



# Mayor and Common Council Borough of Flemington

December 16, 2022

---

Council Meeting Room and Online

---

## I. Call to Order

### OPMA Statement

This special meeting is called pursuant to the provisions of the Open Public Meetings Law. This meeting of December 16, 2022 was noticed to the public at 1:00 PM on December 14, 2022, posted on the bulletin board at Borough Hall and on the Borough website on that date. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Borough Clerk.

### Flag Salute

Attendee Name	Title	Status	Arrived
Jessica Hand	Council Vice President	Absent	
Malik Johnston	Council Member	Present	
Jeremy Long	Council President	Present	
Tony Parker	Council Member	Present	
Elizabeth Rosetti	Council Member	Present	
Kimberly Tilly	Council Member	Present	
Betsy Driver	Mayor	Present	

## II. Reports

### Mayor's Report

Mayor Driver corrected the record in regards to the appointments to the Environmental Commission members. The corrected appointments are:

- Trent Levitt - Expires 2024
- Jessica Hand - Expires 2023
- Freddy Jejia - Expires 2023
- Jae Hoff - Alternate - Expires 2023

### Council Members Reports

No Council Comments

Public Comments - Session I (up to 3 minutes each, for a maximum of 30 minutes)

Marcia Karrow expressed concern regarding the costs for the 200 Main Street Project, and she wished everyone happy holidays.

Approval of Minutes - Minutes from December 12, 2022 are not ready for approval

## Regular Agenda ( Start)

This meeting is being held in conformance with the Open Public Meetings Act.

1. RESOLUTION 2022-252: AUTHORIZING RELEASE OF PORTION OF CASH BOND IN EXCHANGE FOR A SURETY BOND OF BSD FLEMINGTON APARTMENTS, LLC (BLOCK 39, LOT 3)

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Malik Johnston, Council Member
<b>SECONDER:</b>	Tony Parker, Council Member
<b>AYES:</b>	Johnston, Long, Parker, Rosetti, Tilly
<b>ABSENT:</b>	Jessica Hand

2. RESOLUTION 2022-253: AUTHORIZING CHANGE ORDER NO. 7, DATED DECEMBER 9, 2022, TO THE CONTRACT WITH DULAIN CONTRACTING, INC., FOR EXISTING WATER TANK IMPROVEMENT PROJECT

The Borough Engineer Harris explained how the cell service installation caused a delay, which increased the cost reflected in this resolution.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Elizabeth Rosetti, Council Member
<b>SECONDER:</b>	Malik Johnston, Council Member
<b>AYES:</b>	Johnston, Long, Parker, Rosetti, Tilly
<b>ABSENT:</b>	Jessica Hand

3. RESOLUTION 2022-254: APPOINTING EARL L. HUTCHINS TO THE COMMUNITY EMERGENCY RESPONSE TEAM

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Kimberly Tilly, Council Member
<b>SECONDER:</b>	Malik Johnston, Council Member
<b>AYES:</b>	Johnston, Long, Parker, Rosetti, Tilly
<b>ABSENT:</b>	Jessica Hand

4. RESOLUTION 2022-255: AMENDING RESOLUTION NO. 2022-224 AUTHORIZING EMERGENCY PURCHASE PURSUANT TO N.J.S.A. 40A:11-6 AND EMERGENCY APPROPRIATION FOR CONSTRUCTION SERVICES RELATED TO THE BOROUGH POLICE DEPARTMENT

Attorney St. Angelo and Clerk Administrator shared how March Contracting did not have the proper certified paperwork to go to contract for this project. The Borough received two proposals, with the lowest being Murray at just over \$314k. In addition to the original \$165k, additional funds were certified by the CFO from prior Bond Ordinances.

**RESULT:**           **ADOPTED [UNANIMOUS]**  
**MOVER:**           Jeremy Long, Council President  
**SECONDER:**       Kimberly Tilly, Council Member  
**AYES:**            Johnston, Long, Parker, Rosetti, Tilly  
**ABSENT:**          Jessica Hand

5. RESOLUTION 2022-256: RESOLUTION AMENDING LEASE AGREEMENT FOR 100 MAIN STREET (THE POLICE BUILDING) BETWEEN THE BOROUGH OF FLEMINGTON AND FLEMINGTON CENTER URBAN RENEWAL, LLC

**RESULT:**           **ADOPTED [UNANIMOUS]**  
**MOVER:**           Malik Johnston, Council Member  
**SECONDER:**       Elizabeth Rosetti, Council Member  
**AYES:**            Johnston, Long, Parker, Rosetti, Tilly  
**ABSENT:**          Jessica Hand

6. RESOLUTION 2022-257: ACCEPTING THE HISTORICAL RECORD OF THE RESPONSE, REOPENING AND RECOVERY OF COVID 19

Amendment to the Agenda to consider Resolution 2022-257. Moved by Tilly; Seconded by Johnston; Vote was unanimous.

**RESULT:**           **ADOPTED [UNANIMOUS]**  
**MOVER:**           Kimberly Tilly, Council Member  
**SECONDER:**       Malik Johnston, Council Member  
**AYES:**            Johnston, Long, Parker, Rosetti, Tilly  
**ABSENT:**          Jessica Hand

#### **IV. Public Comments and Adjournment (up to 3 minutes each, for a maximum of 30 minutes)**

Public Comments - Session II (up to 3 minutes each, for a maximum of 30 minutes)

No comments from the public.

Motion To:       **Adjournment**

**RESULT:**           **APPROVED [UNANIMOUS]**  
**MOVER:**           Kimberly Tilly, Council Member  
**SECONDER:**       Malik Johnston, Council Member  
**AYES:**            Johnston, Long, Parker, Rosetti, Tilly  
**ABSENT:**          Jessica Hand

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 12/16/22 05:00 PM  
Department: Governing Body  
Category: Financial Approval  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**ADOPTED****RESOLUTION 2022-252**

DOC ID: 3974

## **Authorizing Release of Portion of Cash Bond in Exchange for a Surety Bond of Bsd Flemington Apartments, LLC (Block 39, Lot 3)**

**WHEREAS**, the BSD Flemington Apartments, LLC (the "Developer") is the owner of certain property that is known and designated as Block 39, Lot 3 on the Tax map of the Borough of Flemington, Hunterdon County, State of New Jersey, consisting of a total of approximately 3.93 acres (the "Property"); and

**WHEREAS**, the Borough of Flemington Planning Board (hereinafter the "Board"), granted the former owner of the Property, 70 Church Spice Factory, LLC) Preliminary Major Site Plan Approval with a use variance and bulk variances pursuant to Resolution No. 2018-04 and granted Final Major Site Plan approval with design waivers pursuant to Resolution No. 2019-06 adopted on December 10, 2019, to the Developer to construct an addition to the existing building, a secondary building, residential units, and associated site improvements (the "Resolutions"); and

**WHEREAS**, the Borough entered into a Developer's Agreement (the "Agreement") with Developer dated November 14, 2022; and

**WHEREAS**, Section 1 of the Agreement, the approvals granted by the Board, and the Borough Land Use Ordinances require a performance guarantee which the Borough Engineer calculated to be \$84,997.80, 10% of which was to be a cash deposit (\$8,499.78) and the balance of which was to be a surety bond or letter of credit (\$76,498.02); and

**WHEREAS**, the Developer posted the entire performance bond in cash; and

**WHEREAS**, the Developer has obtained a surety bond and has, therefore, requested that the amount of \$76,498.02 of the cash bond be released; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Flemington, County of Hunterdon, State of New Jersey hereby authorizes a reduction of the cash Performance Guarantee posted by BSD Apartments, LLC be reduced to \$8,499.78, conditioned upon the receipt of a substituted performance guarantee in the amount of \$76,498.02 and in a form satisfactory to the Borough Attorney.

Adopted: December 16, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

---

Michael Humphrey, Acting Borough Clerk

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Malik Johnston, Council Member
<b>SECONDER:</b>	Tony Parker, Council Member
<b>AYES:</b>	Johnston, Long, Parker, Rosetti, Tilly
<b>ABSENT:</b>	Jessica Hand

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 12/16/22 05:00 PM  
Department: Governing Body  
Category: Financial Approval  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**ADOPTED****RESOLUTION 2022-253**

DOC ID: 3975

## **Authorizing Change Order No. 7, Dated December 9, 2022, To the Contract with Dulaine Contracting, Inc., For Existing Water Tank Improvement Project**

**WHEREAS**, pursuant to Resolution No. 2021-34, adopted January 11, 2021, the Mayor and Council of the Borough of Flemington approved and awarded, a contract to Dulaine Contracting, Inc., in the total amount of \$4,124,479.00, for the Existing Water Tank Improvement Project; and

**WHEREAS**, previously approved Change Orders No. 1-6 increased the contract price to \$4,312,574.47; and

**WHEREAS**, the Borough Engineer has recommended Change Order Number No. 7 of the above-referenced contract, dated December 9, 2022 and in the amount of \$56,688.11, attached hereto,

**WHEREAS**, the Borough CFO has certified that the funds are available; and

**NOW, THEREFORE, BE IT RESOLVED** that the Common Council of the Borough of Flemington, County of Hunterdon, State of New Jersey, approves a change order in the amount of \$56,688.11 to Dulaine Contracting, Inc. for additional work as noted in the attached change order.

Adopted: December 16, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk

**COMMENTS - Current Meeting:**

The Borough Engineer Harris explained how the cell service installation caused a delay, which increased the cost reflected in this resolution.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Elizabeth Rosetti, Council Member
<b>SECONDER:</b>	Malik Johnston, Council Member
<b>AYES:</b>	Johnston, Long, Parker, Rosetti, Tilly
<b>ABSENT:</b>	Jessica Hand

Change Order No. 7

## Date of Issuance:

Owner: Borough of Flemington

Contractor: Dulaine Contracting Inc.

Engineer for Construction: CME Associates

Project: Existing Water Tank Improvement Project

## Effective Date:

Owner's Contract No.:

Contractor's Project No.:

Engineer's Project No.: PFM00402.01

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

## Description:

**#1. Unforeseen Utilities:** While excavating for a planned wet tap connection, additional buried utility lines were uncovered which were not indicated on the Contract Documents and which required additional exploration and hand excavation.

**#2. Restraint Rods for Vertical Piping:** Piping inside the new building includes vertical pipe exposed above grade. To ensure redundant forms of restraint, the Contractor was directed to install restraint rods at these locations.

**#3. Furnish and Install Pipe Stands:** To adequately support the exposed piping located inside the Water Utility Building, the Contractor was directed to furnish and install pipe support stands at various locations.

**#4. Material Price Increase for Generator:** Following the finalization of the Contractor's Purchase Order with the generator supplier, the cost of the generator being furnished for this project was increased by the manufacturer.

**#5. Material Price Increase for Steel Building:** The cost of the steel building being furnished for this project was increased by the manufacturer following the Bid opening of the Contract. This item reflects the premium in cost of building from time of Bid Opening to time of purchase.

**#6. Material Price Increase for Tank Paint:** The cost of the paint being furnished for this project associated with the standpipe water tank rehabilitation was increased by the paint manufacturer following the Bid opening of the Contract. This item reflects the premium in cost of the paint coatings from time of Bid Opening to time of purchase.

**#7. Additional Receptacle at Elevated Tank:** The Owner requested a receptacle be installed at the base of the elevated tank for possible provision of heat trace element to prevent freezing of exposed sample taps.

**#8. Conduit & Communications Cable between SCADA Panel and Well House:** The Contract drawings schematically indicate a conduit to be installed connecting the well house to the new SCADA panel in the new building, but no conduit size / material is indicated, and there is no indication of wiring to be installed. This item is for material cost of conduit, as well as labor and materials to install communications cable interconnecting the SCADA panel and the existing RTU panel in the well house.

Attachments: Proposals from Contractor dated December 24, 2021 (Item #1); December 24, 2021 (Item #2); December 24, 2021 (Item #3); February 16, 2022 (Item #4); March 15, 2022 (Item #5); June 10, 2022 (Item #6); June 25, 2022 (Item #7); and April 27, 2022 (Item #8).



CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 4,124,479.00	Original Contract Times: Substantial Completion: <u>500 days (8/11/22)</u> Ready for Final Payment: <u>530 days (9/10/22)</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>6</u> : \$ 188,095.47	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>6</u> : Substantial Completion: <u>+93 days (11/12/22)</u> Ready for Final Payment: <u>+93 days (12/12/22)</u>
Contract Price prior to this Change Order: \$ 4,312,574.47	Contract Times prior to this Change Order: Substantial Completion: <u>501 days (8/12/22)</u> Ready for Final Payment: <u>531 days (9/11/22)</u>
[Increase] [Decrease] of this Change Order: \$56,688.11	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>+0 days</u> Ready for Final Payment: <u>+0 days</u>
Contract Price incorporating this Change Order: \$ 4,369,262.58	Contract Times with all approved Change Orders: Substantial Completion: <u>+93 days (11/12/22)</u> Ready for Final Payment: <u>+93 days (12/12/22)</u> days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: Jacome A. Hanks  
 Title: Engineer (if required)  
 Title: Borough Engineer  
 Date: Dec. 9, 2022

By: \_\_\_\_\_  
 Title: Owner (Authorized Signature)  
 Title: Mayor  
 Date: \_\_\_\_\_

By: [Signature]  
 Title: Contractor (Authorized Signature)  
 Title: President  
 Date: 11-17-22

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_  
 Title: \_\_\_\_\_

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

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 12/16/22 05:00 PM  
Department: Governing Body  
Category: Board Policy  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**ADOPTED****RESOLUTION 2022-254**

DOC ID: 3976

## Appointing Earl L. Hutchins to the Community Emergency Response Team

**WHEREAS**, pursuant to and in accordance with Section 2-30 of the Code of the Borough of Flemington, entitled "Community Emergency Response Team," the Borough Council shall appoint members of the Community Emergency Response Team ("CERT") for emergency management purposes; and

**WHEREAS**, the CERT has received a completed application from Earl L. Hutchins; and

**WHEREAS**, Mr. Hutchins has completed the necessary training to become a member of the CERT; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Flemington, in the County of Hunterdon, State of New Jersey, as follows:

1. Earl L. Hutchins is hereby appointed as a member of the Borough of Flemington Community Emergency Response Team.
2. This Resolution shall become effective immediately.

Adopted: December 16, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Kimberly Tilly, Council Member
<b>SECONDER:</b>	Malik Johnston, Council Member
<b>AYES:</b>	Johnston, Long, Parker, Rosetti, Tilly
<b>ABSENT:</b>	Jessica Hand

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 12/16/22 05:00 PM  
Department: Governing Body  
Category: Financial Approval  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**ADOPTED****RESOLUTION 2022-255**

DOC ID: 3978

## **Amending Resolution No. 2022-224 Authorizing Emergency Purchase Pursuant to N.J.S.A. 40A:11-6 and Emergency Appropriation for Construction Services Related to the Borough Police Department**

**WHEREAS**, pursuant to Resolution No. 2022-224, adopted on November 14, 2022, the Mayor and Borough Council declared that an emergency exists regarding the unsafe condition of the Borough of Flemington Police Department (the "Police Department") located at 100 Main Street; and

**WHEREAS**, pursuant to Resolution No. 2022-224 and N.J.S.A. 40A:11-6 the Mayor and Council awarded a contract to March Construction for the provision of construction services to convert the property located at 200 Main Street to the headquarters for the Police Department; and

**WHEREAS**, the Borough requested proposals from two different contractors; and

**WHEREAS**, the lowest proposal submitted was from Murry Paving and Concrete, LLC, in the amount of \$314,220.55 (see attached); and

**WHEREAS**, according to the Borough's Chief Financial Officer, there are sufficient funds available for this purchase; and

**WHEREAS**, the source of the funds is Bond Ordinance 2022-23 and Bond Ordinance 2022-12;

**WHEREAS**, an emergency appropriation pursuant to N.J.S.A. 40A:4-46 is not required, and

**WHEREAS**, the Borough's Chief Financial Officer has certified that sufficient funds are available for this purchase in Account G-02-526-201; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Flemington, in the County of Hunterdon, State of New Jersey, as follows:

1. The Borough Council hereby reaffirms that an emergency exists as it relates to the condition of the Borough of Flemington Police Department headquarters.
2. The Mayor and Borough Clerk / Administrator are authorized to sign a contract to provide construction services consistent with the scope of work and proposal attached hereto in an amount not to exceed \$314,550.22 is hereby awarded

to Murray Concrete and Paving, LLC pursuant to N.J.S.A. 40A:11-6. Said contract shall be limited as to meet only the immediate needs of this emergency.

3. The Mayor and Clerk / Administrator are hereby authorized and directed to execute all documents necessary to effectuate the purposes of this Resolution.

4. The form and terms of any documents to be signed by the Mayor and Clerk / Business Administrator shall be consistent with this Resolution and are subject to approval of the Borough Attorney and Chief Financial Officer.

5. This Resolution shall become effective immediately.

Adopted: December 16, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk

**COMMENTS - Current Meeting:**

Attorney St. Angelo and Clerk Administrator shared how March Contracting did not have the proper certified paperwork to go to contract for this project. The Borough received two proposals, with the lowest being Murray at just over \$314k. In addition to the original \$165k, additional funds were certified by the CFO from prior Bond Ordinances.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Jeremy Long, Council President
<b>SECONDER:</b>	Kimberly Tilly, Council Member
<b>AYES:</b>	Johnston, Long, Parker, Rosetti, Tilly
<b>ABSENT:</b>	Jessica Hand



## Job Order

## ESCNJ State Approved Coop #65MCESCCPS

JOC Contract No.: 20/21-03

☒

New Job Order



Modify an Existing Job Order

Job Order Number: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

Contact: David Coats

Contractor Name: Murray Paving and Concrete LLC

Phone: 908-725-7800

Contact: Steve Ramos

Phone: 2016700030

## Work to be Performed

Work to be performed as per the Final Scope of Work and the Price Proposal dated , and as per the terms and conditions of JOC Contract No 20/21-03.

Brief Task Order Description:

Police Dept Interior Renovations Phase I

## Time of Performance

Estimated Start Date:

Estimated Completion Date:

## Liquidated Damages

Will apply: ☐Will NOT apply: ☒

## Validation Information

No Adjustment

1.0000

Option 1 - Normal Working Hours

0.9700

Job Order Firm Fixed Price: \$314,220.55

Owner Purchase Order:

## Approvals

Project Manager

Date

Bureau/Division Manager

Date

Technical/Engineer Review

Date

Contracting Officer

Date



## Scope of Work

ESCNJ State Approved Coop #65MCESCCPS

---

**To:** David Coats  
Flemington Borough  
No Address Input  
  
908-725-7800

**From:** Steve Ramos  
Murray Paving and Concrete LLC  
210 South Newman Street  
Hackensack, NJ 07601  
201-670-0030

**Job Order No:** 112002.00  
**Job Order Title:** Flemington Borough Police Dept Interior Renovations Phase I 22-632  
**Contract #:** 20/21-03

---

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

see attached

Subject to the terms and conditions of JOC Contract 20/21-03.

\_\_\_\_\_  
David Coats

\_\_\_\_\_  
Date

\_\_\_\_\_  
Steve Ramos

\_\_\_\_\_  
Date

Attachment: Flemington Borough police Dept interior renovations (2022-255 : Amendment to Resolution 2022-224)

## Contractor's Cost Proposal - Summary (L/E/M)

ESCNJ State Approved Coop #65MCESCCPS

**Date:** December 13, 2022

**Re:** IQC Master Contract #: 20/21-03  
 JOC Work Order #: 112002.00  
 Owner PO #:  
 Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632  
 Contractor: Murray Paving and Concrete LLC  
 Proposal Value: \$314,220.55

<b>ALLOWANCE 01 - MECHANICAL</b>	<b>\$6,000.00</b>
<b>ALLOWANCE 02 - ADDITIONAL WORK</b>	<b>\$15,000.00</b>
<b>ALLOWANCE 03 - MATERIALS</b>	<b>\$0.00</b>
<b>ALLOWANCE 04 - FENCE MODIFICATIONS</b>	<b>\$5,000.00</b>
<b>CEILINGS</b>	<b>\$29,692.58</b>
<b>CONCRETE</b>	<b>\$23,002.12</b>
<b>DEMOLITION</b>	<b>\$32,552.17</b>
<b>DOORS</b>	<b>\$60,816.10</b>
<b>ELECTRICAL</b>	<b>\$9,130.24</b>
<b>FLOORING</b>	<b>\$53,439.16</b>
<b>FRAMING</b>	<b>\$30,333.46</b>
<b>GUTTERS</b>	<b>\$1,836.74</b>
<b>MASONRY</b>	<b>\$19,993.36</b>
<b>MECHANICAL (ALLOWANCE 01)</b>	<b>\$0.00</b>
<b>PAINTING</b>	<b>\$13,787.21</b>
<b>PLUMBING</b>	<b>\$5,093.45</b>
<b>WINDOW - SECURITY FILM (EXCLUDED)</b>	<b>\$0.00</b>
<b>WINDOW - SECURITY UNIT</b>	<b>\$8,543.96</b>
<b>Proposal Total</b>	<b>\$314,220.55</b>

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

Attachment: Flemington Borough police Dept interior renovations (2022-255 : Amendment to Resolution 2022-224)

# Contractor's Cost Proposal - Detail (L/E/M)

## ESCNJ State Approved Coop #65MCESCCPS

Date: December 13, 2022

Re: IQC Master Contract #: 20/21-03  
 JOC Work Order #: 112002.00  
 Owner PO #:  
 Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632  
 Contractor: Murray Paving and Concrete LLC  
 Proposal Value: \$314,220.55

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
<b>ALLOWANCE 01 - MECHANICAL</b>					
1	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$6,000.00
			Installation	Quantity Unit Price Factor = Total	
				6,000.00 x 1.00 x 1.0000 = 6,000.00	
			ALLOWANCE 01		
<b>Subtotal for ALLOWANCE 01 - MECHANICAL</b>					<b>\$6,000.00</b>
<b>ALLOWANCE 02 - ADDITIONAL WORK</b>					
2	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$15,000.00
			Installation	Quantity Unit Price Factor = Total	
				15,000.00 x 1.00 x 1.0000 = 15,000.00	
			ALLOWANCE 02		
<b>Subtotal for ALLOWANCE 02 - ADDITIONAL WORK</b>					<b>\$15,000.00</b>
<b>ALLOWANCE 03 - MATERIALS</b>					
3	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$0.00
			Installation	Quantity Unit Price Factor = Total	
				0.00 x 1.00 x 1.0000 = 0.00	
			ALLOWANCE 03		
<b>Subtotal for ALLOWANCE 03 - MATERIALS</b>					<b>\$0.00</b>
<b>ALLOWANCE 04 - FENCE MODIFICATIONS</b>					



## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**ALLOWANCE 04 - FENCE MODIFICATIONS**

4	01 22 16 00 0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.				\$5,000.00
			Quantity	Unit Price	Factor		Total
	Installation		5,000.00	1.00	x	1.0000	= 5,000.00
	ALLOWANCE 04						

**Subtotal for ALLOWANCE 04 - FENCE MODIFICATIONS****\$5,000.00****CEILINGS**

5	09 29 10 00 0021	SF	3/4" Fire Rated Gypsum Board (Sheetrock® Ultracode®)				\$1,462.76
			Quantity	Unit Price	Factor		Total
	Installation		650.00	2.32	x	0.9700	= 1,462.76
	CEILING GYP BD						
6	09 29 10 00 0021 0349		For Horizontal Installation Up To 10' High, Add				\$290.03
			Quantity	Unit Price	Factor		Total
	Installation		650.00	0.46	x	0.9700	= 290.03
7	09 51 13 00 0022	SF	2' x 4' x 3/4" Square Edge, Mineral Fiber Acoustical Ceiling Panel (Armstrong Ultima Health Zone™/High Washability)				\$19,598.27
			Quantity	Unit Price	Factor		Total
	Installation		2,980.00	6.78	x	0.9700	= 19,598.27
	NEW ACT TILES ONLY						
8	09 53 23 00 0010	LF	1-1/2" Steel Running Channel				\$4,363.06
			Quantity	Unit Price	Factor		Total
	Installation		650.00	6.92	x	0.9700	= 4,363.06
	CEILING GYP BD						
9	09 53 23 00 0011	LF	1-1/2" Steel T-Bar Channel				\$3,978.46
			Quantity	Unit Price	Factor		Total
	Installation		650.00	6.31	x	0.9700	= 3,978.46
	CEILING GYP BD						

**Subtotal for CEILINGS****\$29,692.58****CONCRETE**

10	01 22 20 00 0008	HR	Cement Mason For tasks not included in the Task Catalog and as directed by owner only.				\$2,819.36
			Quantity	Unit Price	Factor		Total
	Installation		32.00	90.83	x	0.9700	= 2,819.36
	PREP, LAYOUT, STAGING, FINISHING, STRIP FORMS						
11	01 22 20 00 0016	HR	Laborer For tasks not included in the Task Catalog and as directed by owner only.				\$2,892.62
			Quantity	Unit Price	Factor		Total
	Installation		32.00	93.19	x	0.9700	= 2,892.62
	PREP, LAYOUT, STAGING, FINISHING, STRIP FORMS						
12	01 22 23 00 0223	DAY	2,400 LB Capacity, 72" Wide, Skid-Steer Loader With Full-Time Operator				\$2,288.70
			Quantity	Unit Price	Factor		Total
	Installation		2.00	1,179.74	x	0.9700	= 2,288.70
	STAGING MATERIALS, LOADING OF DEMOLISHED MATERIALS						

