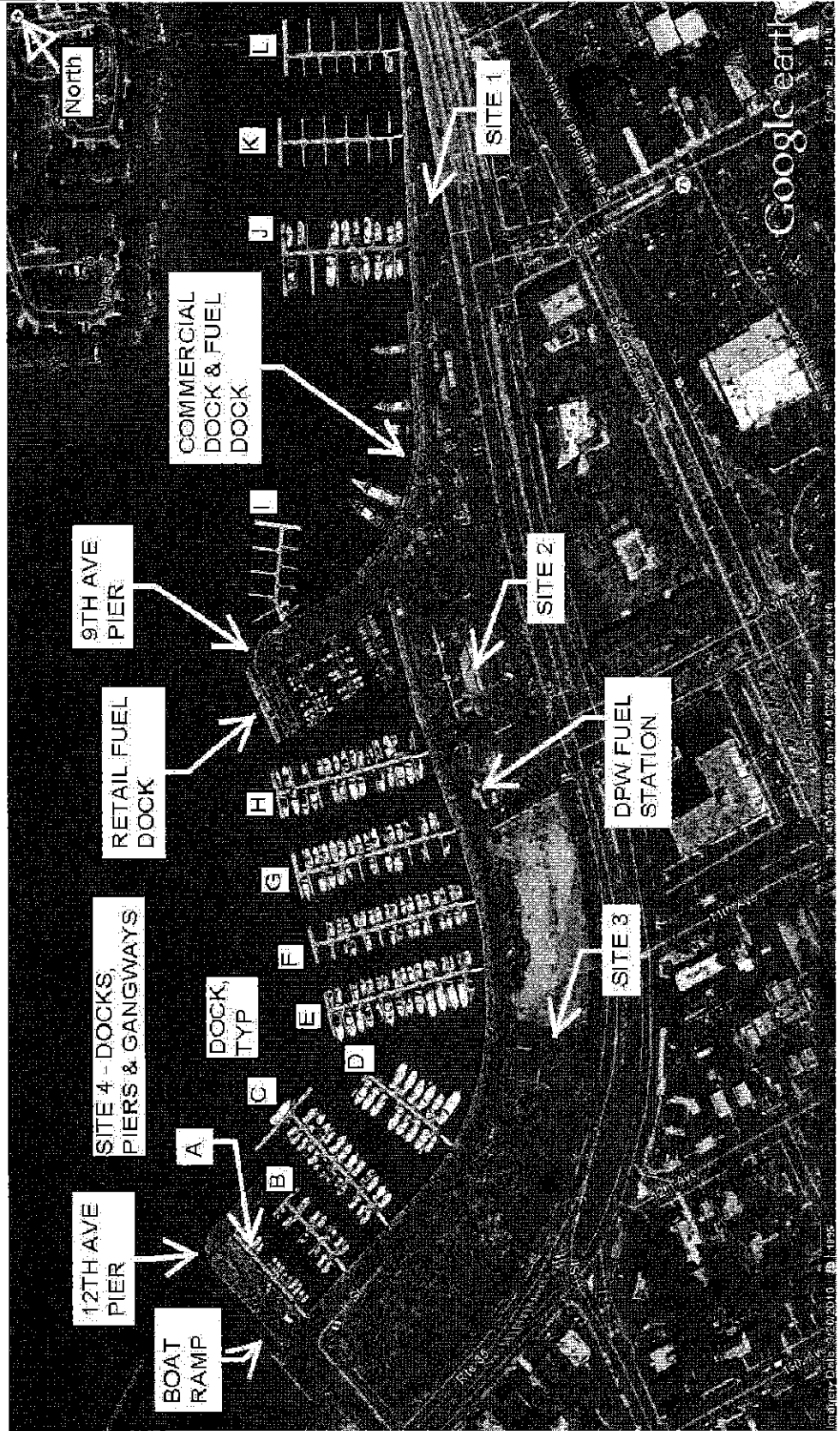
TO INSERT PICTURE, SELECT THIS BOX AND CLICK 'INSERT PICTURE' BUTTON.



