



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

REGULAR MEETING AGENDA BEGINS AT 7:00 PM

SEPTEMBER 26, 2023

EXECUTIVE SESSION BEGINS AT 6:00 PM

A) CALL MEETING TO ORDER / SUNSHINE STATEMENT – Mayor Carolyn Blackman to call meeting to order and read the Sunshine Statement:

“This meeting is being held in accordance with the Open Public Meetings Act, also known as the Sunshine Law, N.J.S.A. 10:4-6. Notice of the meeting was sent to the Daily Record and Star Ledger on January 4, 2023, and published in the Record and Ledger on January 7, 2023. Notice of Meeting Date and Time change was sent to the paper on June 18, 2023, and corrected on September 21, 2023. Notice was also posted on the Bulletin Board of the Municipal Building.”

B) PLEDGE OF ALLEGIANCE – Mayor Carolyn Blackman to lead those in attendance in the Pledge of Allegiance to the Flag

C) ROLL CALL – Clerk to Conduct Roll Call:

Name	Present	Absent	Excused
Alderwoman Cruz			
Alderman Estacio			
Alderwoman Rugg			
Alderwoman Ruiz			
Alderman Santana			
Aldermen Scarneo			
Alderman Tapia			
Alderwoman Wittner			
Mayor Blackman			

D) APPROVAL OF MINUTES

- a) Regular Meeting Minutes February 7, 2023
- b) Executive Session Meeting Minutes February 7, 2023
- c) Regular Meeting Minutes February 21, 2023
- d) Regular Meeting Minutes March 7, 2023
- e) Regular Meeting Minutes April 11, 2023

E) PRESENTATIONS, MUNICIPAL CORRESPONDENCE

- a) Oath of Office – Fire Department
 - a. Xavier Diaz
 - b. Miguel Delgado-Hernandez Jr.

F) EXECUTIVE SESSION

- a) Resolution 266-2023 – Executive Session “Attorney Client Privileged Communication (REGULAR PUBLIC MEETING TO BEGIN AT 7:00 PM)

G) ORDINANCES FOR FIRST READING

- a) Ordinance 26-2023 Amending Chapter 337 of the Code of the Town of Dover regulating Streets and Sidewalks in the Town of Dover
- b) Ordinance 27-2023 Amending and Supplementing Chapter 72, Salaries and Compensation

H) ORDINANCES FOR SECOND READING, PUBLIC HEARING AND ADOPTION

- a) Ordinance 24-2023 Providing handicapped parking space at 10 Hillcrest Avenue

I) APPROVAL OF BILLS

- a) Resolution 267-2023 - Approval of Bills List

J) APPROVAL OF RESOLUTIONS

1) CONSENT AGENDA RESOLUTIONS

- a) Resolution 268-2023 Lien Redemption – 59 Guy Street
- b) Resolution 269-2023 Awarding a contract to Allen Briteway Electrical Utility Contractor, Inc. for the Safe Street to Transit Phase I – E. Blackwell Street Traffic Signal Improvements

K) RESOLUTIONS FOR DISCUSSION AND CONSIDERATION

- a) Resolution 270-2023 Authorizing appointment of Chief Financial Officer / Treasurer – Tom Ferry
- b) Resolution 271-2023 Amending Resolution 11-2023 Designating Regular Meeting Dates for the remainder of 2023
- c) Resolution 272-2023 Re-Appointing an Acting Municipal Clerk – Reynaldo Julve
- d) Resolution 273-2023 Appointing Crossing Guards for the Town of Dover – Arthur Weir & John Thompson
- e) Resolution 274-2023 Amending Resolution 1-2023 Appointing Fund Commissioner(s) for the North Jersey Municipal Benefits Fund – Victoria Dobrusin Commissioner, and Reynaldo Julve as Alt. Commissioner
- f) Resolution 275-2023 Chapter 159 regarding Childhood Lead Exposure Prevention
- g) Resolution 276-2023 Chapter 159 for enhancing Local Public Health Infrastructure from NJACCHO
- h) Resolution 277-2023 Chapter 159 for Strengthening Public Health Capacity
- i) Resolution 278-2023 Amending Resolution ___-2023 Chapter 159 for T-Mobile Hometown Grant
- j) Resolution 279-2023 Authorizing Change Order #1 to the contract issued to Montana Construction Corp., Inc. for the 2021 Water System Improvements Project for White Street and Bowlby Street
- k) Resolution 280-2023 Authorizing Change Order #1-5 to the contract issued to Pact II Construction Inc. for the Dover Wells and Booster Station Improvements
- l) Resolution 281-2023 Authorizing the execution of an agreement with Mott MacDonald, LLC for GIS Technical Support
- m) Resolution 282-2023 Authorizing the execution of an agreement with Pennoni Associates Inc. for Engineering Services for Parking Lot Improvements and Feasibility Study
- n) Resolution 283-2023 Authorizing the procurement of Identify Item(s) being Procured – Water Meters/Data Recorders & Radio Frequency Meter Interface Units
- o) Resolution 284-2023 Approving Taxis / Limos to be licensed in the Town of Dover
- p) Resolution 285-2023 Approving Taxicab Driver Licenses

L) OLD/NEW BUSINESS

M) REPORT OF COMMITTEES

N) ADMINISTRATIVE REPORT

a) BettyLou Decroce Business Administrator

O) PUBLIC COMMENT:

The Town of Dover highly values the input of residents in making important decisions that affect the residents of our community. We also believe in the rights of residents to observe Governing Body Meetings. To ensure that all of our residents have the opportunity to offer comment, each statement/comment shall be held to a time of five (5) minutes.

All comments must include your name and residential address at the beginning of your comment.

Public comment portions of our agenda are not structured as question-and-answer sessions, but rather they are offered as opportunities to share your thoughts with the Mayor and Board of Aldermen. The Mayor and Board will attempt to engage in dialogue but may not be able to respond to all public comments. However, all comments are considered and will be investigated and addressed as appropriate.

If you have a question that we are unable to answer at the meeting, feel free to submit your questions to the Office of the Municipal Clerk, in writing, and include your name, address and telephone number where you can be contacted. The email address of the Clerk's Office is doverclerk@dover.nj.us. Questions will be answered within a reasonable time.

Please be courteous and mindful of the rights of others when providing comments. Comments may not be abusive, obscene, or threatening. All members of the public attending Mayor and Board of Aldermen meetings must treat each other and the Mayor and Board of Aldermen with respect. Individuals offering comments are not permitted to make personal attacks on any Town Employees, the Mayor or any Member of Town Government, other testifiers, or members of the public.

P) ADJOURNMENT



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 266-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER ALLOWING TO ENTER INTO EXECUTIVE SESSION

WHEREAS, the Open Public Meeting Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of opinion that such circumstances presently exist; and

WHEREAS, the Governing Body starting directly after Open Public Meeting Act wishes to discuss:

Attorney Client Privileged Communication

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, and State of New Jersey that the public be excluded from this meeting and enter into Executive Session.

ATTEST: _____
Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

ORDINANCE No. 26-2023

AN ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS AND THE STATE OF NEW JERSEY AMENDING CHAPTER 337 OF THE CODE OF THE TOWN OF DOVER REGULATING STREETS AND SIDEWALKS IN THE TOWN OF DOVER

WHEREAS, the governing body of a municipality make, amend, repeal, and enforce ordinances to adopt policies and procedures for the benefit of the municipality; and

WHEREAS, the Mayor and Aldermen recognize that there is a need to make reasonable changes to the Code of the Town of Dover to restrict certain types of vehicles from parking overnight; and

WHEREAS, the Mayor and Board of Aldermen have determined that additional vehicles need to be added to the current list of vehicles that are restricted from parking overnight within the Town of Dover; and

WHEREAS, the Mayor and Board of Alderman believe that it is in the best interest of the Town, to amend the code to restrict commercial and non-commercial vehicles with dump bodies and trailers – either attached or not attached from parking overnight; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Aldermen of the Town of Dover, County of Morris, State of New Jersey, that Chapter 236 of the Town Code is hereby amended as follows:

SECTION 1.

§ 337-47. Definitions- shall be revised to add “Dump Body” to be defined as “A permanent or semi-permanent structure designed for trucks to store and haul material that is capable of disposing of its contents through gravity”.

SECTION 2.

§ 337-48. Prohibited Parking – letter C. “Trailer” shall be revised to say “Trailer – attached or non-attached”. Add, letter “G” to say, “Commercial or Non-Commercial Vehicles with a Dump Body”.

SECTION 3. If any Chapter, Article, Section or Subsection, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid by any court of competent jurisdiction such decision shall not affect the remaining portions of this ordinance.

SECTION 4. All ordinances or rules or regulations of the Town of Dover which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This ordinance shall take effect upon the passage and publication according to law.

Carolyn Blackman, Mayor

Attest:

Reynaldo Julve, Acting Municipal Clerk

INTRODUCED: _____

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

ORDINANCE No. 27-2023

AN ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 72, SALARIES AND COMPENSATION

BE IT ORDAINED by the Mayor and Board of Aldermen, Town of Dover, County of Morris, NJ as follows:

A. CHAPTER C. "Salaries and Compensation for Certain Employees" is hereby amended and supplemented by the following:

CHAPTER C. SALARIES & COMPENSATION FOR CERTAIN EMPLOYEES

I. Effective January 1, 2023, as indicated below, salaries, compensation or fees are hereby established for the following named officers, employees, or positions in the Town of Dover at the rate of or within the salary ranges listed.

B. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistencies.

C. All collective bargaining agreements in effect as of the adoption of this ordinance are included by reference.

D. This ordinance shall take effect immediately upon final passage and publication. The Board of Aldermen shall adopt resolutions, from time to time as needed, to establish individual salaries for employees impacted by this ordinance.

Title	Minimum	Maximum	Period
Special Police Officers PT	\$21.00	\$39.00	Annually

ATTEST:

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, Reynaldo Julve, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Ordinance 27-2023 is a true copy of the Original Ordinance duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on _____, 2023.

Reynaldo Julve
Acting Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

ORDINANCE No. 24-2023

AN ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY PROVIDING HANDICAPPED PARKING SPACE AT 10 HILLCREST AVENUE

BE IT ORDAINED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey, as follows:

SECTION 1. Description for handicap parking space to be located at 10 Hillcrest Avenue:

Said handicap parking space shall be located along the easterly curb line of Hillcrest Avenue beginning at a point located 235' north of the northeasterly curb line intersection of Park Avenue and Hillcrest Avenue thence, continuing in a northerly direction for a distance of 20'. End Description

SECTION 2. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistencies.