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**CONCRETE**

13	01	71	13	00	0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Includes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.								\$742.73
						Installation	Quantity	Unit Price	Factor	=	Total				
							1.00	x 765.70	x 0.9700	=	742.73				
						MOBILIZATION									
14	02	41	13	13	0034	SF	>3" To 6" By Hand, Break-up And Remove Bituminous Paving								\$293.33
						Installation	Quantity	Unit Price	Factor	=	Total				
							60.00	x 5.04	x 0.9700	=	293.33				
						DEMO CONCRETE RAMP									
15	02	41	13	13	0034	SF	>3" To 6" By Hand, Break-up And Remove Bituminous Paving								\$977.76
						Installation	Quantity	Unit Price	Factor	=	Total				
							200.00	x 5.04	x 0.9700	=	977.76				
						DEMO EXISTING SIDEWALK AREA									
16	03	11	13	00	0009	LF	Up To 6" High Slab Edge and Block-Out Wood Formwork								\$68.68
						Installation	Quantity	Unit Price	Factor	=	Total				
							12.00	x 5.90	x 0.9700	=	68.68				
						NEW CONCRETE RAMP									
17	03	11	13	00	0009 0004		For Up To 250, Add								\$13.15
						Installation	Quantity	Unit Price	Factor	=	Total				
							12.00	x 1.13	x 0.9700	=	13.15				
18	03	15	16	00	0015	LF	1/4" x 5" Asphalt Saturated Fiber, Premolded Expansion Joint								\$32.48
						Installation	Quantity	Unit Price	Factor	=	Total				
							12.00	x 2.79	x 0.9700	=	32.48				
						NEW CONCRETE RAMP									
19	03	21	11	00	0120	LF	#4, Grade 40, Slab On Grade, Steel Reinforcement Bar								\$43.17
						Installation	Quantity	Unit Price	Factor	=	Total				
							50.00	x 0.89	x 0.9700	=	43.17				
						NEW CONCRETE RAMP									
20	03	22	13	00	0004	SF	6" x 6" x #6, 42 LB/CSF, Galvanized Welded Wire Fabric Reinforcing Placed In Floors Or Slabs (W2.9 x W2.9)								\$62.27
						Installation	Quantity	Unit Price	Factor	=	Total				
							60.00	x 1.07	x 0.9700	=	62.27				
						NEW CONCRETE RAMP									
21	03	31	13	00	0004	SF	5" 3,000 PSI Slab On Grade Concrete Slabs Assembly								\$443.48
						Installation	Quantity	Unit Price	Factor	=	Total				
							60.00	x 7.62	x 0.9700	=	443.48				
						NEW CONCRETE RAMP									
22	03	31	13	00	0004 0072		For Up To 500, Add								\$187.40
						Installation	Quantity	Unit Price	Factor	=	Total				
							60.00	x 3.22	x 0.9700	=	187.40				
23	03	31	13	00	0028	CY	Up To 6", Direct Chute, Place 3000 PSI Concrete Slab On Grade								\$160.35
						Installation	Quantity	Unit Price	Factor	=	Total				
							1.00	x 165.31	x 0.9700	=	160.35				
						NEW CONCRETE RAMP									

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**CONCRETE**

24	03	31	13	00	0028	0026	For 3,500 PSI Concrete, Add										\$5.93
							Installation	Quantity		Unit Price		Factor	=	Total			
								1.00	x	6.11	x	0.9700	=	5.93			
25	31	23	16	13	0013		CY Compaction of Fill or Subbase for Trenches by Vibratory Plate, Air Tamper, Etcetera										\$78.57
							Installation	Quantity		Unit Price		Factor	=	Total			
								10.00	x	8.10	x	0.9700	=	78.57			
							COMPACTION BASE										
26	31	23	16	13	0013	0057	For Up To 20, Add										\$62.86
							Installation	Quantity		Unit Price		Factor	=	Total			
								10.00	x	6.48	x	0.9700	=	62.86			
27	31	23	16	13	0013		CY Compaction of Fill or Subbase for Trenches by Vibratory Plate, Air Tamper, Etcetera										\$157.14
							Installation	Quantity		Unit Price		Factor	=	Total			
								20.00	x	8.10	x	0.9700	=	157.14			
							COMPACTION BASE										
28	31	23	16	13	0013	0057	For Up To 20, Add										\$125.71
							Installation	Quantity		Unit Price		Factor	=	Total			
								20.00	x	6.48	x	0.9700	=	125.71			
29	31	23	16	13	0013		CY Compaction of Fill or Subbase for Trenches by Vibratory Plate, Air Tamper, Etcetera										\$196.43
							Installation	Quantity		Unit Price		Factor	=	Total			
								25.00	x	8.10	x	0.9700	=	196.43			
							NEW CONCRETE SIDEWALK 560 SF										
30	31	23	16	13	0013	0058	For >20 To 50, Add										\$98.21
							Installation	Quantity		Unit Price		Factor	=	Total			
								25.00	x	4.05	x	0.9700	=	98.21			
31	32	11	23	16	0006		SF 6" Crushed Aggregate Base Course For Sidewalks										\$84.97
							Installation	Quantity		Unit Price		Factor	=	Total			
								60.00	x	1.46	x	0.9700	=	84.97			
							NEW CONCRETE RAMP										
32	32	11	23	16	0006	0007	For Up To 1,000, Add										\$23.86
							Installation	Quantity		Unit Price		Factor	=	Total			
								60.00	x	0.41	x	0.9700	=	23.86			
33	32	11	23	16	0006		SF 6" Crushed Aggregate Base Course For Sidewalks										\$793.07
							Installation	Quantity		Unit Price		Factor	=	Total			
								560.00	x	1.46	x	0.9700	=	793.07			
							NEW SIDEWALK 560 SF										
34	32	11	23	16	0006	0007	For Up To 1,000, Add										\$222.71
							Installation	Quantity		Unit Price		Factor	=	Total			
								560.00	x	0.41	x	0.9700	=	222.71			
35	32	11	23	16	0006		SF 6" Crushed Aggregate Base Course For Sidewalks										\$283.24
							Installation	Quantity		Unit Price		Factor	=	Total			
								200.00	x	1.46	x	0.9700	=	283.24			
							NEW ADA SIDEWALK										
36	32	11	23	16	0006	0007	For Up To 1,000, Add										\$59.66
							Installation	Quantity		Unit Price		Factor	=	Total			
								150.00	x	0.41	x	0.9700	=	59.66			

Attachment: Flemington Borough police Dept interior renovations (2022-255 : Amendment to Resolution 2022-224)

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**CONCRETE**

37	32	16	13	43	0024	LF	Removal And Reseting Of Stone Or Precast CurbingIncludes storage and cleaning.										\$320.88
							Quantity		Unit Price		Factor	=	Total				
						Installation	10.00	x	33.08	x	0.9700		320.88				
							NEW ADA SIDEWALK DEPRESS CURBS										
38	32	16	23	00	0002	SF	4" Cast In Place Concrete Sidewalk										\$4,720.41
							Quantity		Unit Price		Factor	=	Total				
						Installation	560.00	x	8.69	x	0.9700		4,720.41				
							NEW SIDEWALK 560 SF										
39	32	16	23	00	0002	0060	SF	For Welded Wire Reinforcement, Add									\$412.83
							Quantity		Unit Price		Factor	=	Total				
						Installation	560.00	x	0.76	x	0.9700		412.83				
40	32	16	23	00	0002	0061		For 4000 PSI Concrete, Add									\$81.48
							Quantity		Unit Price		Factor	=	Total				
						Installation	560.00	x	0.15	x	0.9700		81.48				
41	32	16	23	00	0003		SF	5" Cast In Place Concrete Sidewalk									\$1,817.78
							Quantity		Unit Price		Factor	=	Total				
						Installation	200.00	x	9.37	x	0.9700		1,817.78				
							NEW ADA SIDEWALK										
42	32	16	23	00	0003	0057		For >100 To 500, Add									\$170.24
							Quantity		Unit Price		Factor	=	Total				
						Installation	150.00	x	1.17	x	0.9700		170.24				
43	32	16	23	00	0003	0060	SF	For Welded Wire Reinforcement, Add									\$110.58
							Quantity		Unit Price		Factor	=	Total				
						Installation	150.00	x	0.76	x	0.9700		110.58				
44	32	16	23	00	0008		EA	Finish Concrete Handicap Drop Section In SidewalkExcludes patterned (tactile) finish.									\$280.72
							Quantity		Unit Price		Factor	=	Total				
						Installation	2.00	x	144.70	x	0.9700		280.72				
							NEW ADA SIDEWALK										
45	32	16	23	00	0015		SY	3-1/2" Bituminous Sidewalk									\$1,365.20
							Quantity		Unit Price		Factor	=	Total				
						Installation	63.00	x	22.34	x	0.9700		1,365.20				
							NEW SIDEWALK 560 SF										
46	32	16	23	00	0015	0062		For Up To 100, Add									\$504.16
							Quantity		Unit Price		Factor	=	Total				
						Installation	63.00	x	8.25	x	0.9700		504.16				
<b>Subtotal for CONCRETE</b>																	<b>\$23,002.12</b>

**DEMOLITION**

47	01	22	20	00	0015	HR	GlazierFor tasks not included in the Task Catalog and as directed by owner only.										\$2,041.89
							Quantity		Unit Price		Factor	=	Total				
						Installation	24.00	x	87.71	x	0.9700		2,041.89				
							REMOVE EXISTING EXTERIOR WINDOW UNITS										
48	01	22	20	00	0015	0002		For Foreman, Add									\$102.20
							Quantity		Unit Price		Factor	=	Total				
						Installation	24.00	x	4.39	x	0.9700		102.20				

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**DEMOLITION**

49	01 22 20 00 0016	HR	LaborerFor tasks not included in the Task Catalog and as directed by owner only.					\$2,169.46
		Installation	Quantity	Unit Price	Factor	=	Total	
			24.00 x	93.19 x	0.9700	=	2,169.46	
		REMOVE BASEMENT SAFE IN OFFICE						
50	01 74 19 00 0024	CY	Drop-Off Reinforced Concrete At Recycling Center					\$485.00
		Installation	Quantity	Unit Price	Factor	=	Total	
			20.00 x	25.00 x	0.9700	=	485.00	
		CONCRETE DEBRIS CONTAINER						
51	01 74 19 00 0031	TON	Traditional Building Construction Materials, Landfill Dump Fee					\$2,167.95
		Installation	Quantity	Unit Price	Factor	=	Total	
			30.00 x	74.50 x	0.9700	=	2,167.95	
		GENERAL DEMO DEBRIS CONTAINER						
52	02 41 16 13 0003	GSF	Up To 2,000 SF Commercial Building Interior Demolition, Gutting And Placing Into Dumpster Or Truck					\$5,606.60
		Installation	Quantity	Unit Price	Factor	=	Total	
			500.00 x	11.56 x	0.9700	=	5,606.60	
		GENERAL DEMO, WINDOWS, FINISHES						
53	02 41 19 13 0014	EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.					\$1,660.91
		Installation	Quantity	Unit Price	Factor	=	Total	
			2.00 x	856.14 x	0.9700	=	1,660.91	
		SAWCUT CMU WALLS OPENINGS						
54	02 41 19 16 0034	SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 2 Sides					\$1,915.75
		Installation	Quantity	Unit Price	Factor	=	Total	
			500.00 x	3.95 x	0.9700	=	1,915.75	
		DREMO WALL PARTITIONS						
55	09 51 13 00 0048	SF	Removal And Reinstallation Of Acoustical Panels Only					\$3,422.16
		Installation	Quantity	Unit Price	Factor	=	Total	
			3,600.00 x	0.98 x	0.9700	=	3,422.16	
		ACT CEILING REMOVAL TILES ONLY						
56	09 51 13 00 0049	SF	Removal And Reinstallation Of Grid System Only					\$441.35
		Installation	Quantity	Unit Price	Factor	=	Total	
			500.00 x	0.91 x	0.9700	=	441.35	
		ACT CEILING REMOVAL AT NEW PARTITION WALLS						
57	09 65 13 13 0003	LF	4" High, 1/8" Thick, Type TV Thermoplastic Vinyl Wall Base, All Colors					\$909.38
		Installation	Quantity	Unit Price	Factor	=	Total	
			0.00 x	3.70 x	0.9700	=	0.00	
		Demolition	750.00 x	1.25 x	0.9700	=	909.38	
		REMOVE EXISTING WALL BASE						
58	09 68 16 00 0031	SY	38 Ounce, Heavy Traffic, Non Patterned, Nylon Broadloom Carpet					\$11,629.52
		Installation	Quantity	Unit Price	Factor	=	Total	
			0.00 x	51.03 x	0.9700	=	0.00	
		Demolition	412.00 x	29.10 x	0.9700	=	11,629.52	
		3700 SF REMOVAL EXISTING CARPETING						