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

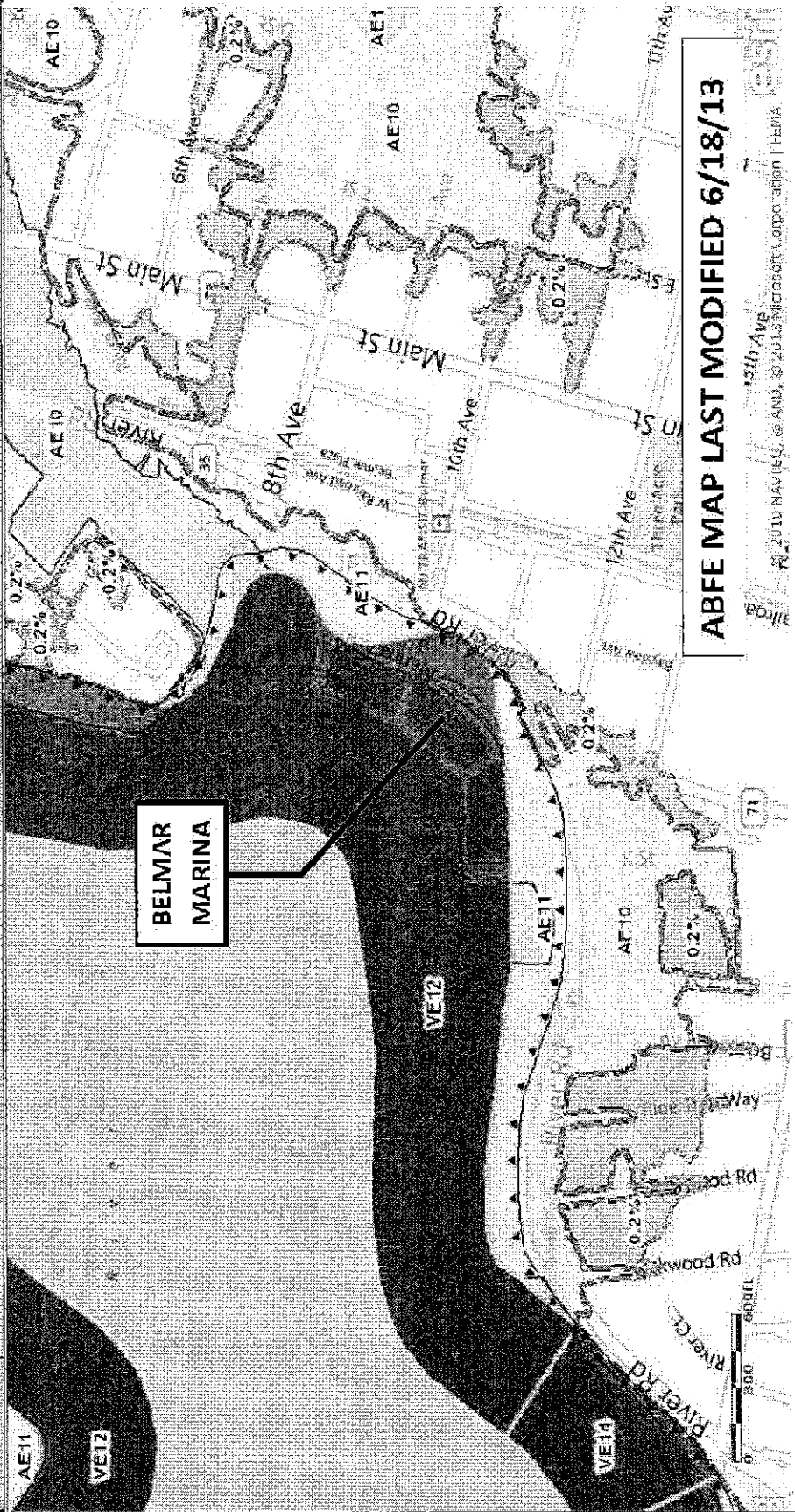
LOCATION MAP

APPLICANT	Beimar	CATEGORY	G
FIPS NO.	025-04930-00	PW REF. NO.	0493003



FIRMETTE

APPLICANT:	Belmar	CATEGORY:	G
FIPS NO.	025-04930-00	PW REF NO.	0493003



CEF Fact Sheet

8/6/2013

Belmar (Borough of) - Belmar Marina

Date of Estimate:	August 6, 2013
FEMA Region:	2
Preparer(s):	James Wageman
Applicant Name:	Belmar (Borough of)
Project Title:	Belmar Marina
Damaged Facility:	Belmar Marina
Declaration Number:	4086
Project Number:	0493003
PA ID No.:	025-04930-00
Date of Inspection:	July 1, 2013
Event Date(s)	10/19/2012 through 11/8/2012
Work Category:	G
Type of Work: <i>(Enter New, Repair, etc.)</i>	SITE 4
	SITE 5
	SITE 6
	SITE 8
Preparer's Notes:	
<p>Descriptions of sites are as follows: SITE 4 - Docks, Piers, Gangways and Dock Electrical and Utilities SITE 5 - Public Works, Retail and Commercial Fuel Systems SITE 6 - Main Electrical Distribution Panels SITE 8 - Combined Facilities</p>	

CEF Notes

8/6/2013

Belmar (Borough of) - Belmar Marina

Damaged Facility:	Belmar Marina
Applicant Name:	Belmar (Borough of)
Project Number:	0493003
Date of Estimate:	August 6, 2013
Preparer(s):	James Wageman
Part A Notes:	<p>A.1 - SITE 4, 5, 6 and 8: Completed construction costs are from Contractor's bids and proposals. To be completed construction costs are from estimates, RS Means, comparisons to completed costs, or similar project cost data.</p> <p>A.2 -</p>
Part B Notes:	<p>B.1 - SITE 4, 5, 6 and 8: General Requirements: 0% applied for safety and security, 0% applied for temporary services, 0% applied for quality control (testing of equipment) and 0% applied for submittals. These are included the Contractor's competitive bid and estimate for future work.</p> <p>B.2 - SITE 4, 5, 6 and 8: General Conditions: 0% applied, costs are included the Contractor's competitive bid and estimate for future work.</p>