SECTION 3. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. The Ordinance shall take effect upon passage and publication in the matter required by New Jersey law.

Attest:

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

INTRODUCED: September 12, 2023

ADOPTED: _____

CERTIFICATION

I, Reynaldo Julve, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Ordinance 24-2023 is a true copy of the Original Ordinance duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on _____, 2023.

Reynaldo Julve
Acting Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 267-2023 BILL LIST RESOLUTION

WHEREAS, the Mayor and Board of Aldermen of the Town of Dover have examined all bills presented for payment; and

WHEREAS, the Chief Financial Officer has certified that there are sufficient funds in the account(s) to which respective bills have been charged.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Aldermen of the Town of Dover do hereby approve the bills as listed; and

BE IT FURTHER RESOLVED that the proper officials are hereby authorized to sign the checks for payment of same.

CURRENT APPROPRIATIONS RESERVE ACCT claims in the amount of:	\$30,630.33
CURRENT APPROPRIATIONS ACCT claims in the amount of:	\$601,930.87
GENERAL CAPITAL ACCT claims in the amount of:	\$236,521.42
WATER UTILITY RESERVE ACCT claims in the amount of:	\$0.00
WATER UTILITY ACCT claims in the amount of:	\$33,773.55
WATER CAPITAL ACCT claims in the amount of:	\$445,265.45
PARKING UTILITY RESERVE ACCT claims in the amount of:	\$0.00
PARKING UTILITY ACCT claims in the amount of:	\$0.00
PARKING CAPITAL ACCT claims in the amount of:	\$1,880.42
ANIMAL CONTROL TRUST ACCT claims in the amount of:	\$0.00
EVIDENCE TRUST ACCT claims in the amount of:	\$0.00
RECYCLING TRUST ACCT claims in the amount of:	\$0.00
COUNTY FORFEITED ASSETS TRUST ACCT claims in the amount of:	\$0.00
FEDERAL FORFEITED ASSETS ACCT claims in the amount of:	\$0.00
TRUST/OTHER ACCT claims in the amount of:	\$1,089.22
COAH TRUST ACCT claims in the amount of:	\$0.00
UNEMPLOYMENT TRUST ACCT claims in the amount of:	\$0.00
TOTAL CLAIMS TO BE PAID	\$1,351,091.26

BE IT FURTHER RESOLVED that the following claims have been paid prior to the Bill List Resolution in the following amounts:

TRUST/OTHER ACCT claims in the amount of:	\$9,000.00
GENERAL CAPITAL ACCT claims in the amount of:	\$5,900.00
CURRENT APPROPRIATIONS RESERVE ACCT claims in the amount of:	\$0.00
CURRENT APPROPRIATIONS ACCT claims in the amount of:	\$59,455.42
PARKING UTILITY ACCT claims in the amount of:	\$0.00
WATER UTILITY OPERATING claims in the amount of:	\$0.00
TOTAL CLAIMS PAID	\$74,355.42
TOTAL BILL LIST RESOLUTION	\$1,425,446.68

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 268-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY FOR LIEN REDEMPTION

WHEREAS, at the Municipal Tax Sale held on December 2, 2021 a lien was sold on Block 1412 Lot 1.02, also known as 59 Guy Street, Dover, New Jersey for delinquent 2020 taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate No. 20-00008 was sold to Evolve Bank & Trust; and;

WHEREAS, redemption fees for Certificate 20-00008 were received in full.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey as follows that the Treasurer is authorized to issue a check in the amount of \$105,408.96 for redemption payment and premium payable to Evolve Bank & Trust, 6000 Poplar Avenue, Suite 300, Memphis, TN 38119.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED:_____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 269-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY AWARDING A CONTRACT TO ALLEN BRITWAY ELECTRICAL UTILITY CONTRACTOR, INC. FOR THE SAFE STREET TO TRANSIT PHASE I – E. BLACKWELL STREET TRAFFIC SIGNAL IMPROVEMENTS

WHEREAS, the Town of Dover solicited Bids for the Safe Streets to Transit Project Phase I – E. Blackwell Street Traffic Signal Improvements; and

WHEREAS, the Department Head of Engineering and the Town Engineering Consultant Stephen Hoyt, P.E. of Pennoni Assoc. Inc. has determined that there is a need to begin work on the Safe Streets to Transit Project Phase I – E. Blackwell Street Traffic Signal Improvements; and

WHEREAS, three bids were received and opened at the Bid Opening on September 6, 2023 at 10: 30A.M.; and

WHEREAS, the lowest responsible bidder was Allen Briteway Electrical Utility Contractors, Inc. located at 30A Vreeland Road, Suite 220, Florham Park, NJ 07932; and

WHEREAS, the low bid has been reviewed by the Municipal Attorney, the Town Engineer and Administration recommends the Bid be awarded to Allen Briteway Electrical Utility Contractors, Inc. located at 30A Vreeland Road, Suite 220, Florham Park, NJ 07932 in the amount of \$544,009.46. A \$25,000.00 contingency shall also be allotted for unforeseen items that may arise during construction for total of \$569,009.46; and

WHEREAS, the Town of Dover Chief Financial Officer has determined that this project has received \$640,000.00 in funding from the NJDOT; and

WHEREAS, there is a need to move forward with this project, specifically authorizing Allen Briteway Electrical Utility Contractors, Inc. to begin work on this project; and

WHEREAS, the Town of Dover Business Administrator has determined that this procurement provides an effective and efficient use of taxpayer dollars;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey authorizes the work described above to commence and that Allen Briteway Electrical Utility Contractors, Inc. can begin the Construction work for this project.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

I, as the Town of Dover Chief Financial Officer, do hereby certify that funds are available to meet the Town of Dover's obligation specified by this resolution.

John O. Gross, M.P.A., C.M.F.O.

Amount

Account #

CERTIFICATION

I, Reynaldo Julve, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby certify that the foregoing Resolution is a true copy of the Original Resolution 269-2023 duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on _____, 2023.

Reynaldo Julve
Acting Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 270-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING APPOINTMENT OF CHIEF FINANCIAL OFFICER / TREASURER

WHEREAS, N.J.S.A. 40A:9-140.10(a) provides that “in every municipality there shall be a Chief Financial Officer (CFO) of the municipality; and

WHEREAS, Chapter 2, Article 14, of the Town of Dover Code provides that the CFO shall be appointed by the Mayor and Board of Aldermen; and

WHEREAS, pursuant to N.J.S.A. 40A:9-140.10(a), “the term of office shall be three years; and

WHEREAS, Business Administrator BettyLou Decroce desires to appoint Tom Ferry to the position of CFO, for a three-year term beginning October 4, 2023; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey that Tom Ferry is appointed Chief Financial Officer / Treasurer at a salary rate of \$160,000; and

BE IT FURTHER RESOLVED That the Mayor and Business Administrator are authorized to enter into a contract with Tom Ferry as described above.

ATTEST: _____
Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 271-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER AMENDING RESOLUTION 11-2023 DESIGNATING REGULAR MEETING DATES FOR THE REMAINDER OF 2023

WHEREAS, That Mayor and Board of Aldermen of the Town of Dover are required to notice the annual schedule meetings at the beginning of each year; and

BE IT RESOLVED that the regular public meetings of the Mayor and Board of Aldermen shall be held at 6:00 p.m. Dover Town Hall, 37 N. Sussex Street Dover, NJ 07801, and the regular meeting will be called to order at 6:00 p.m. and shortly thereafter the Board will consider a Resolution to go into Executive Session until 7:00 p.m. and return at which time the open session will continue unless otherwise noted; and

BE IT FURTHER RESOLVED that the meeting schedule for the year 2023 is as follows:

SEPTEMBER	26
OCTOBER	10, 24
NOVEMBER	21
DECEMBER	5, 19

REORGANIZATION JANUARY 1, 2024 (6:00 PM)

NOW THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be given to the Mayor, Board of Aldermen, and Department Heads.

ATTEST:

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, Reynaldo Julve, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 271-2023 is a true copy of the Original Resolution duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on _____.

Reynaldo Julve
Acting Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 272-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY RE-APPOINTING AN ACTING MUNICIPAL CLERK

WHEREAS, the Town of Dover (the “Town”) appointed an Acting Municipal Clerk pursuant to N.J.S.A. 40A:9-133; and

WHEREAS, on September 30, 2022, a vacancy occurred in the Office of the Municipal Clerk and Reynaldo Julve became the Acting Municipal Clerk as of October 1, 2022; and

WHEREAS, pursuant to N.J.S.A. 40A:9-133, the Town may appoint an Acting Municipal Clerk for a period not to exceed one (1) year and commencing on the date of the vacancy; and

WHEREAS, the person appointed may be appointed to two additional one-year terms, with the approval of the Director of the Division of Local Government Services in the Department of Community Affairs; and

WHEREAS, the Town finds it prudent to re-appoint Acting Municipal Clerk Reynaldo Julve for a term of one year who may be re-appointed as Acting Municipal Clerk or appointed as permanent Municipal Clerk upon attaining a Registered Municipal Clerk Certificate; and

WHEREAS, the Mayor and Board of Aldermen wish to re-appoint Reynaldo Julve, who it believes possess the experience necessary and appropriate to perform the function of Acting Municipal Clerk in the highest professional manner; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dover, County of Morris and State of New Jersey as follows:

1. That the aforesaid recitals be and hereby are incorporated as if set forth at length herein.
2. That Reynaldo Julve be and hereby is appointed as Acting Municipal Clerk of the Town of Dover for a term commencing October 1, 2023 and ending September 30, 2024.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, Reynaldo Julve Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 272-2023 is a true copy of the Original Resolution duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on _____, 2023.

Reynaldo Julve
Acting Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION 273-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER APPOINTING CROSSING GUARDS FOR THE TOWN OF DOVER

BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey that the following be and hereby are appointed CROSSING GUARDS for the Town of Dover for a term of one (1) year commencing January 1, 2023.

NOW THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be given to the Office of the Clerk.

SCHOOL CROSSING GUARDS

Arthur Weir
John Thompson

ATTEST:

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 274-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING RESOLUTION 01-2023 APPOINTING A FUND COMMISSIONER(S) FOR THE NORTH JERSEY MUNICIPAL BENEFITS FUND

WHEREAS, there exists a need for a Commissioner and an Alternate for the Town of Dover under the North Jersey Municipal Employee Benefits Fund; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey that Victoria Dobrusin be and is hereby appointed Fund Commissioner and Reynaldo Julve is hereby appointed Alternate Fund Commissioner for the Town of Dover under the North Jersey Municipal Employee Benefits Fund.