**Subtotal for DEMOLITION****\$32,552.17****DOORS**

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**DOORS**

59	08 12 13 13 0024	EA	3' x >7'-2" Through 9' High, 4-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame						\$6,617.73
			Quantity		Unit Price		Factor	=	Total
		Installation	16.00	x	426.40	x	0.9700	=	6,617.73
			HM FRAMES						
60	08 13 13 13 0018	EA	3' x 7' x 1-3/4", 20 Gauge, Unrated, Hollow Metal Door						\$9,427.16
			Quantity		Unit Price		Factor	=	Total
		Installation	16.00	x	607.42	x	0.9700	=	9,427.16
			HM DOORS						
61	08 34 53 00 0004	EA	Up To 3' x 7' Steel Narrowline Security Door (Kane Screens S-504-28-O) Top section includes 1/8" tempered sash unit and #12 mesh 0.028" stainless steel wire cloth. Bottom section is a double kick panel.						\$5,140.03
			Quantity		Unit Price		Factor	=	Total
		Installation	4.00	x	1,324.75	x	0.9700	=	5,140.03
			SECURITY DOORS						
62	08 42 13 00 0002	EA	3' x 7' x 1-3/4" Medium Stile, Aluminum Framed Entrance Doors Including Glazing, Trim And Hardware (Special-Lite SL-14)						\$4,821.52
			Quantity		Unit Price		Factor	=	Total
		Installation	1.00	x	4,970.64	x	0.9700	=	4,821.52
			ALUM, GLASS DOOR						
63	08 71 11 00 0006	PR	4-1/2" x 4-1/2" Standard Duty, Full Mortise, Plain Bearing, Brass/Bronze, Satin Chrome Finish Hinge						\$1,573.32
			Quantity		Unit Price		Factor	=	Total
		Installation	18.00	x	90.11	x	0.9700	=	1,573.32
			HINGES						
64	08 71 11 00 0396	LF	2" Wide, Steel, Continuous Barrel-Type Hinge						\$1,469.08
			Quantity		Unit Price		Factor	=	Total
		Installation	63.00	x	24.04	x	0.9700	=	1,469.08
			9 EA X 7 FT						
65	08 71 11 00 0524	EA	2-1/2" Base Diameter, Convex Or Concave Rubber Insert, Satin Brass Finish, Wrought Brass Wall Bumper (Ives WS406/407)						\$250.46
			Quantity		Unit Price		Factor	=	Total
		Installation	9.00	x	28.69	x	0.9700	=	250.46
			WALL BUMPERS						
66	08 71 11 00 0769	EA	8" x 34", 0.050" Thick, Satin Aluminum Finish, Aluminum Kick Plate						\$1,001.30
			Quantity		Unit Price		Factor	=	Total
		Installation	19.00	x	54.33	x	0.9700	=	1,001.30
			KICKPLATES						
67	08 71 11 00 2087	EA	3' Push Bar Exit Device, Rim Type, Fire RatedAnodized finish: aluminum or dark brown. Von Duprin Series 22-F.						\$680.89
			Quantity		Unit Price		Factor	=	Total
		Installation	1.00	x	701.95	x	0.9700	=	680.89
			PANIC BAR						
68	08 71 11 00 2094	EA	Thumbpiece Trim (230TP) With Cylinder, Von Duprin Series 22Anodized finish: aluminum or dark brown.						\$328.10
			Quantity		Unit Price		Factor	=	Total
		Installation	1.00	x	338.25	x	0.9700	=	328.10
			PANIC BAR						
69	08 71 11 00 2219	EA	Surface Mounted Heavy Duty Door Closer (LCN 4040XP/4041 Series)						\$5,818.88
			Quantity		Unit Price		Factor	=	Total
		Installation	13.00	x	461.45	x	0.9700	=	5,818.88
			CLOSERS						

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**DOORS**

70	08	71	11	00	2219	0145	EA	For Delayed Action, Add									\$158.89
							Installation	Quantity	Unit Price	Factor	=	Total					
								13.00	12.60	0.9700		158.89					
71	08	71	11	00	2219	0146	EA	For AVB (5 LB Per Push), Add									\$83.23
							Installation	Quantity	Unit Price	Factor	=	Total					
								13.00	6.60	0.9700		83.23					
72	08	71	11	00	2246		EA	Bath/Bedroom Privacy F37 Pre-Assembled Lockset (Corbin Russwin UT5220)Locked with push button inside.									\$1,105.55
							Installation	Quantity	Unit Price	Factor	=	Total					
								1.00	1,139.74	0.9700		1,105.55					
								TOILET ROOM LOCKSET									
73	08	71	11	00	2247		EA	Entrance/Office F41 Pre-Assembled Lockset (Corbin Russwin UT5261)Locked with key outside and push button inside.									\$2,508.30
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	1,292.94	0.9700		2,508.30					
								OFFICES LOCKSETS									
74	08	71	11	00	2247		EA	Entrance/Office F41 Pre-Assembled Lockset (Corbin Russwin UT5261)Locked with key outside and push button inside.									\$5,016.61
							Installation	Quantity	Unit Price	Factor	=	Total					
								4.00	1,292.94	0.9700		5,016.61					
								SECURITY LOCKSETS									
75	08	71	11	00	2249		EA	Storeroom/Closet F44 Pre-Assembled Lockset (Corbin Russwin UT5257)Locked with key outside. Inside always unlocked. Fixed outside handle.									\$3,762.46
							Installation	Quantity	Unit Price	Factor	=	Total					
								3.00	1,292.94	0.9700		3,762.46					
								STORAGE LOCKSETS									
76	08	71	11	00	2249		EA	Storeroom/Closet F44 Pre-Assembled Lockset (Corbin Russwin UT5257)Locked with key outside. Inside always unlocked. Fixed outside handle.									\$5,016.61
							Installation	Quantity	Unit Price	Factor	=	Total					
								4.00	1,292.94	0.9700		5,016.61					
								MORTISE LOCKSETS SECURITY									
77	08	71	11	00	2371		EA	Single Cylinder Surface Mounted Interlocking DeadboltJimmy proof, key one side, knob one side, bright brass finish.									\$370.91
							Installation	Quantity	Unit Price	Factor	=	Total					
								3.00	127.46	0.9700		370.91					
								BASEMENT DOORS DEADBOLTS									
78	08	71	11	00	2378		EA	12/24 VDC, Fail Secure, Dual Monitor Switch, Stainless Steel Body Electric Strike (Von Duprin 6111)For rim mounted lock									\$1,317.22
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	678.98	0.9700		1,317.22					
								ELECTRIC STRIKES									
79	08	71	11	00	2406		EA	15 Amp At 12 Volt DC, 10 Amp At 24 Volt DC, Door Hardware Power Supply									\$3,970.48
							Installation	Quantity	Unit Price	Factor	=	Total					
								4.00	1,023.32	0.9700		3,970.48					
								CARD READERS									
80	08	72	33	00	0079		LF	1" Brush Insert, 90 Degree, Aluminum Retainer Door Sweep (Pemko 90100CNB)									\$48.16
							Installation	Quantity	Unit Price	Factor	=	Total					
								3.00	16.55	0.9700		48.16					
								DOOR SWEEPS									

Attachment: Flemington Borough police Dept interior renovations (2022-255 : Amendment to Resolution 2022-224)

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**DOORS**

81	08 72 33 00 0143	LF	2-1/2" Aluminum Overhead Rain Drip With Slotted Holes (Pemko 346C)						\$37.51
			Installation	Quantity		Unit Price		Factor	Total
				3.00	x	12.89	x	0.9700	= 37.51
			RAINDRIPS						
82	08 72 33 00 0157	LF	7/16" x 3/8" Silicone Bulb, Kerf-In Perimeter Gasketing Weather-Strip (Pemko S52)						\$222.13
			Installation	Quantity		Unit Price		Factor	Total
				50.00	x	4.58	x	0.9700	= 222.13
			WEATHERSTRIP 2 DOORS						
83	08 72 43 00 0010	LF	5" Width, 1/4" Height, Aluminum Saddle Threshold (Pemko 271A)						\$69.57
			Installation	Quantity		Unit Price		Factor	Total
				2.00	x	35.86	x	0.9700	= 69.57
			THRESHOLDS						

**Subtotal for DOORS****\$60,816.10****ELECTRICAL**

84	01 22 20 00 0010	HR	ElectricianFor tasks not included in the Task Catalog and as directed by owner only.						\$4,025.11
			Installation	Quantity		Unit Price		Factor	Total
				40.00	x	103.74	x	0.9700	= 4,025.11
			MODIFY SWITCHES AT NEW PARTITIONS						
85	01 22 20 00 0010 0002		For Foreman, Add						\$201.37
			Installation	Quantity		Unit Price		Factor	Total
				40.00	x	5.19	x	0.9700	= 201.37
86	26 51 19 00 0089	EA	4' Length, 4,000 Lumens, Surface Mount, Volumetric LED Fixture (Lithonia STL4)						\$4,649.13
			Installation	Quantity		Unit Price		Factor	Total
				11.00	x	435.72	x	0.9700	= 4,649.13
			NEW LED SURFACE LIGHTS						
87	26 51 33 00 0027	LF	For Each Additional LF Of Interior Lighting Wire Whip, AddWire whips are included with interior lighting fixtures, where necessary, up to six feet in length. Use this task for additional required whip length. For example, if the fixture requires a 15' wire whip then use 9 LF of this task to reach required length.						\$254.63
			Installation	Quantity		Unit Price		Factor	Total
				250.00	x	1.05	x	0.9700	= 254.63
			WIRE NEW LIGHTS OFF EXISTING CIRCUITS						

**Subtotal for ELECTRICAL****\$9,130.24****FLOORING**

88	01 22 20 00 0007	HR	Carpet, LinoleumFor tasks not included in the Task Catalog and as directed by owner only.						\$1,544.55
			Installation	Quantity		Unit Price		Factor	Total
				16.00	x	99.52	x	0.9700	= 1,544.55
			STAGE EQUIPMENT, CUT MATERIALS, SET ADHESIVES						
89	01 22 20 00 0007 0002		For Foreman, Add						\$38.64
			Installation	Quantity		Unit Price		Factor	Total
				8.00	x	4.98	x	0.9700	= 38.64
90	01 22 20 00 0035	HR	Tile LayerFor tasks not included in the Task Catalog and as directed by owner only.						\$1,738.55
			Installation	Quantity		Unit Price		Factor	Total
				16.00	x	112.02	x	0.9700	= 1,738.55
			PREP AREAS, CUT MATERIALS, STAGE EQUIPMENT						



## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**FLOORING**

91	01 22 20 00 0035 0002	For Foreman, Add							\$43.46
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00 x	5.60 x	0.9700	=	43.46		
92	08 72 43 00 0209	LF 4" Width, 5/8" Height, Plain Marble Threshold							\$58.52
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00 x	20.11 x	0.9700	=	58.52		
		DOOR SADDLES MARBLE							
93	09 30 13 00 0002	SF 2" x 2" x 1/4" Thick, Unpolished Ceramic Floor Tile Tiles mounted from back, side or front in 12" x 12", 12" x 24", 12" x 48", or similar sized sheets.							\$907.14
		Installation	Quantity	Unit Price	Factor	=	Total		
			70.00 x	13.36 x	0.9700	=	907.14		
		OVERLAY NEW CT FLOOR							
94	09 30 13 00 0014	LF 6" High x 12" Long, Unpolished Ceramic Cove Base (Daltile Portfolio)							\$1,301.50
		Installation	Quantity	Unit Price	Factor	=	Total		
			75.00 x	17.89 x	0.9700	=	1,301.50		
		OVERLAY NEW CT FLOOR							
95	09 31 13 00 0002	SF Thin Set - Latex Portland Cement Mortar							\$138.52
		Installation	Quantity	Unit Price	Factor	=	Total		
			70.00 x	2.04 x	0.9700	=	138.52		
		OVERLAY CT FLOOR							
96	09 31 13 00 0002 0059	For >50 To 250, Add							\$33.95
		Installation	Quantity	Unit Price	Factor	=	Total		
			100.00 x	0.35 x	0.9700	=	33.95		
97	09 31 13 00 0003	SF Clean And Scarify Existing Tile For Installation Of New Tile Over Existing							\$76.73
		Installation	Quantity	Unit Price	Factor	=	Total		
			70.00 x	1.13 x	0.9700	=	76.73		
		OVERLAY CT FLOOR							
98	09 31 13 00 0003 0059	For >50 To 250, Add							\$15.62
		Installation	Quantity	Unit Price	Factor	=	Total		
			70.00 x	0.23 x	0.9700	=	15.62		
99	09 65 13 13 0007	LF 4" High, 1/8" Thick, Type TP Thermoplastic Rubber Wall Base, All Colors							\$2,229.06
		Installation	Quantity	Unit Price	Factor	=	Total		
			600.00 x	3.83 x	0.9700	=	2,229.06		
		VINYL WALL BASE AT NEW PARTITIONS							
100	09 65 13 13 0016	LF 6" High, 1/8" Thick, Type TS Thermoset Vulcanized Rubber Wall Base, All Colors							\$778.43
		Installation	Quantity	Unit Price	Factor	=	Total		
			150.00 x	5.35 x	0.9700	=	778.43		
		RUBBER FLOOR WALL BASE 6"							
101	09 65 13 23 0015	SF 7/32" Thick, Rubber Landing Mats Smooth, raised disc or other patterned surface.							\$18,575.99
		Installation	Quantity	Unit Price	Factor	=	Total		
			850.00 x	22.53 x	0.9700	=	18,575.99		
		RAISED DISKSD RUBBER FLOORS 201, 204, 205, 206, 101							
102	09 65 13 33 0002	SF 1/8" Thick, Flexible Self Leveling Cementitious Underlayment With Liquid Latex Modifiers							\$1,310.96
		Installation	Quantity	Unit Price	Factor	=	Total		
			850.00 x	1.59 x	0.9700	=	1,310.96		
		FLOOR UNDERLAYMENT RUBBER AREAS							