Part C Notes:	<p>C.1 - SITE 4, 5, 6 and 8: No factor applied; engineering design provided by Applicant and costs are included in Factor H.</p> <p>C.2 - SITE 4, 5, 6 and 8: No factor applied, constructability costs are included the Contractor's competitive bid and estimate for future work.</p> <p>C.3 - SITE 4, 5, 6 and 8: No factor applied; access, staging and storage costs are included the Contractor's competitive bid and estimate for future work.</p> <p>C.4 - SITE 4, 5, 6 and 8: No factor applied; economies of scale costs are included the Contractor's competitive bid and estimate for future work.</p>
Part D Notes:	<p>D.1 - SITE 4, 5, 6 and 8: General contractor home office overhead costs are included the Contractor's competitive bid and estimate for future work.</p> <p>D.2 - SITE 4, 5, 6 and 8: General contractor insurance and bond costs are included the Contractor's competitive bid and estimate for future work.</p> <p>D.3 - SITE 4, 5, 6 and 8: General contractor profit costs are included the Contractor's competitive bid and estimate for future work.</p>
Part E Notes:	E - SITE 4, 5, 6 and 8: Escalation costs are included the Contractor's competitive bid and estimate for future work.
Part F Notes:	<p>F.1 - SITE 4, 5, 6 and 8: No factor applied; plan review fees should be waived by the Borough.</p> <p>F.2 - SITE 4, 5, 6 and 8: No factor applied; construction permit fees should be waived by the Borough.</p>
Part G Notes:	G.1 - SITE 4, 5, 6 and 8: No reserve for change orders is applied; existing contracts are near complete and future cost is in estimate for work to be completed.
Part H Notes:	<p>H.1 - SITE 4, 5, 6 and 8: 1% applied for design management costs.</p> <p>H.2 - SITE 4, 5, 6 and 8: For completed work, 12.7 %, 13.7 %, 13.3 % and 13.8 % are applied for Average Complexity design contract costs. For work to be completed, SITE 4, 6 and 8, 11.2 %, 15.0 % and 14.3 % are applied for Average Complexity design contract costs.</p> <p>H.3 - SITE 4, 5, 6 and 8: 6% applied for construction phase project management costs.</p>
Miscellaneous Notes & Comments:	