NOW THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be given to the Police Department.

ATTEST:

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, Reynaldo Julve, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 274-2023 is a true copy of the Original Resolution duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on _____, 2023.

Reynaldo Julve
Acting Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 275-2023

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF
DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY CHAPTER 159
REGARDING CHILDHOOD LEAD EXPOSURE PREVENTION**

WHEREAS, N.J.S.A 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made by law and the amount thereof was not determined at the time of adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Town of Dover hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$250,000.00 which item is now available as revenue from New Jersey Department of Environmental Protection Clean Communities and

BE IT FURTHER RESOLVED that a like sum of \$250,000 is hereby appropriated under the caption of:

Public and Private Programs Offset by Revenues

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 276-2023

**RESOLUTION TO AMEND RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW
JERSEY CHAPTER 159 FOR ENHANCING LOCAL PUBLIC HELATH
INFRASTRUCTURE FROM NJACCHO**

WHEREAS, N.J.S. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made by law and the amount thereof was not determined at the time of adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Town of Dover hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022-2023 in the sum of \$355,353.00 which item is now available as revenue from New Jersey Department of Health Strengthening Local Public Health Capacity Program and

BE IT FURTHER RESOLVED that a like sum of \$355,353.00 is hereby appropriated under the caption of:

Public and Private Programs Offset by Revenues

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 277-2023

RESOLUTION TO AMEND RESOLUTION ____-2023 OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY CHAPTER 159 FOR STRENGTHENING PUBLIC HEALTH CAPACITY

WHEREAS, N.J.S. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made by law and the amount thereof was not determined at the time of adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Town of Dover hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$495,411.00 which item is now available as revenue from New Jersey Department of Health Strengthening Local Public Health Capacity Program and

BE IT FURTHER RESOLVED that a like sum of \$495,411.00 is hereby appropriated under the caption of:

Public and Private Programs Offset by Revenues

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 278-2023

RESOLUTION TO AMEND RESOLUTION NO. __-2023 OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY CHAPTER 159 FOR T-MOBILE HOMETOWN GRANT

WHEREAS, N.J.S. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made by law and the amount thereof was not determined at the time of adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Town of Dover hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022-2023 in the sum of \$50,300.00 which item is now available as revenue from New Jersey Department of Health Strengthening Local Public Health Capacity Program and

BE IT FURTHER RESOLVED that a like sum of \$50,300.00 is hereby appropriated under the caption of:

Public and Private Programs Offset by Revenues

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION 279-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS AND THE STATE OF NEW JERSEY AUTHORIZING CHANGE ORDER NO. 1 TO THE CONTRACT ISSUED TO MONTANA CONSTRUCTION CORP. INC., FOR THE 2021 WATER SYSTEM IMPROVEMENTS PROJECT FOR WHITE STREET AND BOWLBY STREET

WHEREAS, the Town of Dover entered a Contract with Montana Construction Corp., Inc., to perform water system improvements at White Street and Bowlby Street; and

WHEREAS, the contract was in the amount of \$881,434.00; and

WHEREAS, there was a previous change order in the total amount of \$62,845.46 and now there is a request for Change Order No. 2, in the amount of \$49,209.00 as per the September 13, 2023, letter form Stephen Hoyt, PE of Pennoni Associates the Water Commission Engineer and is recommended for the additional work and improvements as made part hereof for the 2021 Water System Improvements Project for Bolby Street and White Street; and

WHEREAS, the total cost of additional work for change order No. 1 has been quoted as a net increase of \$62,845.46 and now there is a request for change order No. 2 in the amount of \$49,209.00 will increase the original contract of \$881,434.00 to \$992,083.65 or 12.7% increase; and

WHEREAS, by way of Resolution No. 2023-29, which is attached hereto and made a part hereof, the Dover Water Commissioners recommends Change Order No. 2 for Montana Construction Inc. as recommended by the Water Commission Engineer; and

NOW, THEREFORE, BE IT ORDAINED by the Town of Dover, in the County of Morris and State of New Jersey, that the Town of Dover hereby approves Change Order No. 2, in the amount of \$49,209.00, increasing the original contract of \$881,434.00 to \$992,083.65 or 12.7% increase; and

NOW FURTHER BE IT RESOLVED, that a copy of this be sent to the Water Department.

ATTEST:

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

I, John O. Gross as the Town of Dover Chief Financial Officer, do hereby certify that funds are available to meet the Town of Dover's obligation specified by this resolution.

<u>John O. Gross, M.P.A., C.M.F.O.</u>	<u>\$49,209.00</u>	<u>w-06-21-014-001</u>
	Amount	Account #

CERTIFICATION

I, Reynaldo Julve, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 279-2023 is a true copy of the Original Resolution duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on _____.

Reynaldo Julve
Acting Municipal Clerk



TOWN OF DOVER
WATER COMMISSION

RESOLUTION NO. 2023- 29

RESOLUTION AUTHORIZING A CHANGE ORDER NO. 2

**TO THE
CONTRACT ISSUED TO MONTANA CONSTRUCTION CORP., INC., FOR
THE 2021 WATER SYSTEM IMPROVEMENTS PROJECT FOR
WHITE STREET AND BOWLBY STREET**

WHEREAS, the Town of Dover Water Commission entered a Contract with Montana Construction Corp., Inc., to perform water system improvements at White Street and Bowlby Street; and

WHEREAS, the contract was in the amount of \$881,434.00; and

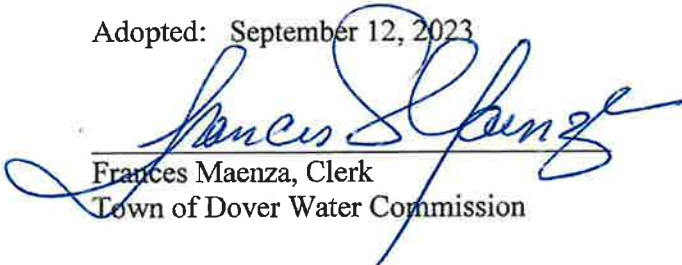
WHEREAS, there was a previous change order, Change Order No.1, In the amount of \$62,845.46 and now there is a request for Change order No. 2, In the amount of \$49,209.00 as put forth in a September 13, 2023 letter from Stephen Hoyt, PE of Pennoni Associates the Water Commissions Engineer and is further recommended by the Engineer representing additional work and improvements and is made part hereof for the 2021 Water System Improvements Project for White Street and Bowlby Street; and

WHEREAS, said Change Order No.1 after reducing the savings from the original contract amount of approximately \$122,932.04 resulting in a net change order of \$62,845.46 and now applying Change Order No. 2, in the amount of \$49,209.00 will increase the original contract amount from \$881,434.00 to \$992,083.65 or a 12.7% increase

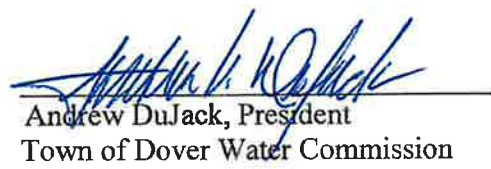
NOW, THEREFORE, BE IT RESOLVED by the Water Commission of the Town of Dover, in the County of Morris and State of New Jersey, that the Water

Commission hereby approves Change Order No. 2, 2021 Water System Improvements Project for White Street and Bowlby Street, in the amount of \$49,209.00, resulting in the original contract amount of \$881,434.00 increasing to \$992,083.65, subject to available funds.

Adopted: September 12, 2023



 Frances Maenza, Clerk
 Town of Dover Water Commission



 Andrew DuJack, President
 Town of Dover Water Commission

Commissioner	AYE	NAY	N.V.	A.B
CICCHETTI				X
DULFER	X			

Commissioner	AYE	NAY	N.V.	A.B
DU-JACK	X			

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)

TODOV21004

September 13, 2023

Robert Kinsey
Water Superintendent
37 North Sussex Street
Dover, New Jersey 07801

**RE: Projection to Finish
2021 Water System Improvements
White/Grace Street
Dover, New Jersey 07801**

Dear Mr. Kinsey,

We have received a quote for the final paving related to the above reference project from Montana dated August 30, 2023:

1. The quote from Rockborn Trucking & Excavation, in the amount of \$44,209.00, covers the final milling/paving cost for work done within West Clinton Street (Route 15). We anticipate an additional \$5,000.00 in traffic control costs associated with this work for a total cost of \$49,209.00.

The prior total contract value of this project was to be \$944,279.46. As it currently stands based off the latest project invoice, the work completed comes out to a total of \$942,874.65. It is noted that there were additional costs associated with the scope taking additional time to complete and therefore requiring additional traffic control measures.

In combination with the final paving cost and associated traffic control costs noted above, we are projecting that the total project cost will amount to \$992,083.65 or a 5.06% increase from the prior contract value. The total amount of change order #2 for this project would be \$47,804.19.

Please contact this office if you have any questions or require any additional information.

Sincerely,
PENNONI ASSOCIATES INC.

A handwritten signature in black ink, appearing to read "Stephen Hoyt", is located below the typed name.

Stephen Hoyt, PE
Project Manager

Cc: Brian Dowling, Montana Construction



RECEIVED
MAR 01 2023

INVOICE

Extra Duty Solutions
(203)-202-3991

Police Traffic Control Summary		
Invoice No.	Work Type	Invoice Amount
1024806	Base	\$ 8,915.12
1025979	Base	\$ 4,769.58
1027204	Base	\$ 7,791.97
1028948	Base	\$ 1,193.36
730641	Change Order	\$ 16,304.04
730645	Change Order	\$ 20,093.71
2023-01	Change Order	\$ 1,153.00
730649	Change Order	\$ 1,696.11
TOTAL:		\$ 62,058.89

Invoice Number: 1024806
 Statement Date: 27-Feb-2023
 Customer ID: C003808
 Location: Dover PD NJ
 Account Manager: 973-380-0042
 Terms: Net 30

BILL TO:
 Montana Construction
 80 Contant Ave
 Lodi NJ 07644
 United States of America

1108

DATE	ITEM	LOCATION | TIME | OFFICER	QTY.	RATE	AMOUNT
02.21.23	Officer	02.21.23 - White St and Hillside; time: 08:00 - 17:00; officer: <u>Aragon, F</u>	9.00	140.40	1,263.56
02.21.23	Officer	02.21.23 - White St and Hillside; time: 08:00 - 17:00; officer: <u>Caraig, C</u>	9.00	140.40	1,263.56
02.21.23	Officer	02.21.23 - White St and Hillside; time: 08:00 - 17:00; officer: <u>Concepcion, J</u>	9.00	140.40	1,263.56
02.21.23	Officer	02.21.23 - White St and Hillside; time: 08:00 - 17:00; officer: <u>Dodd, J</u>	9.00	140.40	1,263.56
02.22.23	Officer	02.22.23 - White St & Hillside; time: 08:00 - 17:30; officer: <u>Corona, U</u>	9.50	140.40	1,333.76
02.23.23	Officer	02.23.23 - White St and Hillside; time: 08:00 - 17:30; officer: <u>Marte, D</u>	9.50	140.40	1,333.76
02.24.23	Officer	02.24.23 - White St and Hillside; time: 08:00 - 16:30; officer: <u>Lobue, J</u>	8.50	140.40	1,193.36

(63.50)

ENTERED 21348
 POSTED [checkmark]

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To : Seacoast Business Funding (SBF)
 P.O. Box 60479
 Charlotte, N.C. 28260

Invoice Number: 1024806
 Statement Date: 27-Feb-2023
 Customer ID: C003808

Due Date: Net 30

Please write your INVOICE number on your check.