Attachment: Flemington Borough police Dept interior renovations (2022-255 : Amendment to Resolution 2022-224)

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**FLOORING**

103	09	65	13	33	0002	SF	1/8" Thick, Flexible Self Leveling Cementitious Underlayment With Liquid Latex Modifiers									\$4,056.25
						Installation	Quantity		Unit Price		Factor	=	Total			
							2,630.00	x	1.59	x	0.9700		4,056.25			
						FLOOR LEVELING PREP CARPETED AREAS										
104	09	65	13	36	0003	LF	Vinyl Floor Tile Reducer Strip, Brown Or Black									\$35.24
						Installation	Quantity		Unit Price		Factor	=	Total			
							21.00	x	1.73	x	0.9700		35.24			
						LOBBY RUBBER FLOOR DOOR TRANSITIONS										
105	09	65	19	19	0012	SF	1/8" Thick, Static Dissipative, Class 2 Through Pattern, Vinyl Composition Tile (VCT) (Armstrong® SDT™)									\$201.18
						Installation	Quantity		Unit Price		Factor	=	Total			
							20.00	x	10.37	x	0.9700		201.18			
						JAN CLO 215										
106	09	68	13	00	0034	SY	24 Ounce, ESD Static Control, Non-Patterned, Nylon Carpet Tile (StaticSmart Mission Critical Discovery ECO Series)									\$20,354.87
						Installation	Quantity		Unit Price		Factor	=	Total			
							290.00	x	72.36	x	0.9700		20,354.87			
						2,630 SF CARPET TILE										
Subtotal for FLOORING																\$53,439.16

**FRAMING**

107	01	22	20	00	0006	HR	CarpenterFor tasks not included in the Task Catalog and as directed by owner only.								\$2,362.45
							Quantity		Unit Price		Factor	=	Total		
						Installation	24.00	x	101.48	x	0.9700	=	2,362.45		
							FRAMING DECK, SET RAILINGS, STEPS, SRAGE MATERIALS								
108	01	22	20	00	0006 0002		For Foreman, Add								\$118.03
							Quantity		Unit Price		Factor	=	Total		
						Installation	24.00	x	5.07	x	0.9700	=	118.03		
109	01	22	20	00	0016	HR	LaborerFor tasks not included in the Task Catalog and as directed by owner only.								\$1,446.31
							Quantity		Unit Price		Factor	=	Total		
						Installation	16.00	x	93.19	x	0.9700	=	1,446.31		
							SET PIER FOOTINGS, LAYOUT PAD AREA								
110	01	53	16	00	0003	LF	Temporary Wooden Guardrail, 42" High, Posts, Handrail, And Intermediate Rail								\$1,258.87
							Quantity		Unit Price		Factor	=	Total		
						Installation	45.00	x	28.84	x	0.9700	=	1,258.87		
							PERIMETER RAILINGS WOOD, STEP RAILINGS								
111	03	11	13	00	0051	LF	>16" To 20" Diameter Column Metal Formwork								\$439.29
							Quantity		Unit Price		Factor	=	Total		
						Installation	8.00	x	56.61	x	0.9700	=	439.29		
							WOOD DECK CONCRETE FTGS 2 EA								
112	03	15	19	00	0008	EA	5/8" Diameter x 18" Length, Plain Steel, J-Type Cast In Place Anchor Bolt								\$24.56
							Quantity		Unit Price		Factor	=	Total		
						Installation	2.00	x	12.66	x	0.9700	=	24.56		
							ANCHOR BOLTS AT PIERS								
113	03	31	13	00	0009	SF	12" 3,000 PSI Slab On Grade Concrete Slabs Assembly								\$503.62
							Quantity		Unit Price		Factor	=	Total		
						Installation	40.00	x	12.98	x	0.9700	=	503.62		
							CONCRETE BASE AT WOOD STEPS								

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**FRAMING**

114	03	31	13	00	0009	0072	For Up To 500, Add										\$188.96
							Installation	Quantity		Unit Price		Factor	=		Total		
								40.00	x	4.87	x	0.9700	=		188.96		
115	03	31	13	00	0086		EA Up To 3 CY, Delivery Fee For Concrete Purchases										\$145.50
							Installation	Quantity		Unit Price		Factor	=		Total		
								1.00	x	150.00	x	0.9700	=		145.50		
							CONCRETE PIER FOOTINGS 2 EACH 18"										
116	06	11	16	00	0020		LF 2" x 10" Pressure Treated Wood Floor Joist										\$1,242.18
							Installation	Quantity		Unit Price		Factor	=		Total		
								380.00	x	3.37	x	0.9700	=		1,242.18		
							FRAME WOOD DECK										
117	06	11	16	00	0100		LF 4" x 4" Pressure Treated Wood Post										\$99.87
							Installation	Quantity		Unit Price		Factor	=		Total		
								24.00	x	4.29	x	0.9700	=		99.87		
							WOOD DECK POSTS										
118	06	11	16	00	0127		LF 2" x 12" Pressure Treated Wood Stair Stringer										\$89.14
							Installation	Quantity		Unit Price		Factor	=		Total		
								10.00	x	9.19	x	0.9700	=		89.14		
							WOOD DECK STEPS										
119	06	11	16	00	0191		LF 1" x 6" Cedar Light Framing, Trim And Furring										\$399.25
							Installation	Quantity		Unit Price		Factor	=		Total		
								120.00	x	3.43	x	0.9700	=		399.25		
							WOOD DECK DECKING										
120	06	43	16	00	0006		LF 1-3/4" Diameter, Wood Handrail With Brackets										\$555.81
							Installation	Quantity		Unit Price		Factor	=		Total		
								30.00	x	19.10	x	0.9700	=		555.81		
							WOOD DECK RAILING										
121	06	46	29	00	0013		LF 1" x 8" Cedar Fascia Board										\$116.01
							Installation	Quantity		Unit Price		Factor	=		Total		
								20.00	x	5.98	x	0.9700	=		116.01		
							WOOD DECK TRIM BOARD										
122	06	83	16	00	0002		SF Fiberglass Reinforced Polyester (FRP) Paneling Including Adhesive And Trim										\$0.00
							Installation	Quantity		Unit Price		Factor	=		Total		
								0.00	x	4.50	x	0.9700	=		0.00		
							FRP WALL PANELS LOBBY										
123	07	21	16	00	0013		SF 3-1/2" Thick, Unfaced, R-15 Fiberglass Flexible Insulation										\$1,484.10
							Installation	Quantity		Unit Price		Factor	=		Total		
								850.00	x	1.80	x	0.9700	=		1,484.10		
							BATT INSULATION PARTITIONS, CLG										
124	07	21	16	00	0014		SF 5-1/2" Thick, Unfaced, R-21 Fiberglass Flexible Insulation										\$970.97
							Installation	Quantity		Unit Price		Factor	=		Total		
								550.00	x	1.82	x	0.9700	=		970.97		
							ABOVE GYB BD CEILING INSULATION										
125	09	21	00	00	0002		SF Interior Partition Wall Assembly. Metal Studs With Tracks And RunnersIncludes 18 gauge 3-5/8" metal studs 16" on center with tracks, runners, and channel, one layer 5/8" drywall on each side, level 4 finish, one primer coat and two finish coats of latex paint.										\$7,339.02
							Installation	Quantity		Unit Price		Factor	=		Total		
								600.00	x	12.61	x	0.9700	=		7,339.02		
							NEW FRAMED PARTITIONS										

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**FRAMING**

126	09	22	13	13	0004	SF	1-1/2", 25 Gauge, 16" On Center, Installed On Walls, Hat Furring Channel									\$1,493.80
							Quantity	Unit Price	Factor	=	Total					
						Installation	400.00	x 3.85	x 0.9700	=	1,493.80					
							INFILL FRAME IN WINDOW OPENINGS									
127	09	23	13	00	0021	SF	Smooth Finish Three Coats Gypsum Plaster On Walls									\$8,473.92
							Quantity	Unit Price	Factor	=	Total					
						Installation	1,200.00	x 7.28	x 0.9700	=	8,473.92					
							GYP BD FINISHES									
128	09	29	10	00	0013	SF	5/8" Type X Fire Rated Gypsum Board									\$671.24
							Quantity	Unit Price	Factor	=	Total					
						Installation	400.00	x 1.73	x 0.9700	=	671.24					
							INFILL GYP BD WINDOW INFILL OPENINGS									
129	09	29	10	00	0025	SF	5/8" Moisture Resistant Gypsum Board									\$234.66
							Quantity	Unit Price	Factor	=	Total					
						Installation	128.00	x 1.89	x 0.9700	=	234.66					
							TOILET AREA MOISTURE GYP BD									
130	09	29	10	00	0061	LF	Casing, Galvanized Steel J-Bead For Gypsum Board									\$268.50
							Quantity	Unit Price	Factor	=	Total					
						Installation	80.00	x 3.46	x 0.9700	=	268.50					
							GYP BD WALLS CASINGS									
131	09	29	10	00	0062	LF	Corner Bead, Galvanized Steel For Gypsum Board									\$407.40
							Quantity	Unit Price	Factor	=	Total					
						Installation	120.00	x 3.50	x 0.9700	=	407.40					
							GYP BD WALLS CASINGS									

**Subtotal for FRAMING****\$30,333.46****GUTTERS**

132	01	22	20	00	0016	HR	LaborerFor tasks not included in the Task Catalog and as directed by owner only.									\$1,446.31
							Quantity	Unit Price	Factor	=	Total					
						Installation	16.00	x 93.19	x 0.9700	=	1,446.31					
							SET EQUIPMENT, CLEAN GUTTERS AT GABLE ROOFS									
133	07	71	23	00	0285	LF	Clean Gutters And Downspouts									\$390.43
							Quantity	Unit Price	Factor	=	Total					
						Installation	250.00	x 1.61	x 0.9700	=	390.43					
							CLEAN GUTTERS									

**Subtotal for GUTTERS****\$1,836.74****MASONRY**

134	01	22	20	00	0008	HR	Cement MasonFor tasks not included in the Task Catalog and as directed by owner only.									\$2,114.52
							Quantity	Unit Price	Factor	=	Total					
						Installation	24.00	x 90.83	x 0.9700	=	2,114.52					
							STAGE EQUIPMENT, CUT MATERIALS, RIGID ISO, EIFS VENEER									
135	01	22	20	00	0008	0002	For Foreman, Add									\$105.69
							Quantity	Unit Price	Factor	=	Total					
						Installation	24.00	x 4.54	x 0.9700	=	105.69					

**Contractor's Cost Proposal - Detail (L/E/M) Continues..**

**Job Order No:** 112002.00

**Job Order Title:** Flemington Borough Police Dept Interior Renovations Phase I 22-632

## MASONRY

136	01	22	20	00	0008		HR	Cement MasonFor tasks not included in the Task Catalog and as directed by owner only.							\$1,409.68
							Installation	Quantity 16.00	x	Unit Price 90.83	x	Factor 0.9700	=	Total 1,409.68	
							SET GLASS BLOCKS, GROUT JOINTS, LAYOUT INFILL UNITS								
137	01	22	20	00	0008	0002		For Foreman, Add							\$70.46
							Installation	Quantity 16.00	x	Unit Price 4.54	x	Factor 0.9700	=	Total 70.46	
138	04	22	23	13	0019		SF	8" x 8" x 16", Cored, Normal Weight, Concrete Block							\$5,366.04
							Installation	Quantity 400.00	x	Unit Price 13.83	x	Factor 0.9700	=	Total 5,366.04	
							MASONRY WINDOW INFILLS								
139	04	22	23	13	0019	0003		For Scored Block, Add							\$174.60
							Installation	Quantity 400.00	x	Unit Price 0.45	x	Factor 0.9700	=	Total 174.60	
140	04	22	23	13	0019	0007		For <10, Small Area Replacements (Individual Areas), Add							\$851.18
							Installation	Quantity 50.00	x	Unit Price 17.55	x	Factor 0.9700	=	Total 851.18	
141	04	22	23	13	0021		SF	12" x 8" x 16", Cored, Normal Weight, Concrete Block							\$755.05
							Installation	Quantity 40.00	x	Unit Price 19.46	x	Factor 0.9700	=	Total 755.05	
							MASONRY DOOR INFILL #15								
142	04	22	23	13	0021	0003		For Scored Block, Add							\$34.53
							Installation	Quantity 40.00	x	Unit Price 0.89	x	Factor 0.9700	=	Total 34.53	
143	04	22	23	13	0021	0007		For <10, Small Area Replacements (Individual Areas), Add							\$221.45
							Installation	Quantity 10.00	x	Unit Price 22.83	x	Factor 0.9700	=	Total 221.45	
144	04	23	13	00	0003		SF	8" x 8" x 4" Plain Glass Block							\$771.34
							Installation	Quantity 20.00	x	Unit Price 39.76	x	Factor 0.9700	=	Total 771.34	
							GLASS BLOCK BASEMENT OFFICES								
145	04	72	00	00	0005		LF	8" x 8", Solid Precast Concrete Lintel							\$196.33
							Installation	Quantity 10.00	x	Unit Price 20.24	x	Factor 0.9700	=	Total 196.33	
							PRECAST LINTELS								
146	07	24	13	00	0005		SF	2" Thick, R7.70, Molded Expanded Polystyrene, Foam Board Insulation For Exterior Insulation Finishing Systems (EIFS), Adhesive Applied							\$1,562.09
							Installation	Quantity 440.00	x	Unit Price 3.66	x	Factor 0.9700	=	Total 1,562.09	
							EIFS VENEER INFILLS								
147	07	24	13	00	0005	0317		For >100 To 500, Add							\$151.32
							Installation	Quantity 400.00	x	Unit Price 0.39	x	Factor 0.9700	=	Total 151.32	
148	07	24	13	00	0018		SF	Hydrostatic Water Resistant, Acrylic Co-Polymer Base Coat For Exterior Insulation Finishing Systems (EIFS) (Dryvit Dryflex®)							\$2,018.76
							Installation	Quantity 440.00	x	Unit Price 4.73	x	Factor 0.9700	=	Total 2,018.76	
							EIFS VENEER INFILLS								