CEF Part A

8/6/2013

Belmar (Borough of) - Belmar Marina

Item No.	Item Description Title / Component Description	Div. # or Cost Code	Qty	Units	Unit Price	City Adj Factor	Total Cost
Completed Work Items							
Completed Permanent Items							
1	SITE 4: Docks, Piers, Gangways and Dock Electrical						
2	Force Account Material - used by force account labor and contract labor. See PW for review comments.	9009	1.00	LS	\$ 223,239.90	1.0000	\$ 223,239.90
3	Contracts - See PW for review comments	9003	1.00	LS	\$ 123,635.80	1.0000	\$ 123,635.80
4					\$ -		
5						SITE 4:	\$ 346,875.70
6	SITE 5: DPW, Retail and Commercial Fuel Systems				\$ -		\$ -
7	Force Account Material - used by force account labor and contracts. See PW for review comments.	9009	1.00	LS	\$ 10,573.85	1.0000	\$ 10,573.85
8	Contracts - See PW for review comments	9003	1.00	LS	\$ 168,194.36	1.0000	\$ 168,194.36
9						SITE 5:	\$ 178,768.21
10	SITE 6: Main Electrical Distribution Panels				\$ -		\$ -
11	Force Account Material - used by force account labor and contracts. See PW for review comments.	9009	1.00	LS	\$ 236,484.66	1.0000	\$ 236,484.66
12	Contracts - See SITE 8 for Contract cost	9003	1.00	LS	\$ -	1.0000	\$ -
13						SITE 6:	\$ 236,484.66
14	SITE 8: Combined Facilities				\$ -		\$ -
15	Force Account Labor - SITES 1 through 7 (6 months)	9007	1.00	LS	\$ 87,894.00	1.0000	\$ 87,894.00
16	Contracts - SITES 1 though 7	9003	1.00	LS	\$ 57,790.00	1.0000	\$ 57,790.00
17						SITE 8	\$ 145,684.00
18					\$ -		\$ -
Completed - Permanent Total							\$ 907,812.57
Completed Non-Permanent Items							
					\$ -		\$ -
					\$ -		\$ -
					\$ -		\$ -
					\$ -		\$ -
Completed - Non-Permanent Total							\$ -

CEF Part A

8/6/2013

Belmar (Borough of) - Belmar Marina

Item No.	Item Description Title / Component Description	Div. # or Cost Code	Qty	Units	Unit Price	City Adj Factor	Total Cost
Uncompleted Work Items							
Uncompleted Permanent Items							
1	SITE 4: Docks, Piers, Gangways and Dock Electrical						
2	Concrete Dock Sections - See PW for review comments	9003	1.00	LS	\$ 525,000.00	1.0000	\$ 525,000.00
3	Wales, Rods, Rubrails, Other Hardware & Water Piping - See PW for review comments	9003	1.00	LS	\$ 200,000.00	1.0000	\$ 200,000.00
4	Piles - See PW for review comments	9003	4.00	EA	\$ 6,000.00	1.0000	\$ 24,000.00
5	Gangways - See PW for review comments	9003	2.00	EA	\$ 25,000.00	1.0000	\$ 50,000.00
6	Gangway Sliders - See HMP proposal				\$ -		\$ -
7	Electrical Work - See PW for review comments	9003	1.00	LS	\$ 150,000.00	1.0000	\$ 150,000.00
8					\$ -	SITE 4:	\$ 949,000.00
9	SITE 6: Main Electrical Distribution Panels				\$ -		\$ -
10	Replace Concrete Foundation (6 Ft x 4 Ft x 2 Ft), requires disconnection, small crane or working in tight area	9003	1.00	LS	\$ 10,000.00	1.0000	\$ 10,000.00
11	Repair of MDP for Commercial Dock requires diagnostics, estimate is placeholder	9003	1.00	LS	\$ 40,000.00	1.0000	\$ 40,000.00
12					\$ -	SITE 6:	\$ 50,000.00
13	SITE 8: Combined Facilities				\$ -		\$ -
	Force Account Labor - SITES 1 through 7 (6 additional months are estimated)	9003	1.00	LS	\$ 90,000.00	1.0000	\$ 90,000.00
					\$ -	SITE 8:	\$ 90,000.00
Uncompleted - Permanent Total							\$ 1,089,000.00
Uncompleted Non-Permanent Items							
					\$ -		\$ -
					\$ -		\$ -
					\$ -		\$ -
					\$ -		\$ -
Uncompleted - Non-Permanent Total							\$ -
TOTAL PART A BASE CONSTRUCTION COST							\$ 1,996,812.57