BALANCE DUE: \$ 8,915.12

This invoice is sold, assigned and payable to: Seacoast Business Funding.

TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$

[1024806]

[C003808]

[\$8,915.12]

Continued...

GF

3/1
 not a GF

cc - job file

Rockborn Trucking & Excavation, Inc.

12 Taylor Road ** Wharton, NJ 07885-1502
Phone: 973-891-1795 ** Fax: 862-397-4914
gkohles@rockborn.net

PROPOSAL AND CONTRACT

Date: August 30, 2023

To: Montana Construction Corp., Inc.
80 Contant Avenue
Lodi, NJ 07644

Attn: Brian
Phone: 973-478-5200
Fax: 973-478-7604

We are pleased to submit our proposal to furnish all material, labor, and equipment to do the following work hereinafter identified as: **Route 15 Dover**

Item #	Description	Qty.	Unit	Price	Amount
1	Milling /Paving 2" Depth 9.5M64 Surface Course 2"	608	S.Y.	\$69.25	\$42,104.00
				Total	\$42,104.00
				5%	\$2,105.00
				EST. TOTAL:	\$44,209.00

The asphalt prices are based on the **August 2023 AC20** oil/fuel index of **\$609.00/\$3.98** any changes in the current index will result in a price adjustment for the asphalt pavement and milling. Any milled road open to traffic at the end of each workday will be considered accepted by the General Contractor and will be the sole responsibility of the General Contractor.

Exclusions:

- | | |
|---|---|
| 1 Permits, Bonds | 5 Police, Traffic Control, Signage |
| 2 Survey, Layout, Testing and Engineering | 6 Adjustment of Utilities |
| 3 Grading, Excavation, Sawcutting | 7 Ponding of Areas less than 2% Slope. |
| 4 Repair of Soft Areas in Subbase. | 8 Weekends, Nights and Holidays |
| | 9 Maintenance and Protection of Traffic |

TERMS AND CONDITIONS

- Quantities stated above are approximate only; payment will be based on actual field measurements.
- If rock is encountered which cannot be removed by on site machinery, and blasting services are required, then the cost of blasting shall be the owner's responsibility.
- If soft areas are encountered during proof rolling of the subbase; the excavation, backfill, and compaction will be charged as an extra.
- Cold Weather Paving** – Paving done under cold weather conditions can cause asphalt imperfections. Cold, frost, rain, winds, snow, and moisture can cause defects. Paving work done under these conditions will be completed at owner's responsibility and repair work will be done at the owner's expense.
- The prices listed in this proposal shall be valid for thirty days.
- A reduction in quantities may result in an increase in prices.**

An Equal Employment Opportunity Employer

Rockborn Trucking & Excavation, Inc.

12 Taylor Road ** Wharton, NJ 07885-1502
Phone: 973-891-1795 ** Fax: 862-397-4914
gkohles@rockborn.net

7. Prices above **do not** include Sales Tax. Sales Tax will be charged on all invoices for all work, unless a valid Sales Tax Exemption Certificate is received.
8. This proposal becomes effective as a **CONTRACT**, after the purchaser has executed its acceptance. Conditions, which are not specifically incorporated in this contract will not be recognized. No modification or transfer of this contract after acceptance shall be binding upon Seller, unless made in writing and signed by one of the Seller's Officers.
9. All prices are based on the current refinery price for liquid AC20 and are subject to change without written notification. The oil index can be viewed on the NJDOT web site at www.state.nj.us/transportation.
10. This proposal may be withdrawn pending the results of a credit investigation or it may be necessary to post a bond or establish an escrow account with sufficient funds and a guarantee of payment upon completion of our work.
11. Invoices will be rendered monthly, or at completion of work, whichever comes first, and payments are expected on any portion of the work performed and/or materials furnished during that 30-day period. Payments not received within 30 days of invoice date, will be subject to a 1-1/2% monthly and 18% yearly interest charge.
12. **FINAL PAYMENT** in full is required within 30 days. A service charge of 1 1/2% per month will be added to any unpaid portion of our invoice, which is annual percentage rate of 18%. **No retainage on milling.**
13. Contractor shall be liable for, indemnify Subcontractor against, and reimburse Subcontractor for all costs, charges, expenses, and any and all other sums incurred or advanced by Subcontractor, including, but not limited to, attorneys' fees costs and expenses, to collect any amounts due from Contractor to Subcontractor hereunder or to enforce the rights of Subcontractor hereunder against Contractor.

If you have any questions, please feel free to call. If the proposal is satisfactory, please sign, date, and return one copy at your earliest convenience.

Very truly yours,

Guy Kohles, Vice President
Rockborn Trucking & Excavation, Inc.

Accepted:

Company: Montana Construction

By: _____

Title: _____

Date: _____



Extra Duty Solutions
(203)-202-3991

RECEIVED

MAR 08 2023

INVOICE

Invoice Number: 1025979
Statement Date: 06-Mar-2023
Customer ID: C003808
Location: Dover PD NJ
Account Manager: 973-380-0042
Terms: Net 30

GF

BILL TO:
Montana Construction
80 Contant Ave
Lodi NJ 07644
United States of America

#1108

DATE	ITEM	LOCATION | TIME | OFFICER	QTY.	RATE	AMOUNT
02.28.23	Officer	02.28.23 - White St and Hillside; time: 08:00 - 12:00; officer: <u>Flammia, B</u> <i>(cancel due to snow) 105</i>	4.00	140.40 ✓	561.58 -
03.01.23	Officer	03.01.23 - White St and Hillside; time: 08:00 - 18:00; officer: <u>Camacho, R</u>	10.00	177.33 ✓	1,773.32 -
03.02.23	Officer	03.02.23 - White St and Hillside; time: 08:00 - 16:30; officer: <u>Matos, J</u>	8.50	140.40 ✓	1,193.36 -
03.03.23	Officer	03.03.23 - White St and Hillside; time: 08:00 - 15:00; officer: <u>Plar, M</u>	7.00	177.33 ✓	1,241.32 -

Ⓟ

(29.50)

Processing Fee 0.00

3/13
3/8
not in GF

ENTERED 21741
POSTED ✓

BALANCE DUE: \$ 4,769.58

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To : Seacoast Business Funding (SBF)
P.O. Box 60479
Charlotte, N.C. 28260

Invoice Number: 1025979
Statement Date: 06-Mar-2023
Customer ID: C003808

Due Date: Net 30

BALANCE DUE: \$ 4,769.58

Please write your INVOICE number on your check.
This invoice is sold, assigned and payable to: Seacoast Business Funding.
TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$

[1025979]

[C003808]

[\$4,769.58]

cc: jobs file

RECEIVED

MAR 15 2023

INVOICE



GF Extra Duty Solutions (203)-202-3991

Invoice Number: 1027204
Statement Date: 13-Mar-2023
Customer ID: C003808
Location: Dover PD NJ
Account Manager: 973-380-0042
Terms: Net 30

BILL TO: Montana Construction 80 Contant Ave Lodi NJ 07644 United States of America

#1108

Table with columns: DATE, ITEM, LOCATION | TIME | OFFICER, QTY, RATE, AMOUNT. Includes rows for officer services and a Processing Fee of (55.50).

Handwritten notes: 3/23, 3/20, 3/17, 3/15, not in SF

Handwritten notes: UNPAID 22059, POSTED with checkmark

BALANCE DUE: \$ 7,791.97

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To: Seacoast Business Funding (SBF) P.O. Box 60479 Charlotte, N.C. 28260

Invoice Number: 1027204
Statement Date: 13-Mar-2023
Customer ID: C003808

Due Date: Net 30

BALANCE DUE: \$ 7,791.97

Please write your INVOICE number on your check.

This invoice is sold, assigned and payable to: Seacoast Business Funding.

TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$

[1027204]

[C003808]

[\$7,791.97]

cc: job file

RECEIVED

MAR 28 2023

INVOICE



GF

Extra Duty Solutions
(203)-202-3991

Invoice Number: 1028348
Statement Date: 20-Mar-2023
Customer ID: C003808
Location: Dover PD NJ
Account Manager: 973-380-0042
Terms: Net 30

1108

BILL TO:
Montana Construction
80 Contant Ave
Lodi NJ 07644
United States of America

DATE	ITEM	LOCATION | TIME | OFFICER	QTY.	RATE	AMOUNT
02.27.23	Officer	02.27.23 - Hillside Ave & White St; time: 08:00 - 16:30; officer: Berthoud, S	8.50	140.40	1,193.36

ENTERED 22339
POSTED [checkmark]

Processing Fee 0.00

BALANCE DUE: \$ 1,193.36

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :
Seacoast Business Funding (SBF)
P.O. Box 60479
Charlotte, N.C. 28260

Invoice Number: 1028348
Statement Date: 20-Mar-2023
Customer ID: C003808

Due Date: Net 30

BALANCE DUE: \$ 1,193.36

Please write your INVOICE number on your check.

This invoice is sold, assigned and payable to: Seacoast Business Funding.

TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$

[1028348]

[C003808]

[\$1,193.36]

cc: job file

RECEIVED

JUL 19 2023

INVOICE



Extra Duty Solutions
(203)-202-3991

GF

Invoice Number: X073.730641
 Statement Date: 17-Jul-2023
 Customer ID: C003808
 Location: Dover PD NJ
 Account Manager: 973-380-0042
 Terms: Net 30
 Internal Ref Code: 1049903

BILL TO:
 Montana Construction
 80 Contant Ave
 Lodi NJ 07644
 United States of America

ENTERED 28427
 POSTED

#1108
 (BD)

DATE	ITEM	LOCATION | TIME | OFFICER	QTY.	RATE	AMOUNT
07.10.23	Officer	07.10.23 - 10 White St(ASAP); time: 21:00 - 06:00; officer: Morin, A	9.00	146.88	1,321.88
07.11.23	Officer	07.11.23 - 10 White St; time: 20:00 - 05:00; officer: Caralg, C	9.00	146.88	1,321.88
07.11.23	Officer	07.11.23 - 10 White St; time: 20:00 - 05:00; officer: Liranzo, G	9.00	146.88	1,321.88
07.11.23	Officer	07.11.23 - 10 White St; time: 20:00 - 05:00; officer: Morin, A	9.00	146.88	1,321.88
07.12.23	Officer	07.12.23 - 10 White St; time: 19:30 - 06:00; officer: Aragon, F	10.50	146.88	1,542.19
07.12.23	Officer	07.12.23 - 10 White St; time: 19:30 - 06:00; officer: Berthoud, S	10.50	146.88	1,542.19
07.12.23	Officer	07.12.23 - 10 White St; time: 19:30 - 06:00; officer: Kelly, A	10.50	146.88	1,542.19
07.13.23	Officer	07.13.23 - 10 White St; time: 19:30 - 05:30; officer: Aragon, F	10.00	146.88	1,468.76
07.13.23	Officer	07.13.23 - 10 White St; time: 19:30 - 05:30; officer: Liranzo, G	10.00	146.88	1,468.76
07.13.23	Officer	07.13.23 - 10 White St; time: 19:30 - 06:00; officer: Krasnick, C	10.50	146.88	1,542.19

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To : Seacoast Business Funding (SBF)
 P.O. Box 60479
 Charlotte, N.C. 28260

Invoice Number: X073.730641
 Statement Date: 17-Jul-2023
 Customer ID: C003808

Due Date: Net 30

BALANCE DUE: \$ 16,304.04

Please write your INVOICE number on your check.

This invoice is sold, assigned and payable to: Seacoast Business Funding.

TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$

7/28
 7/19
 net-30

[X073.730641]

[C003808]

[\$16,304.04]

Continued...

Page: 1 of 2

cc: job file



Extra Duty Solutions
(203)-202-3991

INVOICE

Invoice Number: **X073.730641**
 Statement Date: **17-Jul-2023**
 Customer ID: **C003808**
 Location: **Dover PD NJ**
 Account Manager: **973-380-0042**
 Terms: **Net 30**
 Internal Ref Code: **1049903**

BILL TO:
Montana Construction
80 Contant Ave
Lodi NJ 07644
United States of America

DATE	ITEM	LOCATION | TIME | OFFICER	QTY.	RATE	AMOUNT
07.14.23	Officer	07.14.23 - 10 White St; time: 19:30 - 23:30; officer: Cachola, J	4.00	183.81	735.24
07.14.23	Officer	07.14.23 - 10 White St; time: 19:30 - 23:30; officer: Dodd, J	4.00	146.88	587.50
07.14.23	Officer	07.14.23 - 10 White St; time: 19:30 - 23:30; officer: Kelly, A	4.00	146.88	587.50

(110)

Processing Fee 0.00

BALANCE DUE: \$ 16,304.04

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :
Seacoast Business Funding (SBF)
P.O. Box 60479
Charlotte, N.C. 28260

Please write your INVOICE number on your check.
This invoice is sold, assigned and payable to: Seacoast Business Funding.
TO PAY BY ACH: Seacoast Bank

Invoice Number: **X073.730641**
 Statement Date: **17-Jul-2023**
 Customer ID: **C003808**
 Due Date: **Net 30**
BALANCE DUE: \$ 16,304.04

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$

[X073.730641] [C003808] [\$16,304.04]

RECEIVED

JUL 26 2023

INVOICE



GF
Extra Duty Solutions
(203)-202-3991

Invoice Number: X073.730645
 Statement Date: 24-Jul-2023
 Customer ID: C003808
 Location: Dover PD NJ
 Account Manager: 973-380-0042
 Terms: Net 30
 Internal Ref Code: 1051136

BILL TO:
 Montana Construction
 80 Contant Ave
 Lodi NJ 07644
 United States of America

ENTERED 28939 #1108
 POSTED

DATE	ITEM	LOCATION | TIME | OFFICER	QTY.	RATE	AMOUNT
07.17.23	Officer	07.17.23 - 10 White Street; time: 19:30 - 06:00; officer: <u>Conception, J</u>	10.50	146.88 ✓	1,542.19
07.17.23	Officer	07.17.23 - 10 White Street; time: 19:30 - 06:00; officer: <u>Sanchez, B</u>	10.50	183.81 ✓	1,930.03
07.17.23	Officer	07.17.23 - 10 White Street; time: 19:30 - 06:00; officer: <u>Suarez, O</u>	10.50	146.88	1,542.19
07.18.23	Officer	07.18.23 - 10 White Street; time: 19:30 - 06:00; officer: <u>Aragon, R</u>	10.50	146.88	1,542.19
07.18.23	Officer	07.18.23 - 10 White Street; time: 19:30 - 06:00; officer: <u>Sanchez, B</u>	10.50	183.81	1,930.03
07.18.23	Officer	07.18.23 - 10 White Street; time: 19:30 - 06:00; officer: <u>Suarez, O</u>	10.50	146.88	1,542.19
07.19.23	Officer	07.19.23 - UPDATED : 157 W Clinton ave; time: 19:30 - 05:30; officer: <u>Newton, W</u>	10.00	183.81	1,838.12
07.19.23	Officer	07.19.23 - UPDATED : 157 W Clinton ave; time: 19:30 - 06:00; officer: <u>Aragon, R</u>	10.50	146.88	1,542.19
07.19.23	Officer	07.19.23 - UPDATED : 157 W Clinton ave; time: 19:30 - 06:00; officer: <u>Moreau, R</u>	10.50	146.88	1,542.19
07.20.23	Officer	07.20.23 - 157 W Clinton St; time: 19:30 - 04:00; officer: <u>Aragon, F</u>	8.50	146.88	1,248.44

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :
 Seacoast Business Funding (SBF)
 P.O. Box 60479
 Charlotte, N.C. 28260

Invoice Number: X073.730645
 Statement Date: 24-Jul-2023
 Customer ID: C003808

Due Date: Net 30

BALANCE DUE: \$ 20,093.71

Please write your INVOICE number on your check.

This invoice is sold, assigned and payable to: Seacoast Business Funding.

TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$

[X073.730645]

[C003808]

[\$20,093.71]

Continued...

Page: 1 of 2

cc: job file



Extra Duty Solutions
(203)-202-3891

INVOICE

Invoice Number: **X073.730645**
 Statement Date: **24-Jul-2023**
 Customer ID: **C003808**
 Location: Dover PD NJ
 Account Manager: 973-380-0042
 Terms: Net 30
 Internal Ref Code: **1051136**

BILL TO:
 Montana Construction
 80 Content Ave
 Lodi NJ 07644
 United States of America

DATE	ITEM	LOCATION | TIME | OFFICER	QTY.	RATE	AMOUNT
07.20.23	Officer	07.20.23 - 157 W Clinton St; time: 19:30 - 04:00; officer: Echevarria, J	8.50	148.88	1,248.44
07.21.23	Officer	07.21.23 - 10 White St; time: 19:30 - 03:30; officer: Echevarria, J	8.00	148.88	1,175.01
07.21.23	Officer	07.21.23 - 10 White St; time: 19:30 - 03:30; officer: Pler, M	8.00	183.81	1,470.60

(127)

Processing Fee 0.00

BALANCE DUE: \$ 20,093.71

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :
 Seacoast Business Funding (SBF)
 P.O. Box 60479
 Charlotte, N.C. 28260

Invoice Number: **X073.730645**
 Statement Date: **24-Jul-2023**
 Customer ID: **C003808**

Due Date: **Net 30**

BALANCE DUE: **\$ 20,093.71**

Please write your INVOICE number on your check.

This invoice is sold, assigned and payable to: Seacoast Business Funding.

TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$

[X073.730645]

[C003808]

[\$20,093.71]

RECEIVED

JUL 28 2023

INVOICE

BOROUGH OF ROCKAWAY
1 EAST MAIN STREET
ROCKAWAY, NJ 07866
Attn: Catherine Stockbower, Assistant Treasurer
Tel #973.627.2000 EXT 224
E-Mail: accounts payable@rockawayborough.org

INVOICE NO.: 2023-01
DATE July 28, 2023

GF

#1108

TO: Montana Construction
80 Contant Ave
Lodi, NJ 07644
Attn: Karen
Tel # 973.478.5200

DESCRIPTION						
Request to Hire Extra Duty Police Officer: 7/10 7/11 White St. / Rt 15 Dover						
Below is the billing for Special Officer Duty performed on the dates indicated:					Amount Charged	
Date:	Officer:	Hours:	Hr. Rate			
7/10 / - 7/11/23	Sgt. Weischdel	9.00	\$117.00	\$	1,053.00	
7/10 / - 7/11/23	Vehicle Charge	9.00	\$100.00	\$	100.00	
Please remit payment to the above address as soon as possible						
If you have any questions or need additional information, please contact me at the above telephone number. Thank you!!						
TOTAL DUE \$					1,153.00	

Emailed: ap@montanaconstructioninc.com 7-28-23

KINDLY PROCESS THIS INVOICE FOR EXTRA DUTY POLICE OFFICERS. THANK YOU!!

ENTERED 29216
POSTED

cc: job file

RECEIVED

AUG 02 2023

INVOICE



SF

Extra Duty Solutions
(203)-202-3991

Invoice Number: X073.730649
 Statement Date: 31-Jul-2023
 Customer ID: C003808
 Location: Dover PD NJ
 Account Manager: 973-380-0042
 Terms: Net 30
 Internal Ref Code: 1052413

BILL TO:
 Montana Construction
 80 Contant Ave
 Lodi NJ 07644
 United States of America

#1108

DATE	ITEM	LOCATION | TIME | OFFICER	QTY.	RATE	AMOUNT
07.24.23	Officer	07.24.23 - 10 White St.; time: 07:00 - 18:00; officer: Padilla, E	11.00	140.40	1,544.36
07.24.23	Officer	07.24.23 - 10 White St.; time: 18:00 - 20:00; officer: Padilla, E	2.00	146.88	293.75

(7AM-8PM)

Processing Fee 0.00

ENTERED 29499
POSTED

BALANCE DUE: \$ 1,838.11

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To : Seacoast Business Funding (SBF)
 P.O. Box 60479
 Charlotte, N.C. 28260

Invoice Number: X073.730649
 Statement Date: 31-Jul-2023
 Customer ID: C003808

Due Date: Net 30

BALANCE DUE: \$ 1,838.11

Please write your INVOICE number on your check.