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**MASONRY**

149	07	24	13	00 0018	0317	For >100 To 500, Add										\$147.44
						Installation	Quantity		Unit Price		Factor	=	Total			
							400.00	x	0.38	x	0.9700		147.44			
150	07	24	13	00 0020		SF	100% Acrylic-Based Aggregate Fine Finish Coat For Exterior Insulation Finishing Systems (EIFS) (Dryvit DPR Finish)									\$1,562.09
						Installation	Quantity		Unit Price		Factor	=	Total			
							440.00	x	3.66	x	0.9700		1,562.09			
						EIFS VENEER INFILLS										
151	07	24	13	00 0020	0317	For >100 To 500, Add										\$298.76
						Installation	Quantity		Unit Price		Factor	=	Total			
							400.00	x	0.77	x	0.9700		298.76			
152	07	92	13	00 0014		CLF	3/4" x 3/4" Joint, Silicone Sealant And Caulking									\$2,182.03
						Installation	Quantity		Unit Price		Factor	=	Total			
							3.00	x	636.90	x	0.9700		1,853.38			
						Demolition	Quantity		Unit Price		Factor	=	Total			
							3.00	x	112.94	x	0.9700		328.66			
						EXTERIOR CAULK PERIMETER AREAS AT INFILLS, DOOR FRAMES										
<b>Subtotal for MASONRY</b>																<b>\$19,993.36</b>

**MECHANICAL (ALLOWANCE 01)**

153	22	11	19	00 0098		EA	Dryer Vent Kit With Hood, 4" x 5' Flexible Vent And Clamps									\$0.00
						Installation	Quantity		Unit Price		Factor	=	Total			
							0.00	x	71.73	x	0.9700		0.00			
						CABINET VENT										
154	23	31	13	13 0005		LB	4" Or 6" WG (Class A), Rectangular Or Square, Galvanized Steel Sheet Metal Ductwork									\$0.00
						Installation	Quantity		Unit Price		Factor	=	Total			
							0.00	x	14.48	x	0.9700		0.00			
						CABINET VENT										
155	23	81	13	13 0013		EA	15 Ton Single Package Cooling, Vertical Wall Unit, Air To Air Type With Electric Heat									\$0.00
						Installation	Quantity		Unit Price		Factor	=	Total			
							0.00	x	34,523.99	x	0.9700		0.00			
						MODIFY DUCTWORK EXISTING UNIT										
156	23	81	26	13 0004		EA	9,000 BTU, 16 SEER, Wall Mounted Ductless Split System Air Conditioners Includes indoor unit, outdoor unit, wireless thermostat and refrigerant charge.									\$0.00
						Installation	Quantity		Unit Price		Factor	=	Total			
							0.00	x	2,121.68	x	0.9700		0.00			
						REPLACE MINI SPLIT UNIT SERVER ROOM										
<b>Subtotal for MECHANICAL (ALLOWANCE 01)</b>																<b>\$0.00</b>

**PAINTING**

157	09	91	13	00 0441		SF	Paint Exterior Wood Trim, 2 Coats Paint, Brush Work									\$81.77
						Installation	Quantity		Unit Price		Factor	=	Total			
							30.00	x	2.81	x	0.9700		81.77			
						PAINT EXTERIOR WOOD TRIM AT DOOR #1 ENTRANCE										
158	09	91	23	00 0062		SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work									\$194.97
						Installation	Quantity		Unit Price		Factor	=	Total			
							300.00	x	0.67	x	0.9700		194.97			
						PAINT SERVER ROOM, REAR HALL LOWER LEVEL										

## Contractor's Cost Proposal - Detail (L/E/M) Continues..

Job Order No: 112002.00

Job Order Title: Flemington Borough Police Dept Interior Renovations Phase I 22-632

**PAINTING**

159	09	91	23	00	0062	0254	For >250 To 500, Add										\$26.19
							Installation	Quantity		Unit Price		Factor	=	Total			
								300.00	x	0.09	x	0.9700	=	26.19			
160	09	91	23	00	0062		SF Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work										\$519.92
							Installation	Quantity		Unit Price		Factor	=	Total			
								800.00	x	0.67	x	0.9700	=	519.92			
							PAINT WALLS PRIMER										
161	09	91	23	00	0064		SF Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work										\$8,448.70
							Installation	Quantity		Unit Price		Factor	=	Total			
								6,500.00	x	1.34	x	0.9700	=	8,448.70			
							PAINT WALLS, TRIM										
162	09	91	23	00	0064	0238	SF For Each Coat With Egg Shell Finish, Add										\$63.05
							Installation	Quantity		Unit Price		Factor	=	Total			
								6,500.00	x	0.01	x	0.9700	=	63.05			
163	09	91	23	00	0064		SF Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work										\$389.94
							Installation	Quantity		Unit Price		Factor	=	Total			
								300.00	x	1.34	x	0.9700	=	389.94			
							PAINT SERVER ROOM, REAR HALL LOWER LEVEL										
164	09	91	23	00	0064	0238	SF For Each Coat With Egg Shell Finish, Add										\$2.91
							Installation	Quantity		Unit Price		Factor	=	Total			
								300.00	x	0.01	x	0.9700	=	2.91			
165	09	91	23	00	0064	0254	For >250 To 500, Add										\$52.38
							Installation	Quantity		Unit Price		Factor	=	Total			
								300.00	x	0.18	x	0.9700	=	52.38			
166	09	91	23	00	0128		SF Paint Interior Acoustical Ceiling, 1 Coat Primer, Brush/Roller Work										\$421.47
							Installation	Quantity		Unit Price		Factor	=	Total			
								550.00	x	0.79	x	0.9700	=	421.47			
							PAINT GYP BD CEILINGS										
167	09	91	23	00	0130		SF Paint Interior Acoustical Ceiling, 2 Coats Paint, Brush/Roller Work										\$773.58
							Installation	Quantity		Unit Price		Factor	=	Total			
								550.00	x	1.45	x	0.9700	=	773.58			
							PAINT GYP BD CEILINGS										
168	09	91	23	00	0240		LF Paint Interior Metal Door Frame And Trim, 1 Coat Paint, Brush/Roller Work										\$624.20
							Installation	Quantity		Unit Price		Factor	=	Total			
								450.00	x	1.43	x	0.9700	=	624.20			
							PAINT DOOR FRAMES										
169	09	91	23	00	0241		LF Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work										\$116.89
							Installation	Quantity		Unit Price		Factor	=	Total			
								50.00	x	2.41	x	0.9700	=	116.89			
							PAINT DOOR FRAMES LOWER LEVEL SERVER RM, HALL AREAS										
170	09	91	23	00	0247		EA Paint Interior Metal Door, Both Faces, 1 Coat Paint, Brush/Roller Work										\$1,635.03
							Installation	Quantity		Unit Price		Factor	=	Total			
								20.00	x	84.28	x	0.9700	=	1,635.03			
							PAINT DOORS										
171	09	91	23	00	0248		EA Paint Interior Metal Door, Both Faces, 2 Coats Paint, Brush/Roller Work										\$436.21
							Installation	Quantity		Unit Price		Factor	=	Total			
								3.00	x	149.90	x	0.9700	=	436.21			
							PAINT DOORS SERVER ROOM, REAR HALL										

**Contractor's Cost Proposal - Detail (L/E/M) Continues..**

**Job Order No:** 112002.00

**Job Order Title:** Flemington Borough Police Dept Interior Renovations Phase I 22-632

Subtotal for PAINTING	\$13,787.21
-----------------------	-------------

## PLUMBING

172	01	22	20	00	0025		HR	PlumberFor tasks not included in the Task Catalog and as directed by owner only.						\$2,399.70
							Installation	Quantity		Unit Price		Factor	=	Total
								24.00	x	103.08	x	0.9700		2,399.70
							REMOVAL, PREP, SET NEW FIXTURES, CONNECTIONS							
173	01	22	20	00	0025	0002		For Foreman, Add						\$119.89
							Installation	Quantity		Unit Price		Factor	=	Total
								24.00	x	5.15	x	0.9700		119.89
174	22	42	13	13	0008		EA	2 Piece Tank Type, Pressure Assisted, Siphon Jet, Floor Mounted, Floor Outlet, Elongated Vitreous China Water Closet (American Standard Cadet™)						\$1,825.95
							Installation	Quantity		Unit Price		Factor	=	Total
								2.00	x	841.20	x	0.9700		1,631.93
							Demolition	2.00	x	100.01	x	0.9700	=	194.02
							REPLACE TOILETS							
175	22	42	16	13	0007		EA	19" x 17" Vitreous China Wall Hung Lavatory (American Standard Declyn™)						\$461.39
							Installation	Quantity		Unit Price		Factor	=	Total
								1.00	x	411.23	x	0.9700		398.89
							Demolition	1.00	x	64.43	x	0.9700	=	62.50
							REPLACE WALL SINK							
176	22	42	39	00	0026		EA	Self Closing/Metered Faucet, Brass, Single Hole, Push Handle (Delta 86T104)						\$153.89
							Installation	Quantity		Unit Price		Factor	=	Total
								1.00	x	158.65	x	0.9700		153.89
							NEW SINK FAUCET SELF CLOSING							
177	22	42	39	00	0131		EA	1-1/2" Grid Strainer Tailpiece (Chicago Faucet 327-X1-1/2TPCP)						\$84.34
							Installation	Quantity		Unit Price		Factor	=	Total
								1.00	x	86.95	x	0.9700		84.34
							SINK DRAINS							
178	22	42	39	00	0133		EA	Soft Lavatory Drainline Guard And Shutoff Covers (IPS Truebro Soft-Guard Plus)						\$48.29
							Installation	Quantity		Unit Price		Factor	=	Total
								1.00	x	49.78	x	0.9700		48.29
							DRAIN ADA WRAPS							

<b>Subtotal for PLUMBING</b>	<b>\$5,093.45</b>
------------------------------	-------------------

**WINDOW - SECURITY FILM (EXCLUDED)**

179	08	87	23	16	0013	SF	0.014" Clear Security And Safety Glazing Film (3M Scotchshield™ SH14CLARL)							\$0.00
							Installation	Quantity		Unit Price		Factor	=	Total
								0.00	x	13.48	x	0.9700		0.00
EXCLUDES WINDOW BALLISTIC FILM														

<b>Subtotal for WINDOW - SECURITY FILM (EXCLUDED)</b>	<b>\$0.00</b>
---	---------------

## WINDOW - SECURITY UNIT

180	01	22	20	00	0006	HR	CarpenterFor tasks not included in the Task Catalog and as directed by owner only.					\$1,574.97
						Installation	Quantity		Unit Price		Factor	Total
							16.00	x	101.48	x	0.9700	= 1,574.97
INSTALL PASS THROUGH WINDOW - PROVIDED BY OTHERS												





REVIEW:



50 DIVISION STREET, SUITE 500  
SOMERVILLE, NJ 08876  
PHONE: 908-725-7800  
WWW.SSPARCHITECTS.COM

JEANNE PERANTONI, AIA  
ARCHITECT

SCOTT E. MIHALICK, AIA  
ARCHITECT

MARCUS M. ROSENAU, AIA  
ARCHITECT

CONSULTANT:

PHASE / SUBMISSION:

ISSUED FOR REVIEW

ISSUE DATE:  
NOVEMBER 18, 2022

REVISIONS:

MARK	DATE	DESCRIPTION

NJ SDA PACKAGE#: N/A  
NJ SDA #: N/A  
NJ DOE #: N/A  
SSP #: 22-8857  
© SSP ARCHITECTS 2022

THE BOROUGH OF  
FLEMINGTON

OWNER STREET ADDRESS  
OWNER CITY/STATE AND ZIP

PHASE 1 - POLICE  
DEPARTMENT  
RELOCATION:

FLEMINGTON  
POLICE  
DEPARTMENT

200 MAIN STREET  
FLEMINGTON, NEW JERSEY 08822

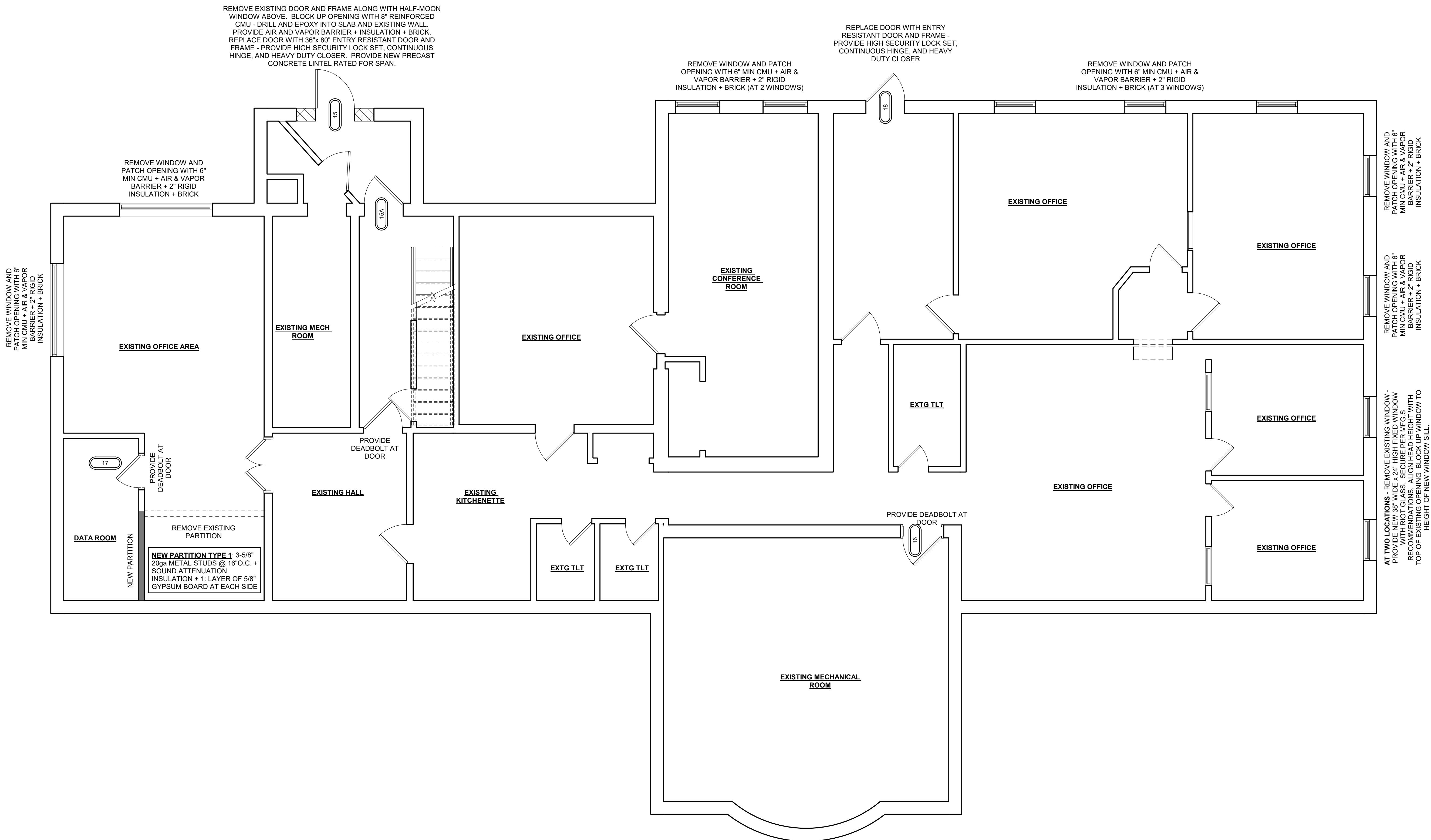
BORO OF FLEMINGTON HUNTERDON CTY

PHASE 1 LOWER  
LEVEL PLAN

SHEET NUMBER:

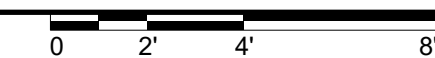
A01

Attachment: Flemington Borough Police Dept interior renovations (2022-255 : Amendment to Resolution 2022-224)



1  
A01 f100 - demo  
SCALE: 1/4" = 1'-0"

0 2 4 6



SCALE: 1/4" = 1'-0"

# A02







# Murray Contracting

210 S. Newman St., Hackensack, NJ 07601

December 12, 2022

Project Reference: Flemington Police Department

200 Main Street - Flemington, New Jersey 08822

## PROPOSED INTERIOR BUILDING ALTERATIONS:

Murray Contracting proposes to complete the scope of work below with the proper insurances, certifications, equipment, materials based on daily prevailing wage labor.

General demolition and construction including finishes per outlined scope summary of work and plans provided by SSP Architects, Drawings: A01, A02, A12 Dated: November 18, 2022 (Revised Scope December 09, 2022, December 12, 2022 Sidewalk Sketch Dated: 12/09/2022)

## GENERAL SCOPE:

- Exterior removal and replacement of main entrance ADA concrete ramp
- Exterior removal and replacement of ADA new sloped sidewalk, aprons with detectable pads
- Exterior pressure treated wood deck, pier footings, concrete pad at landing grade
- Exterior removal of existing windows, masonry infills with rigid board insulation, EIFS veneer
- Exterior new 5'-0" wide concrete sidewalk alongside building to street (See Allowance 04 for Fence)
- New Aluminum / Glass Main Entrance door with hardware
- Forced Entry type resistant security Hollow Metal door units with hardware
- Hollow Metal Frames, Hollow Metal doors with hardware
- Lobby ballistic resistant new Transaction window unit 56 x 40 - Inches (+/-)
- Lobby ballistic resistant Pass Through window (Install provided unit)
- New framed partition walls with insulation, patch and repair gypsum board areas
- Remove existing ceiling tiles, grids to remain, remove all existing carpeting, wall base
- Replace existing suspended ceiling areas new acoustical tiles "Ultima" tiles or equal
- New suspended gypsum board ceiling areas with insulation above ceilings (201, 204, 206)
- Repair existing suspected ceilings areas at new partition walls
- Floor prep, VCT tile flooring at Janitor Closet 215
- Floor prep, carpet tile flooring with cove base areas (See Allowance 03 Material)
- Floor prep, rubber flooring with cove base areas (101, 201, 204, 205) (See Allowance 03 Material)
- New ceramic floor overlay with wall base at Toilet Room 218 (217 to remain)
- Paint new and existing partition walls at main floor areas, doors and frames
- Paint Lower Level Server Room and Entry Hall walls, doors and frames, window infill repairs
- Paint existing exterior main entrance wood trim door surround frame
- Replace existing toilet and wall sink with self closing faucet, ADA exposed drain wraps (218)
- Replace existing toilet (217) (Wall sink to remain)
- Clean exterior existing aluminum gutters and leader drains at front and rear of building gable roofs

PHONE  
201-670-0030

EMAIL  
Steven@murraycontracting.net

FAX  
609-674-0588

## Murray Contracting

210 S. Newman St., Hackensack, NJ 07601

- Debris removals, general temporary protection, daily clean-up

Page Two -

### ALLOWANCES: (INCLUDED IN SCOPE SUMMARY)

01 - Mechanical modifications, ventilation work: .....	\$ 6,000.00
02 - Unforeseen conditions, work not specified: .....	\$ 15,000.00
03 - Material Allowances (Carpet Tile \$ 12.00/SF, Rubber Flooring \$ 18.00/SF): .....	\$ 30.00/SF
04 - Modify Iron Picket fence for new 5'-0" Wide gate access at new sidewalk: .....	\$ 5,000.00

### EXCLUSIONS AND NOTES:

**WE EXCLUDE:** Permit Fees, Window Security Films, Electrical, CCTV / Security Systems, Fire Alarm Systems, Master Keying, Mechanical Ventilation / HVAC, Lower Level Finishes, Major Floor Repairs, Wall Panels, Wallcoverings, Exterior Fence Areas, Signage, Gutter / Fascia Repairs, General New Lighting / Exit, Emergency Units

**NOTE:** Revised Scope - Lobby 201 Entry Resistant Paneling at interior wall (NUDI SECURESHIELD) fiberglass panels (FUTURE - EXCLUDED)

**NOTE:** All existing wires, pipes, conduits, etcetera which may be discovered and / or existing above ceilings or walls, is not in our scope to remove, re-support or to correct if does not meet codes.

**NOTE:** Proposed Forced Entry Bullet Resistant doors Type 2, 11, 15 and 18 have special order long lead time frames to obtain units with mortise locksets. Recommend standard Hollow Metal security doors, bullet resistant door guard surface panels can be applied over each door face available in Levels I to III.



## Murray Contracting

210 S. Newman St., Hackensack, NJ 07601

## FLEMINGTON BORO – POLICE HQ RELOCATION/ UPGRADE

### SUMMARY OF SCOPE OF WORK – PHASE IA      11/22/22

**Note: This is a summary of the work to assist in developing comprehensive proposals – this listing does not attempt to provide all the details required to complete the work. Contractor shall refer to the drawings and accompanying specification information and base their Proposal of providing a complete package of work. Note: for purposes of this listing North is the driveway side of the building.**

Work by Others: (Contractor will need to coordinate with this other ongoing work by other parties)

1. Installation of telephone system and computer network wiring, equipment and devices.
2. Installation of CCTV, card access and intrusion alarm systems.
3. Installation of ballistic resistant film to exterior doors and windows.
4. Installation of new automatic fence gate in south side fence for new egress to Broad St.
5. Repair of existing gate at driveway.
6. Purchase of secure vented evidence storage cabinet.
7. Purchase of ballistic resistant fiberglass panels for wall applications.

Work By Contractor:

1. General Requirements:
  - a. Contractor, and Subcontractors to have Public Work Contractor Certificate, pay prevailing wage (and provide certified payrolls), provide a Statement of Corporate Ownership, non-Collusion Affidavit, Business Registration Certificate, Disclosure of Investment Activities in Iran, Affirmative Action Certificate (and Provide Monthly Project Manning Reports)
  - b. Contractor to provide Performance and Labor and Material Bonds (100%)
  - c. Contractor to provide Maintenance Bond upon completion and acceptance of work.
  - d. Contractor to provide insurance Certificate, with Boro of Flemington, Architect and Engineer as additional insured. To includes Builders Risk policy.
  - e. Contractor to obtain local Building Permits and schedule inspections as required during the work, and apply for an obtain Certificate of Occupancy.
  - f. Proposal to include a list of Subcontractors.
  - g. Other requirements for Public Work (full spec info to follow)
  - h. Work to be complete within 45 calendar days after Notice to Proceed.
  - i. NOTE: Full Bid Proposal package to be provided
2. Sitework:
  - a. Install roadway striping for “sidewalk” from rear parking lot up driveway to sidewalk at street as per sketch, for new HC spot on driveway and for 2<sup>nd</sup> parking lot egress. .
  - b. Install flexible delineators as shown on sketch.
  - c. Modify curb and sidewalk at HC parking spots in rear lot to provide HC access from these spots to sidewalk. (NJDOT Type 7).
  - d. Construct access road for 2<sup>nd</sup> egress from parking lot – remove existing playground equipment, excavation, 6” DGA, 4” HMA base, 2” HMA top course. Includes temporary removal of fence as needed and reinstallation upon completion. Fence gate by others.