CEF Summary of Completed Work

8/8/2013

Belmar (Borough of) - Belmar Marina

		SITE 4	SITE 5	SITE 6	SITE 8	\$	-	Total																	
A "Base Costs" for Construction Work-in Trades																									
A.1	Permanent Work (CEF Part A)	\$ 346,876	\$ 178,768	\$ 236,485	\$ 145,684	\$	-	\$ 907,813																	
A.2	Non-Permanent Job Specific Work (CEF Part A)					\$	-	\$ -																	
Part A Total		\$ 346,876	\$ 178,768	\$ 236,485	\$ 145,684	\$	-	\$ 907,813																	
B General Requirements and General Conditions																									
B.1	General Requirements	<table border="1"> <thead> <tr> <th></th> <th>Guide Low to High</th> <th>Enter % in Appropriate Column</th> </tr> </thead> <tbody> <tr> <td>Safety & Security</td> <td>4% 6.0%</td> <td></td> </tr> <tr> <td>Temporary Services & Utilities</td> <td>0% 1.0%</td> <td></td> </tr> <tr> <td>Quality Control</td> <td>0% 1.0%</td> <td></td> </tr> <tr> <td>Submittals</td> <td>0% 5.0%</td> <td></td> </tr> </tbody> </table>			Guide Low to High	Enter % in Appropriate Column	Safety & Security	4% 6.0%		Temporary Services & Utilities	0% 1.0%		Quality Control	0% 1.0%		Submittals	0% 5.0%						\$	-	\$ -
	Guide Low to High	Enter % in Appropriate Column																							
Safety & Security	4% 6.0%																								
Temporary Services & Utilities	0% 1.0%																								
Quality Control	0% 1.0%																								
Submittals	0% 5.0%																								
B.2	General Conditions (4.25%)					\$	-	\$ -																	
Part B Total		\$ -	\$ -	\$ -	\$ -	\$	-	\$ -																	
PART A through B SUBTOTAL		\$ 346,876	\$ 178,768	\$ 236,485	\$ 145,684	\$	-	\$ 907,813																	
C Construction Cost Contingencies																									
C.1	Design-Phase Scope Contingencies	<table border="1"> <thead> <tr> <th></th> <th>Guide Low to High</th> <th>Enter % in Appropriate Column</th> </tr> </thead> <tbody> <tr> <td>Preliminary Engineering Analysis</td> <td>7.0% 20.0%</td> <td></td> </tr> <tr> <td>Working Drawings</td> <td>2.0% 10.0%</td> <td></td> </tr> </tbody> </table>			Guide Low to High	Enter % in Appropriate Column	Preliminary Engineering Analysis	7.0% 20.0%		Working Drawings	2.0% 10.0%						\$	-	\$ -						
	Guide Low to High	Enter % in Appropriate Column																							
Preliminary Engineering Analysis	7.0% 20.0%																								
Working Drawings	2.0% 10.0%																								
C.2	Facility or Project Constructability	<table border="1"> <thead> <tr> <th></th> <th>Enter % in Appropriate Column</th> </tr> </thead> <tbody> <tr> <td>Facility or Project Type and Complexity</td> <td>See IG for Values</td> </tr> </tbody> </table>			Enter % in Appropriate Column	Facility or Project Type and Complexity	See IG for Values					\$	-	\$ -											
	Enter % in Appropriate Column																								
Facility or Project Type and Complexity	See IG for Values																								
C.3	Access, Storage & Staging	<table border="1"> <thead> <tr> <th></th> <th>Guide Low to High</th> <th>Enter % in Appropriate Column</th> </tr> </thead> <tbody> <tr> <td>Access Contingencies</td> <td>0.0% 4.0%</td> <td></td> </tr> <tr> <td>Storage Contingencies</td> <td>0.0% 4.0%</td> <td></td> </tr> <tr> <td>Staging Contingencies</td> <td>0.0% 4.0%</td> <td></td> </tr> </tbody> </table>			Guide Low to High	Enter % in Appropriate Column	Access Contingencies	0.0% 4.0%		Storage Contingencies	0.0% 4.0%		Staging Contingencies	0.0% 4.0%						\$	-	\$ -			
	Guide Low to High	Enter % in Appropriate Column																							
Access Contingencies	0.0% 4.0%																								
Storage Contingencies	0.0% 4.0%																								
Staging Contingencies	0.0% 4.0%																								
C.4	Economies of Scale							\$	-																
Part C Total		\$ -	\$ -	\$ -	\$ -	\$	-	\$ -																	
PART A through C SUBTOTAL		\$ 346,876	\$ 178,768	\$ 236,485	\$ 145,684	\$	-	\$ 907,813																	
D General Contractor's Overhead and Profit																									
D.1	GC's Home Office Overhead	7.7%					\$	-	\$ -																
D.2	GC's Insurance, Payment & Performance Bonds	3.3%					\$	-	\$ -																
D.3	General Contractor's Profit							\$	-																
		0.0%	0.0%	0.0%	0.0%	0.0%																			
New Construction								\$	-																
Repair/Retrofit								\$	-																
Part D Total		\$ -	\$ -	\$ -	\$ -	\$	-	\$ -																	
PART A through D SUBTOTAL		\$ 346,876	\$ 178,768	\$ 236,485	\$ 145,684	\$	-	\$ 907,813																	