This invoice is sold, assigned and payable to: Seacoast Business Funding.

TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$

[X073.730649]

[C003808]

[\$1,838.11]

cc: job file



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION 280-2023

A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS AND THE STATE OF NEW JERSEY AUTHORIZING CHANGE ORDER NO. 1-5 TO THE CONTRACT ISSUED TO PACT II CONSTRUCTION INC., FOR THE DOVER WELLS AND BOOSTER STATION IMPROVEMENTS

WHEREAS, the Town of Dover entered a Contract with Pact II Construction, Inc., to perform Dover Wells and Booster Station Improvements; and

WHEREAS, the contract was in the amount of \$1,425,000; and

WHEREAS, there has been a change orders increasing the contract in the amount of \$45,859.32 and is recommended by the Engineer representing additional work and improvements for a final total contract amount of \$1,470,859.32 or a 3% increase in the total contract; and

WHEREAS, the Water Commission has reviewed the recommendations from the Engineer and change order requests from Pact II Construction Inc. regarding the necessary repair work; and

WHEREAS, by way of Resolution No. 2023-24,25,26,27,28 which are attached hereto and made a part hereof, the Dover Water Commissioners hereby approves change orders 1-5 from Pact II Construction, Inc. in the total increase in contract amount of \$45,859.32; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey , that the Town of Dover hereby approves Change Order No. 1-5, in the total amount of \$45,859.32, to Pact II Construction Inc, of PO Box 74, Ringoes, New Jersey for a final total contract amount of \$1,470,859.32 or a 3% increase in the total contract; and

NOW FURTHER BE IT RESOLVED, that a copy of this Resolution be sent to The Water Department.

ATTEST:

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER
WATER COMMISSION

RESOLUTION NO. 2023-24

**RESOLUTION AUTHORIZING A CHANGE ORDER NO. 1 TO THE
CONTRACT ISSUED TO PACT II CONSTRUCTION, INC. FOR DOVER
WELLS AND BOOSTER STATION IMPROVEMENTS.**

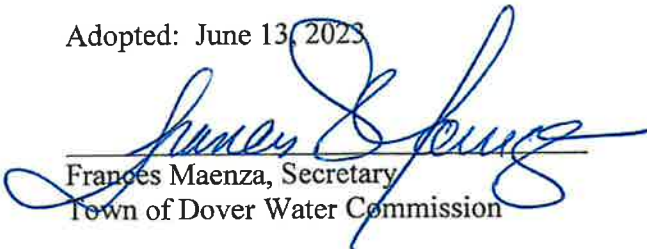
WHEREAS, the Town of Dover Water Commission entered a Contract with Pact II Construction, Inc., for the Dover Wells and Booster Station Improvements; and

WHEREAS, the contract was in the amount of \$1,425,000.00; and


WHEREAS, there has been a change order in the total amount of \$22,549.90 as put forth in the undated Change Order Request - 01 from Pact II Construction, Inc. which is attached hereto and made a part hereof for testing of the MV electrical equipment at Princeton Avenue. Said \$22,549.90 will be applied to the \$40,000.00 allowance included in the contract for unforeseen circumstances, so the original contract amount of \$1,425,000.00 will remain unchanged.

NOW, THEREFORE, BE IT RESOLVED by the Water Commission of the Town of Dover, in the County of Morris and State of New Jersey, that the Water Commission hereby approves Change Order No. 1, in the amount of \$22,549.90, which will be applied to the \$40,000.00 allowance included in the contract for unforeseen circumstances, resulting in the original contract amount of \$1,425,000.00 being unchanged.

Adopted: June 13, 2023



Frances Maenza, Secretary
Town of Dover Water Commission



Andrew Du Jack, President
Town of Dover Water Commission

Commissioner	AYE	NAY	N.V.	A.B
CICCHETTI				X
DULFER	X			

Commissioner	AYE	NAY	N.V.	A.B
DU-JACK	X			

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)

PACT CONSTRUCTION INC.
 PO Box 74, Ringoes, NJ 08551
 Phone: (908) 788-1985 Fax: (908) 788-5780

CONTRACT: 583 - Dover Wells & Pump

Change Order Request - 01: Electrical Equipment Testing

DESCRIPTION: Testing of the MV Electrical equipment at Princenton Ave.

LABOR COSTS:	Quantity	Unit	Rate	Total
Project Executive		HR	\$ 145.00	\$ -
General Superintendent		HR	\$ 115.00	\$ -
Foreman		HR	\$ 95.00	\$ -
Project Manager	1	HR	\$ 125.00	\$ 125.00
Project Administration		HR	\$ 60.00	\$ -
Carpenter Forman		HR	\$ 97.40	\$ -
Carpenter Journeyman		HR	\$ 84.77	\$ -
Labor Foreman		HR	\$ 87.53	\$ -
Labor Class B		HR	\$ 84.23	\$ -
Labor Class C		HR	\$ 83.98	\$ -
Labor Class D		HR	\$ 83.28	\$ -
Operator - Backhoe/Loader		HR	\$ 92.28	\$ -
Operator - Lull		HR	\$ 90.37	\$ -
Operator - Excavator		HR	\$ 93.87	\$ -
			Subtotal	\$ 125.00
			55% Insurance & Taxes	\$ 68.75

TOTAL LABOR COSTS \$ 193.75

EQUIPMENT COSTS:	Quantity	Unit	Rate	Total
Caterpillar 330DL Excavator		HR	\$ 164.97	\$ -
10k Lull		HR	\$ 61.65	\$ -
Stanley Rock Hammer		HR	\$ 106.00	\$ -
Case CX135 Excavator		HR	\$ 68.35	\$ -
Komatsu PC78MR-6 Excavator w/ hoepack		HR	\$ 43.62	\$ -
Caterpillar Model 322CL Excavator w/o hoepack		HR	\$ 146.00	\$ -
Caterpillar Model 312BL Excavator with hoepack		HR	\$ 87.00	\$ -
Kato Model 450 Crawler Excavator with hoepack		HR	\$ 84.00	\$ -
Kato Model 1250 Excavator		HR	\$ 159.00	\$ -
Caterpillar 936H Wheel Loader		HR	\$ 66.60	\$ -
Caterpillar Model IT28F Loader		HR	\$ 69.00	\$ -
Caterpillar 936 Wheel Loader		HR	\$ 79.00	\$ -
Caterpillar 963 Track Loader		HR	\$ 191.00	\$ -
Komatsu WA200 Rubber Tire Loader		HR	\$ 66.00	\$ -
Daewoo Skid Steer Loader		HR	\$ 41.00	\$ -
Case Model 580 Backhoe with Hoepack		HR	\$ 51.00	\$ -
Caterpillar D3C Dozer		HR	\$ 74.00	\$ -
Asphalt Zipper Model AZ480		HR	\$ 119.00	\$ -
Ingersoll Rand ECM370 Drill and Compressor		HR	\$ 149.00	\$ -
Navistar Water Tank Truck		HR	\$ 79.00	\$ -
Ford F250 Pickup Truck w/ Tools		HR	\$ 29.55	\$ -
Ford F150 Pickup Truck w/ Tools		HR	\$ 23.13	\$ -
International Dump Truck		HR	\$ 65.00	\$ -
22' Tool Trailer with contents		MR	\$ 35.00	\$ -
35' Tool Traler with contents		MR	\$ 45.00	\$ -
I-R D185SQ Portable Air Compressor		HR	\$ 78.00	\$ -

Laymor Brooms/John Deere Tractor Model 850 Sweeper		HR	\$	105.00	\$	-
Dynapac Rollers		HR	\$	108.00	\$	-
Case 252 Roller		HR	\$	43.00	\$	-
Trench Box and Manhole Box		HR	\$	18.00	\$	-
Generator		HR	\$	62.00	\$	-
Wacker		HR	\$	16.00	\$	-
Blasting Truck with Mats, Seismograph		HR	\$	35.00	\$	-
Joy 175 Compressor		HR	\$	24.00	\$	-
6" Pumps (Self Priming Trash Pumps)		HR	\$	26.00	\$	-
Operated Trucks		HR	\$	80.55	\$	-

TOTAL EQUIPMENT COSTS \$ -

MATERIAL COST	Quantity	Unit	Price	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL Material Cost \$ -

SubContractor COSTS:	Quantity	Unit	Price	Total
Travis Electric	1.0	LS	\$ 22,317.40	\$ 22,317.40
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL SubContractor COSTS \$ 22,317.40

Total Labor/Equipment/Material Costs	\$	193.75
Overhead/Profit (20%)	\$	38.75
Subtotal	\$	232.50
Total Sub-Contractor Cost	\$	22,317.40
Profit (10%)	\$	2,231.74
Subtotal	\$	24,549.14
TOTAL	\$	22,549.90



6/8/23

PACT TWO LLC
554 Route 31
Ringoes NJ 08551

Re: Dover Wells
Booster Station Improvements
RCO#2
Job #23-104

Attn: Jim Helms

We hereby submit our Request for Change Order (RCO) #2 for the testing of the MV equipment package as requested by PACT per NETA maintenance testing specification section 16801.

The requested change order amount is **\$22,317.40 (Twenty Two Thousand Three Hundred Seventeen Dollars and 40/100)**

MV 3rd part testing – MetroTek Electrical Services	\$15,394.00
Markup – 10%	<u>\$ 1,539.40</u>
SubTotal	\$16,933.40
32 hours @ \$168.25/hr	<u>\$ 5,384.00</u>
Total Cost	\$22,317.40

Qualifications

1. Price excludes NJ sales tax.
2. Price is based on providing (1) foreman for (4) days for assistant during testing.
3. Price excludes utility fees and assumes all testing performed during a utility shutdown excluding the initial IR scanning.
4. All work performed during normal working hours.
5. Price excludes furnishing and installation of temporary lighting and power.