# FLEMINGTON BORO – POLICE HQ RELOCATION/ UPGRADE

## SUMMARY OF SCOPE OF WORK – PHASE IA      11/4/22

1. Demolition:
  - a. Remove existing windows and doors and walls as per drawings.
  - b. Ground floor server room – remove paneling, all equipment, ceiling and floor.
  - c. Remove floors and ceilings at proposed public lobby and witness room
  - d. Surgical removal of floors and ceilings in locations of new construction – unless specifically shown otherwise, the intent is to maintain and reuse. existing carpets and acoustical ceilings. the intent
2. Masonry:
  - a. Repair front HC access ramp by filling in sunken area.
  - b. Install CMU, insulation, vapor barrier and brick for exterior windows and doors shown to be blocked up on drawings, and CMU filled solid for opening at evidence room
  - c.
3. Carpentry work:
  - a. Construct new walls as per drawings
  - b. Install new doors and hardware as per drawings, including doors for ground floor server, mechanical and electrical rooms, and rear entrance hallway)
  - c. Install ballistic resistant window assemblies (provided by PD), including removal of one unit from existing PD, and reinstallation in new location.
  - d. Construct outside landing and steps/handrails for emergency egress – west side of building. To be PT wood construction.
  - e. New floors and ceilings at public lobby and interview room, patching of floors and ceilings as impacted by construction in other areas as shown.
4. Miscellaneous/ Specialty Work:
  - a. Painting (including patching as needed) of all walls on 1<sup>st</sup> floor, server room walls at ground floor, and first floor entry hall.
  - b. Install ballistic resistant fiberglass panels on designated walls.
5. Plumbing/ Mechanical:
  - a. Replace toilet at bathroom 217
  - b. Install ADA compliant fixtures, and associated plumbing work at bathroom 218
  - c. Reconfigure/ relocate ductwork and diffusers as needed due to new wall construction.
  - d. Install passive vent from vented storage cabinet through blocked up window wall – provide weatherproof cap.
  - e. Install new mini-split unit in ground floor server room to replace existing unit.
6. Fire Detection System: Provide design for and labor, materials, equipment and services for Fire Detection system as per Code requirements. Work to include obtaining necessary Construction Permits.
7. Electrical:
  - a. Relocation of light switches due to new wall configurations.
  - b. (Possible add to scope – not yet finalized) Installation of transfer switch and generator – both to be relocated from existing PD building (timing to be coordinated to minimize lack of backup power at both buildings.). Details to follow, and Reconfigure panel boards for emergency backup power provisions, as per drawings (to follow)
  - c. Install dedicated power feed to secure entry doors for mag locks (front entry, rear entry, rear mantrap door).

FLEMINGTON BORO – POLICE HQ RELOCATION/ UPGRADESUMMARY OF SCOPE OF WORK – PHASE IA      11/4/22

For Evaluation Purposes, please break down full Proposal, at a minimum, by following categories:

1. Site work (including any associated demolition)
2. Masonry (including any associated demolition)
3. Carpentry work for walls, ceilings (including any associated demolition)
4. Furnish and install doors and hardware
5. Finishes – floors, painting, misc finishes (including any associated demolition)
6. Plumbing and mechanical
7. Fire Detection System
8. Electrical Work

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 12/16/22 05:00 PM  
Department: Governing Body  
Category: Financial Approval  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**ADOPTED****RESOLUTION 2022-256**

DOC ID: 3977

## Resolution Amending Lease Agreement for 100 Main Street (The Police Building) Between the Borough of Flemington and Flemington Center Urban Renewal, LLC

**WHEREAS**, Flemington Center Urban Renewal, LLC ("FCUR") is the owner of certain property designated as Block 22, Lots 8 and 7/CL on the Tax Map of the Borough of Flemington, which is commonly known as the police lot (the "Property"); and

**WHEREAS**, the Borough of Flemington (the "Borough") and FCUR executed a Lease Agreement regarding the use of the Property by the Flemington Borough Police Department as its headquarters; and

**WHEREAS**, the Borough has purchased other property located within the Borough and intends to move the Police Department Headquarters; and

**WHEREAS**, the term of the lease and the conditions of a payment due from the FCUR to the Borough must be adjusted to accommodate the vacation of the Leased Premises by the the Borough; and

**WHEREAS**, FCUR is renovating the Leased Premises and requires to disconnect the sewer and electric service temporarily; and

**WHEREAS**, the Lease must be revised to provide for circumstances where the sewer service and electric service must be disconnected; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council hereby authorizes the execution by the Mayor and Acting Clerk of an Amendment to the Lease by and between the Borough of Flemington and Flemington Center Urban Renewal, LLC in substantially the same form as attached hereto.

Adopted: December 16, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Malik Johnston, Council Member
<b>SECONDER:</b>	Elizabeth Rosetti, Council Member
<b>AYES:</b>	Johnston, Long, Parker, Rosetti, Tilly
<b>ABSENT:</b>	Jessica Hand

## AMENDMENT TO LEASE AGREEMENT

THIS AMENDMENT TO LEASE AGREEMENT, made, entered into, and made effective as of [\_\_\_\_], 2022 (“Effective Date”), by and between FLEMINGTON CENTER URBAN RENEWAL, LLC, a New Jersey limited liability company with an address at 5 Bartles Corner Road, Flemington, New Jersey 08822 (“Landlord”) and the BOROUGH OF FLEMINGTON, a municipal corporation of the State of New Jersey with an address at 38 Park Avenue, Flemington, New Jersey 08822 (“Tenant”). Each of Landlord and Tenant are sometimes referred to as a “Party” and collectively as the “Parties”.

### Recitals

**WHEREAS**, Landlord is the owner of certain property designated as Block 22, Lots 8 and 7/CL on the Tax Map of the Borough of Flemington, which is commonly known as the police lot (the “Property”); and

**WHEREAS**, the Parties executed a Lease Agreement regarding the use of the Property by the Flemington Borough Police Department as its headquarters; and

**WHEREAS**, the Tenant / Borough has purchased other property located within the Borough and intends to move the Police Department Headquarters; and

**WHEREAS**, the term of the lease and the conditions of a payment due from the Landlord to the Tenant must be adjusted to accommodate the vacation of the Leased Premises by the Tenant; and

**WHEREAS**, Landlord is renovating the Leased Premises and requires to disconnect the sewer and electric service temporarily; and

**WHEREAS**, the Lease must be revised to provide for circumstances where the sewer service and electric service must be disconnected; and

**NOW, THEREFORE**, for good and valuable consideration, it is agreed as of the date set forth above by and between the Landlord and Tenant as follows:

1. Section 3 of the Lease Agreement is amended as follows:

Term of Lease; Landlord Payment. The term (“Term”) of this Lease shall commence upon the Effective Date and shall automatically terminate in the event the Leased Premises is no longer used by the Borough Police Department for its primary police business, or upon written agreement of the Landlord and Tenant. ***The Borough Police Department intends to vacate the Leased Premises and terminate this Lease in 2023. The Parties recognize that the vacation of the Leased Premises is dependent upon construction work and preparation of a new location for the Borough Police Department and, therefore, a date cannot be set. Landlord has agreed to make the termination payment in the amount of One Hundred Sixty-Nine Thousand Three Hundred Ninety-Three Dollars (\$169,393.00) to the Borough no later than December 19,***

**2022. In the event the Borough Police Department has not vacated the Leased Premises by April 1, 2023, such monies will be repaid to the Landlord.** ~~Within 30 days of termination of this Lease, Landlord shall pay to Tenant the sum of One Hundred Sixty Nine Thousand Three Hundred Ninety Three Dollars (\$169,393.00).~~

2. Section 6 of the Lease Agreement is amended as follows:

Landlord Representations/ No Responsibilities.

(a) Landlord shall have absolutely no responsibility to maintain, repair, operate, monitor or otherwise oversee the operation of the Permitted Use or use of the Leased Premises. Any and all costs associated with the approval, operation, maintenance, management, or oversight of the Permitted Use same shall be borne solely by Tenant. Landlord shall have no responsibility for the conformity of the Permitted Use with any provision of any applicable law, rule, regulation or ordinance.

(b) Quiet Enjoyment. Subject to the terms of this Lease and Tenant's performance of its obligations under this Lease during the Term, the Landlord covenants that Tenant may lawfully and peaceably use and occupy the Leased Premises without hindrance or ejection by any persons lawfully claiming under Landlord to have title to the Leased Premises (or right to use and occupy the Leased Premises) superior to Tenant.

(c) ***Electric Shutoff. In order to complete certain renovations, the Landlord must shut off the electric service to the Lease Premises at various times between the Effective Date of this Agreement and January 30, 2023. During the times that the electric service is shut off, Landlord will ensure that there is sufficient electricity / power to operate the Leased Premises for the intended purposes of the Borough of Flemington Police Department Headquarters. Such electricity / power may be provided via a generator. In such case, Landlord shall be responsible for maintenance of such generator and costs of all fuel for such generator.***

(d) ***Provision of Sewer Service and Bathroom Facilities. In order to complete certain renovations, the Landlord must shut off the sewer service to the Leased Premises at various times between the Effective Date of this Agreement and January 30, 2023. During the time times that the sewer service is shut off, Landlord will ensure that police officers, Police Department personnel, and detainees of the Police Department have secure access to bathroom facilities. Due to the nature of police operations, the Parties acknowledge that access to bathroom facilities must ensure the operational safety of personnel and detainees. Therefore, if alternative access to restroom facilities will be provided, it must meet the following requirements:***

- ***Sanitary and immediately available in compliance with all applicable OSHA standards and regulations.***
- ***Comply with all applicable requirements of the Americans with Disabilities Act and New Jersey Barrier-Free Subcode (N.J.A.C. 5:23-7.1).***

- *Comply with standards for municipal detention facilities set forth in N.J.A.C. 10A:34-1.1 et seq.*
- *Comply with all other applicable standards and regulations of the Police Department, New Jersey Department of Corrections, and New Jersey Department of Justice.*

*The Chief of Police must approve all plans for providing alternative restroom facilities. Such approval shall not be unreasonably withheld. At least 10 business days prior to implementing alternative restroom facilities at the Leased Premises, plans for such must be provided to the Chief of Police for review. Notice of approval or disapproval shall be provided within 5 business days.*

3. **Indemnification.** Landlord shall be and remain liable to the Borough / Tenant for any and all damages occasioned to the Borough / Tenant or their officers or agents arising from the failure to provide adequate electricity to the Leased Premises in accordance with revised Paragraph 3, the provision of alternative access to restrooms in accordance with revised Paragraph 6, and / or the failure to provide adequate alternative access to restrooms in accordance with revised Paragraph 6; and shall save, indemnify and hold harmless the Borough / Tenant, its officers, agents, boards and employees, from any and all actions at law or in equity, charges, debts, liens, encumbrances, costs, counsel fees, and engineer and surveying fees which may arise from any such damage or loss; unless the Borough / Tenant or its agents shall have been judicially determined to have acted contrary to law or failed to perform acts required by law or by this Agreement or have been guilty of negligence which is actionable by law under N.J.S.A. 59:1-1 *et seq.* This indemnification shall not affect the Landlord's right to proceed against any third parties.

4. Unless specifically amended herein, all other terms and provisions of the Water Agreement remain in full force and effect. In the event of a conflict between the language of this Amendment and the Water Agreement, the terms of this Amendment shall be binding upon the parties.

**IN WITNESS WHEREOF,** the Borough of Flemington has caused this Amendment to the Lease Agreement to be duly executed in its name of and by the Mayor of the Borough on behalf of the Borough, and its seal to be hereunto duly affixed and attested by the Borough Clerk, and the

Landlord has caused this Amendment to the Lease Agreement to be duly executed in its name and behalf by the managing member, on or as of the day first above written.

**[SIGNATURE PAGES FOLLOW]**



Attest:

**BOROUGH OF FLEMINGTON**

\_\_\_\_\_  
Michael Humphrey, Acting Clerk

By: \_\_\_\_\_  
\_\_\_\_\_, Mayor

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

Attest:

**FLEMINGTON CENTER URBAN RENEWAL, LLC**

\_\_\_\_\_

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

Name:

Title: Managing Member

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

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 12/16/22 05:00 PM  
Department: Clerk of the Borough  
Category: Appointments  
Prepared By: Rebecca Newman  
Initiator: Michael J. Humphrey  
Sponsors:

**ADOPTED****RESOLUTION 2022-257**

DOC ID: 3979

## **Accepting the Historical Record of the Response, Reopening and Recovery of COVID 19**

**WHEREAS**, The Flemington Borough Office of Emergency Management was fully activated for 64 weeks actively managing and overseeing the Borough response to the COVID-19 Public Health Emergency; and

**WHEREAS**, Effective Friday June 4th 2021, all of the business and capacity restriction were lifted by the State of New Jersey and The Office of Emergency Management rescinded the Local State of Emergency; and

**WHEREAS**, a binder compiling the following was compiled:

- Flemington Borough Office of Emergency Management Situation Reports
- State of the Borough "Weekly Council Reports" Weeks 1-64
- Borough of Flemington Reopening Plan
- Media / Press Releases, and Public Notice
- Covid-19 Testing Site Operations Plan and Supporting Documents
- Borough of Flemington State of Emergency Proclamations and Rescinder

State of New Jersey Executive Orders / DOH Guidance / and Administrative Orders that were specific to the Response and Reopening of the Borough of Flemington; and

**WHEREAS**, the Borough would like to accept this binder into the historical records of the Borough of Flemington; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Flemington, County of Hunterdon, State of New Jersey that the historical record binder of the Response, Reopening, and Recovery to the COVID-19 Public Health Emergency 2020-2021 be accepted into the historical records of the Borough of Flemington.

Adopted: December 16, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

Michael Humphrey, Acting Borough Clerk

**COMMENTS - Current Meeting:**

Amendment to the Agenda to consider Resolution 2022-257. Moved by Tilly; Seconded by Johnston; Vote was unanimous.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Kimberly Tilly, Council Member
<b>SECONDER:</b>	Malik Johnston, Council Member
<b>AYES:</b>	Johnston, Long, Parker, Rosetti, Tilly
<b>ABSENT:</b>	Jessica Hand