CEF Summary of Completed Work

8/6/2013

Belmar (Borough of) - Belmar Marina

		SITE 4	SITE 5	SITE 6	SITE 8	\$	-	Total
E Cost Escalation Factors								
Cost Escalation Factor	Months							
	Monthly Factor							
Part E Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PART A through E SUBTOTAL		\$ 346,878	\$ 178,768	\$ 236,485	\$ 145,684	\$ -	\$ -	\$ 907,813
F Plan Review and Permit Construction Cost								
F.1	Plan Review Fees							
(List Individual Requirements Separately)								
Part F Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
F.2	Construction Permit Fees							
(List Individual Requirements Separately)								
Part F Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PART A through F SUBTOTAL		\$ 346,878	\$ 178,768	\$ 236,485	\$ 145,684	\$ -	\$ -	\$ 907,813
G Applicant's Reserve for Change Orders								
Applicant's Reserve for Change Orders		5.8%	7.0%	5.9%	7.0%	7.0%		
Part G Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PART A through G SUBTOTAL		\$ 346,878	\$ 178,768	\$ 236,485	\$ 145,684	\$ -	\$ -	\$ 907,813
H Applicant's Project Management And Design Costs								
H.1	Applicant's Project Management - Design Phase	1.0%						
		\$ 3,469	\$ 1,788	\$ 2,365	\$ 1,457	\$ -	\$ -	\$ 9,078
H.2	A/E Design Contract Applicability							
Above Average Complexity (Curve A)		21.3%	24.1%	23.1%	24.6%	5.6%		
Average Complexity (Curve B)		12.7%	13.7%	13.3%	13.8%	5.6%		
Basic Construction Inspection Services		3.0%	3.0%	3.0%	3.0%	3.0%		
A/E Design Contract Cost								
Above Average Complexity (Curve A)		\$ -	\$ -	\$ -	\$ -	\$ -		
Average Complexity (Curve B)		\$ 44,200	\$ 24,432	\$ 31,569	\$ 20,175	\$ -		
Basic Construction Inspection Services		\$ -	\$ -	\$ -	\$ -	\$ -		
		\$ 44,200	\$ 24,432	\$ 31,569	\$ 20,175	\$ -	\$ -	\$ 120,376
H.3	Project Management - Construction Phase							
		6.0%	6.0%	6.0%	6.0%	6.0%		
		\$ 20,813	\$ 10,726	\$ 14,199	\$ 8,741	\$ -	\$ -	\$ 54,469
Part H Total		\$ 68,481	\$ 36,946	\$ 48,123	\$ 30,373	\$ -	\$ -	\$ 183,923
PART A through H SUBTOTAL		\$ 415,357	\$ 215,714	\$ 284,608	\$ 176,057	\$ -	\$ -	\$ 1,091,735
TOTAL OF COMPLETED WORK								\$ 1,091,735