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

Very truly yours,

Kevin Widmayer

Travis Inc.
Kevin Widmayer

NJ ELECTRICAL CONTRACTOR BUSINESS PERMIT NO. 7459A; CONNECTICUT NO. 00180052; DELAWARE LIC. NO T10004564 SUFFOLK COUNTY, NY BUSINESS PERMIT NO. 4562-E; WESTCHESTER COUNTY - NY LIC#E-661, PHILADELPHIA - LIC#120527; ROCKLAND COUNTY NY ELECTRICAL CONTRACTORS BUSINESS PERMIT NO. 369 FLORIDA, GEORGIA, PENNSYLVANIA

Date: May 19, 2023

Proposal Number: MTES23-276

Submitted To: Travis Inc.
11 Merry Lane
East Hanover, NJ 07936
Attn: AJ DiGiovanni

Project: Electrical Testing-Dover NJ

Site Address: 37 N. Sussex St. Dover, NJ 07801

Scope of Work: For the sum of **\$15,394.00**, MetroTek proposes to provide all technical labor, material, and equipment to complete the following scope of work:

Mobilization:

- Mobilize to site and coordinate safety plan and work sequence with site lead.
- Provide contractor safety plan for review, approval, and coordination with site safety manager.

Electrical Maintenance Testing (Medium Voltage):

- One (1) 300 kVA 4.16kV / 480 V Transformer
 - Perform Visual/Mechanical Inspection
 - Inspect physical and mechanical condition including evidence of moisture.
 - Inspect gauges and note any potential issues.
 - Exercise and lubricate mechanism components.
 - Clean the unit prior to testing.
 - Perform Electrical Testing in Accordance with ANSI\NETA Specification
 - Perform Insulation Resistance
 - Perform Transformer Turns Ratio (TTR)
 - Perform Winding Resistance
 - Verify oil level; extract oil sample and submit for dissolved gas analysis
- One (1) 500 kVA 4.16kV / 480 V Transformer
 - Perform Visual/Mechanical Inspection
 - Inspect physical and mechanical condition including evidence of moisture.
 - Inspect gauges and note any potential issues.
 - Exercise and lubricate mechanism components.
 - Clean the unit prior to testing.
 - Perform Electrical Testing in Accordance with ANSI\NETA Specification
 - Perform Insulation Resistance
 - Perform Transformer Turns Ratio (TTR)
 - Perform Winding Resistance
 - Verify oil level; extract oil sample and submit for dissolved gas analysis
- One (1) 750 kVA 4.16kV / 480 V Transformer
 - Perform Visual/Mechanical Inspection
 - Inspect physical and mechanical condition including evidence of moisture.
 - Inspect gauges and note any potential issues.
 - Exercise and lubricate mechanism components.
 - Clean the unit prior to testing.

Installation-Repair-Maintenance-Testing-Engineering of all Underground & Overhead Electrical Infrastructure up through 245kV.

- | | | | |
|-------------------------------------|---------------------------------------|-------------------------------|---|
| • Solar Power Plant Repair & Maint. | • Power Quality Monitoring | • Electrical Forensics | • Arc Flash Analysis |
| • Inverters Repair & Maintenance | • Oil Reclamation & Filtration | • Transformer Oil Analysis | • Infrared Scanning |
| • Solar Panel Structure Bonding | • Cable Testing-Repair all Voltages | • Partial Discharge & Testing | • Circuit Breaker Testing-Repair all Voltages |
| • String Testing & Repair | • Ground & Earth Resistance Testing | • Contact Resistance Testing | • Protective Relay Calibration and Testing-Repair |
| • Insulating Fluid Analysis | • Substation and Pole Line Evaluation | • Transformer Testing-Repair | • Underground Fault Locating Primary & Secondary |
| • Insulation Resistance Testing | • High Voltage Ultrasonic Testing | • Tan-Delta VLF Testing | • Underground Cable and Pipe Locating Marking and Mapping |

- Perform Electrical Testing in Accordance with ANSI\NETA Specification
 - Perform Insulation Resistance
 - Perform Transformer Turns Ratio (TTR)
 - Perform Winding Resistance
 - Verify oil level; extract oil sample and submit for dissolved gas analysis
- Nine (9) Lightning Arresters
 - Perform Visual/Mechanical Inspection
 - Inspect physical and mechanical conditions
 - Inspect anchorage, alignment, and grounding
 - Perform Electrical Testing in Accordance with ANSI\NETA Specification
 - Perform Contact Resistance
 - Perform Insulation Resistance
- Three (3) Fused Over-head Switches (100 A)
 - Perform Visual/Mechanical Inspection of switch components
 - Exercise and lubricate switch mechanism components
 - Verify proper blade contact alignment and adjust accordingly
 - Inspect and clean arc wiping mechanism
 - Perform Electrical Testing in Accordance with ANSI\NETA Specification
 - Perform Contact Resistance
 - Perform Insulation Resistance
 - Measure Fuse Resistance
- Three (3) sets of 5kV Cables
 - Perform Visual/Mechanical Inspection
 - Inspect exposed sections of cables for physical damage and evidence of overheating.
 - Inspect terminations and splices for physical damage and evidence of overheating.
 - Inspect bolted connections for high resistance.
 - Inspect compression-applied connectors for correct cable match and indentation.
 - Perform Electrical Testing in Accordance with ANSI\NETA Specification
 - Perform Baseline Diagnostic Insulation Resistance
 - Perform Shield Continuity

Electrical Maintenance Testing				
Task Description	Labor	Material	Fleet	Task Total
Electrical Testing (MV)	\$8,572.00	\$3,127.00	\$3,695.00	\$15,394.00
Project Total				\$15,394.00

Terms:

- Proposal valid 15 days from date of issue.
- Payment terms – Net 30
- May be subject to sales tax

Exclusions:

- This proposal does not include premium time, nights, weekends, or holidays.
- Price does not include time for Site Specific Safety Training. If there are any other specific requirements, please forward for review.
- Any special customer required site specific safety related equipment or clothing will be invoiced to the customer at cost plus 15%.
- Pricing does not include any unscheduled delays beyond the control of MetroTek Electrical Services, including weather, and/or any other issues impacting the schedule. (Any additional cost accrued will be billed as time and materials.)

Notes:

- All electrical tests will be performed as per manufacturers testing specifications and or according to the National Electrical Testing Association (NETA) specifications.
- Any other procedures or testing guidelines requested to be performed will be requested by the client in writing.
- MetroTek Hours 7:00am – 3:30pm, Monday – Friday

OFFERED BY:

Signature: Ryan McCready
Name: Ryan McCready
Title: Project Manager
Company: MetroTek Electrical Services Co.
Date: May 19, 2023

ACCEPTED BY:

Signature: _____
Name: _____
Title: _____
Company: _____
Date: _____
PO# _____



TOWN OF DOVER
WATER COMMISSION

RESOLUTION NO. 2023- 25

**RESOLUTION AUTHORIZING A CHANGE ORDER NO. 2 TO THE
CONTRACT ISSUED TO PACT CONSTRUCTION, INC. FOR DOVER WELLS AND
BOOSTER STATION IMPROVEMENTS.**

WHEREAS, the Town of Dover Water Commission entered a Contract with Pact Construction, Inc., for the Dover Wells and Booster Station Improvements; and

WHEREAS, the contract was in the amount of \$1,425,000.00; and

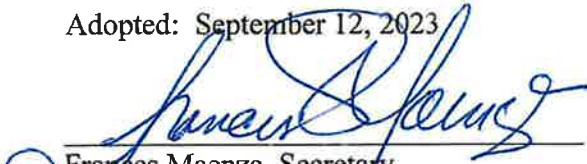
WHEREAS, there was a previous change order, Change Order No 1, in the amount of \$22,549.90, and now there is a request for Change Order No. 2, 02R1, in the total amount of \$22,349.80 as put forth in the undated Change Order 02R1:Booster Pump 2 Installation, from Pact Construction, Inc. which is attached hereto and made a part hereof for replacement of bowl and reinstallation; and

WHEREAS, said Change Order No. 1 was applied to \$40,000.00 allowance, leaving \$17,450.10, and now applying Change Order No. 2, 02R1, in the amount of \$22,349.80, that will create a negative allowance included in the contract for unforeseen circumstances, so the original contract amount of \$1,425,000.00 will need to be increased by \$4,889.70, or an increase of the original contract of \$1,425,000.00 to \$1,429,899.70; and


WHEREAS, the Board's engineer recommends Change Order No. 2, 02R1, based on his July 26, 2023 letter, which is attached hereto and made a part hereof, stating the facts involved and indicating that the proposed Change Order is allowed under N.J.A.C. 5:30-11.

NOW, THEREFORE, BE IT RESOLVED by the Water Commission of the Town of Dover, in the County of Morris and State of New Jersey, that the Water Commission hereby approves Change Order No. 2, 02R1: Booster Pump 2 Installation, in the amount of \$22,349.80, which will be applied to the \$40,000.00 allowance included in the contract for unforeseen circumstances, resulting in the original contract amount of \$1,425,000.00 increasing to \$1,429,899.70, subject to available funds.

Adopted: September 12, 2023



 Frances Maenza, Secretary
 Town of Dover Water Commission



 Andrew Du Jack, President
 Town of Dover Water Commission

Commissioner	AYE	NAY	N.V.	A.B
CICCHETTI				X
DULFER	X			

Commissioner	AYE	NAY	N.V.	A.B
DU-JACK	X			

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)

Co #2

Robert Kinsey

From: Earl Schneider <Earl.Schneider@mottmac.com>
Sent: Wednesday, July 26, 2023 3:46 PM
To: Robert Kinsey
Cc: Scott Pendergrass
Subject: Recommendation to Perform Repair Work on Pumps 1 and 2
Attachments: 583_Dover_COR_02R1 -Booster Pump 2 Install.pdf

Bob,

Based upon the fact that PactII is currently under contract for the ongoing "Dover Wells and Booster Station Improvements" project and they have the personnel and subcontractor to perform the contract work associated with the Pump 3 replacement, we would recommend, as a change order to the current contract, that they also perform the removal and installations associated with the repair work for Pumps 1 and 2 recently completed by National Pump.

Please see attached quotation for this work.

Earl Schneider
Senior Vice President
Water Group
D (973) 912-2574 C (973) 641-5264
earl.schneider@mottmac.com



Mott MacDonald
111 Wood Avenue South
Iselin
NJ 08830-4112
United States of America

[Website](#) | [Twitter](#) | [LinkedIn](#) | [Facebook](#) | [Instagram](#) | [YouTube](#)

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PACT CONSTRUCTION INC.
 PO Box 74, Ringoes, NJ 08551
 Phone: (908) 788-1985 Fax: (908) 788-5780

CONTRACT: 583 - Dover Wells & Pump

Change Order Request - 02R1: Booster Pump 2 Installation

DESCRIPTION: Remove P2 and Install replacement bowl assembly and reinstall, drop off and pickup old bowl assembly to Precision for repair, Install repaired bowl assembly in P1. Take P1 old bowl assembly and skid for shipment to National. Dover to final load on truck to National.