CEF Summary of Uncompleted Work

8/6/2013

Belmar (Borough of) - Belmar Marina

		SITE 4	SITE 5	SITE 6	SITE 8	\$	-	Total
A "Base Costs" for Construction Work-In Trades								
A.1	Permanent Work (CEF Part A)	\$ 949,000		\$ 50,000	\$ 90,000			\$ 1,089,000
A.2	Non-Permanent Job Specific Work (CEF Part A)							\$ -
Part A Total		\$ 949,000	\$ -	\$ 50,000	\$ 90,000	\$ -	\$ -	\$ 1,089,000
B General Requirements and General Conditions								
B.1	General Requirements	Guide Low to High		Enter % in Appropriate Column				
	Safety & Security	4%	6.0%					
	Temporary Services & Utilities	0%	1.0%					
	Quality Control	0%	1.0%					
	Submittals	0%	5.0%					
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
B.2	General Conditions (4.25%)							
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Part B Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PART A through B SUBTOTAL		\$ 949,000	\$ -	\$ 50,000	\$ 90,000	\$ -	\$ -	\$ 1,089,000
C Construction Cost Contingencies								
C.1	Design-Phase Scope Contingencies	Guide Low to High		Enter % in Appropriate Column				
	Preliminary Engineering Analysis	7.0%	20.0%					
	Working Drawings	2.0%	10.0%					
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.2	Facility or Project Constructability	Enter % in Appropriate Column						
	Facility or Project Type and Complexity	See TO for Values						
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.3	Access, Storage & Staging	Guide Low to High		Enter % in Appropriate Column				
	Access Contingencies	0.0%	4.0%					
	Storage Contingencies	0.0%	4.0%					
	Staging Contingencies	0.0%	4.0%					
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.4	Economies of Scale							
		-0.7%	0.0%	0.0%	0.0%	0.0%		
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Part C Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PART A through C SUBTOTAL		\$ 949,000	\$ -	\$ 50,000	\$ 90,000	\$ -	\$ -	\$ 1,089,000
D General Contractor's Overhead and Profit								
D.1	GC's Home Office Overhead	7.7%						
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
D.2	GC's Insurance, Payment & Performance Bonds	3.3%						
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
D.3	General Contractor's Profit							
	New Construction	0.0%	0.0%	0.0%	0.0%	0.0%		
	Repair/Retrofit							
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Part D Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PART A through D SUBTOTAL		\$ 949,000	\$ -	\$ 50,000	\$ 90,000	\$ -	\$ -	\$ 1,089,000

CEF Summary of Uncompleted Work

8/6/2013

Belmar (Borough of) - Belmar Marina

		SITE 4	SITE 5	SITE 6	SITE 8	\$	-	Total
E Cost Escalation Factors								
Cost Escalation Factor	Months							
	Monthly Factor							
Part E Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PART A through E SUBTOTAL		\$ 949,000	\$ -	\$ 50,000	\$ 90,000	\$ -	\$ -	\$ 1,089,000
F Plan Review and Permit Construction Cost								
F.1 Plan Review Fees	(List Individual Requirements Separately)							
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
F.2 Construction Permit Fees	(List Individual Requirements Separately)							
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Part F Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PART A through F SUBTOTAL		\$ 949,000	\$ -	\$ 50,000	\$ 90,000	\$ -	\$ -	\$ 1,089,000
G Applicant's Reserve for Change Orders								
Applicant's Reserve for Change Orders		4.8%	7.0%	7.0%	7.0%	7.0%		
Part G Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PART A through G SUBTOTAL		\$ 949,000	\$ -	\$ 50,000	\$ 90,000	\$ -	\$ -	\$ 1,089,000
H Applicant's Project Management And Design Costs								
H.1	Applicant's Project Management - Design Phase	1.0%						
		\$ 9,490	\$ -	\$ 500	\$ 900	\$ -	\$ -	\$ 10,890
H.2	A/E Design Contract Applicability							
	Above Average Complexity (Curve A)	16.3%	5.6%	28.0%	25.9%	5.6%		
	Average Complexity (Curve B)	11.2%	4.5%	15.0%	14.3%	5.6%		
	Basic Construction Inspection Services	3.0%	3.0%	3.0%	3.0%	3.0%		
	A/E Design Contract Cost							
	Above Average Complexity (Curve A)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Average Complexity (Curve B)	\$ 106,113	\$ -	\$ 7,500	\$ 12,852	\$ -	\$ -	\$ 126,465
	Basic Construction Inspection Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 106,113	\$ -	\$ 7,500	\$ 12,852	\$ -	\$ -	\$ 126,465
H.3	Project Management - Construction Phase	4.1%	6.0%	6.0%	6.0%	6.0%		
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Part H Total		\$ 115,603	\$ -	\$ 8,000	\$ 13,752	\$ -	\$ -	\$ 137,355
PART A through H SUBTOTAL		\$ 1,064,603	\$ -	\$ 58,000	\$ 103,752	\$ -	\$ -	\$ 1,226,355
TOTAL OF UNCOMPLETED WORK								\$ 1,226,355

CEF Total Project Summary

8/6/2013

Summary

Belmar (Borough of) - Belmar Marina

		Completed	Uncompleted	Total
Complete Project Total for Completed and Uncompleted Work		\$ 1,091,735	\$ 1,226,355	\$ 2,318,091
PART A	"Base Costs" for Construction Work In Trades	\$ 907,813	\$ 1,089,000	\$ 1,996,813
	A.1 Permanent Work	\$ 907,813	\$ 1,089,000	\$ 1,996,813
	A.2 Non-Permanent Job Specific Work (CEF Part A)	\$ -	\$ -	\$ -
PART B	General Requirements and General Conditions	\$ -	\$ -	\$ -
	B.1 General Requirements	\$ -	\$ -	\$ -
	B.2 General Conditions	\$ -	\$ -	\$ -
PART C	Construction Cost Contingencies (Design and Construction)	\$ -	\$ -	\$ -
	C.1 Standard Design-Phase Scope Contingencies	\$ -	\$ -	\$ -
	C.2 Facility or Project Constructability	\$ -	\$ -	\$ -
	C.3 Access, Storage, and Staging Contingencies	\$ -	\$ -	\$ -
	C.4 Economies of Scale in New Construction	\$ -	\$ -	\$ -
PART D	General Contractor's Overhead and Profit	\$ -	\$ -	\$ -
	D.1 General Contractor's Home Office Overhead Costs	\$ -	\$ -	\$ -
	D.2 General Contractor's Insurance, Payment, and Performance Bonds	\$ -	\$ -	\$ -
	D.3 Contractor's Profit	\$ -	\$ -	\$ -
PART E	Cost Escalation Allowance	\$ -	\$ -	\$ -
PART F	Plan Review and Construction Permit Costs	\$ -	\$ -	\$ -
	F.1 Plan Review Fees	\$ -	\$ -	\$ -
	F.2 Construction Permit Fees	\$ -	\$ -	\$ -
PART G	Applicant's Reserve for Construction	\$ -	\$ -	\$ -
PART H	Applicant's Project Management and Design Costs	\$ 183,923	\$ 137,355	\$ 321,278
	H.1 Applicant's Project Management - Design Phase	\$ 9,078	\$ 10,890	\$ 19,968
	H.2 Architecture & Engineering Design Contract Costs	\$ 120,376	\$ 126,465	\$ 246,841
	H.3 Project Management - Construction Phase	\$ 54,469	\$ -	\$ 54,469