LABOR COSTS:	Quantity	Unit	Rate	Total
Project Executive		HR	\$ 145.00	\$ -
General Superintendent		HR	\$ 115.00	\$ -
Foreman		HR	\$ 95.00	\$ -
Project Manager	2	HR	\$ 125.00	\$ 250.00
Project Engineer	8	HR	\$ 85.00	\$ 680.00
Project Administration		HR	\$ 60.00	\$ -
Carpenter Forman		HR	\$ 97.40	\$ -
Carpenter Journeyman		HR	\$ 84.77	\$ -
Labor Foreman		HR	\$ 87.53	\$ -
Labor Class B		HR	\$ 84.23	\$ -
Labor Class C		HR	\$ 83.98	\$ -
Labor Class D		HR	\$ 83.28	\$ -
Operator - Backhoe/Loader		HR	\$ 92.28	\$ -
Operator - Lull		HR	\$ 90.37	\$ -
Operator - Excavator		HR	\$ 93.87	\$ -
			Subtotal	\$ 930.00
			55% Insurance & Taxes	\$ 511.50

TOTAL LABOR COSTS \$ 1,441.50

EQUIPMENT COSTS:	Quantity	Unit	Rate	Total
Caterpillar 330DL Excavator		HR	\$ 164.97	\$ -
10k Lull		HR	\$ 61.65	\$ -
Stanley Rock Hammer		HR	\$ 106.00	\$ -
Case CX135 Excavator		HR	\$ 68.35	\$ -
Komatsu PC78MR-6 Excavator w/ hoepack		HR	\$ 43.62	\$ -
Caterpillar Model 322CL Excavator w/o hoepack		HR	\$ 146.00	\$ -
Caterpillar Model 312BL Excavator with hoepack		HR	\$ 87.00	\$ -
Kato Model 450 Crawler Excavator with hoepack		HR	\$ 84.00	\$ -
Kato Model 1250 Excavator		HR	\$ 159.00	\$ -
Caterpillar 938H Wheel Loader		HR	\$ 66.60	\$ -
Caterpillar Model IT28F Loader		HR	\$ 69.00	\$ -
Caterpillar 936 Wheel Loader		HR	\$ 79.00	\$ -
Caterpillar 963 Track Loader		HR	\$ 191.00	\$ -
Komatsu WA200 Rubber Tire Loader		HR	\$ 66.00	\$ -
Daewoo Skid Steer Loader		HR	\$ 41.00	\$ -
Case Model 580 Backhoe with Hoepack		HR	\$ 51.00	\$ -
Caterpillar D3C Dozer		HR	\$ 74.00	\$ -
Asphalt Zipper Model AZ480		HR	\$ 119.00	\$ -
Ingersoll Rand ECM370 Drill and Compressor		HR	\$ 149.00	\$ -
Navistar Water Tank Truck		HR	\$ 79.00	\$ -
Ford F250 Pickup Truck w/ Tools		HR	\$ 29.55	\$ -
Ford F150 Pickup Truck w/ Tools		HR	\$ 23.13	\$ -
International Dump Truck		HR	\$ 65.00	\$ -
22' Tool Trailer with contents		MR	\$ 35.00	\$ -
35' Tool Trailer with contents		MR	\$ 45.00	\$ -

I-R D185SQ Portable Air Compressor		HR	\$	78.00	\$	-
Laymor Brooms/John Deere Tractor Model 850 Sweeper		HR	\$	105.00	\$	-
Dynapac Rollers		HR	\$	108.00	\$	-
Case 252 Roller		HR	\$	43.00	\$	-
Trench Box and Manhole Box		HR	\$	18.00	\$	-
Generator		HR	\$	62.00	\$	-
Wacker		HR	\$	16.00	\$	-
Blasting Truck with Mats, Seismograph		HR	\$	35.00	\$	-
Joy 175 Compressor		HR	\$	24.00	\$	-
6" Pumps (Self Priming Trash Pumps)		HR	\$	26.00	\$	-
Operated Trucks		HR	\$	80.55	\$	-

TOTAL EQUIPMENT COSTS \$ -

MATERIAL COST	Quantity	Unit	Price	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL Material Cost \$ -

SubContractor COSTS:	Quantity	Unit	Price	Total
Stothoff	1.0	LS	\$ 20,620.00	\$ 20,620.00
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL SubContractor COSTS \$ 20,620.00

Total Labor/Equipment/Material Costs	\$	1,441.50
Overhead/Profit (20%)	\$	288.30
Subtotal	\$	1,729.80
Total Sub-Contractor Cost	\$	20,620.00
Profit (10%)	\$	2,062.00
Subtotal	\$	22,682.00
TOTAL	\$	22,349.80

William Stothoff Company, Inc.
110 River Road
Flemington, NJ 08822

Phone: (908) 782-2717
Fax: (908) 782-4131

PROPOSAL

Proposal No: **P2672**

Date: **7/17/2023**

Bill To: **PACT Two LLC**
554 Route 31
Ringoes, NJ 08551

Project Description: **Booster Pump #2**

Item #	Description	Qty	Units	Unit Price	Total
	Shop prep & load hoisting equipment	1.00	LS	500.00	500.00
	Two man pump service crew to disconnect & pull existing VTP booster pump, install replacement bowl & column assembly, reconnect, adjust & startup	3.00	DAY	3,200.00	9,600.00
	Deliver pump #2 to Precision (Clifton, NJ)	1.00	LS	300.00	300.00
	Pick up repaired pump #2 from Precision (Clifton, NJ)	1.00	LS	300.00	300.00
	Two man pump service crew to disconnect & pull existing pump #1 and install rebuilt pump #2 in its place, reconnect, adjust & startup.	3.00	DAY	3,200.00	9,600.00
	Shipping skid for existing pump #1 and banding of bowl assembly to skid	1.00	LS	320.00	320.00
	Labor hours are estimated. Invoice will be based upon actual hours				
	Above is inclusive of NJ prevailing wage rates				

Proposal

TOTAL QUOTE: 20,620.00

Terms: Net 30 Days

Subject to attached Terms and Conditions of Proposal

Submitted by: David C. Stothoff

Accepted by: _____

Title: _____

Date: _____



TOWN OF DOVER
WATER COMMISSION

RESOLUTION NO. 2023 - 26

**RESOLUTION AUTHORIZING A CHANGE ORDER
NO. 3 TO THE CONTRACT ISSUED TO PACT
CONSTRUCTION, INC. FOR DOVER WELLS AND
BOOSTER STATION IMPROVEMENTS.**

WHEREAS, the Town of Dover Water Commission entered a Contract with Pact Construction, Inc., for the Dover Wells and Booster Station Improvements; and

WHEREAS, the contract was in the amount of \$1,425,000.00; and

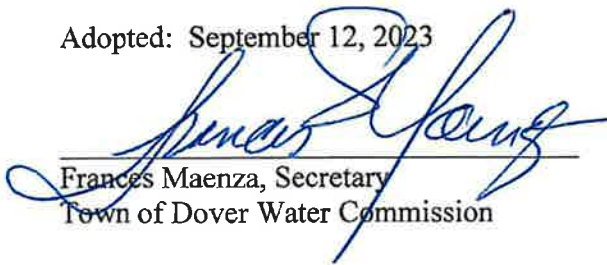
WHEREAS, there was a previous change order, Change Order Nos. 1 and 2, in the amount of \$44,899.70, and now there is a request for Change Order No. 3, in the total amount of \$13,360.75 as put forth in the undated Change Order 3:Well 4 Pipe Cap Issues, from Pact Construction, Inc. which is attached hereto and made a part hereof for replacement of 10 inch valve and hydrant; and

WHEREAS, said Change Order Nos. 1 and 2 were applied to the \$40,000.00 allowance, leaving a negative allowance included in the contract for unforeseen circumstances, so the original contract amount of \$1,425,000.00 was increased by \$4,889.70, or an increase of the original contract of \$1,425,000.00 to \$1,429,899.70; and

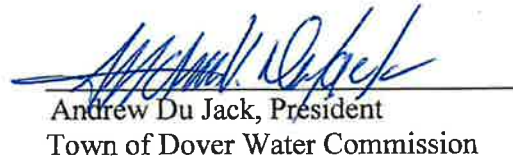
WHEREAS, the Board's engineer recommends Change Order No. 3 based on his August 31, 2023 email, which is attached hereto and made a part hereof, stating the facts involved and indicating that the proposed Change Order is allowed under N.J.A.C. 5:30-11.

NOW, THEREFORE, BE IT RESOLVED by the Water Commission of the Town of Dover, in the County of Morris and State of New Jersey, that the Water Commission hereby approves Change Order No. 3, Well 4 Pipe Cap Issues, in the amount of \$13,360.75, which will result in the increase in the contract from the original contract amount of \$1,425,000.00 increasing to \$1,429,899.70, for Change Order Nos. 1 and 2 to \$1,443,260.45, an increase of \$18,260.45 over the original contract, less than a two (2%) percent increase in the contract amount, subject to available funds.

Adopted: September 12, 2023



 Frances Maenza, Secretary
 Town of Dover Water Commission



 Andrew Du Jack, President
 Town of Dover Water Commission

Commissioner	AYE	NAY	N.V.	A.B
CICCHETTI				X
DULFER	X			

Commissioner	AYE	NAY	N.V.	A.B
DU-JACK	X			

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)

PACT CONSTRUCTION INC.
 PO Box 74, Ringoes, NJ 08551
 Phone: (908) 788-1985 Fax: (908) 788-5780

CONTRACT: 583 - Dover Wells & Pump

Change Order Request - 03: Well 4 Pipe Cap Issues

DESCRIPTION: 5/24 onsite for cut and cap and determined that existing 10" valve was not seating completed to shut down water flow. 5/30 back onsite after valve was exercised by Dover water, but found out that the valve body itself leaking. Work was finally completed (7/19-7/20) once Dover water was able to shutdown line completely. Also installed new hydrant supplied by Dover Water.

LABOR COSTS:	Quantity	Unit	Rate	Total
Project Executive		HR	\$ 145.00	\$ -
General Superintendent	20	HR	\$ 115.00	\$ 2,300.00
Foreman		HR	\$ 95.00	\$ -
Project Manager		HR	\$ 125.00	\$ -
Project Engineer		HR	\$ 85.00	\$ -
Project Administration		HR	\$ 60.00	\$ -
Carpenter Forman	8	HR	\$ 97.40	\$ 779.20
Carpenter Journeyman	8	HR	\$ 84.77	\$ 678.16
Labor Foreman		HR	\$ 87.53	\$ -
Labor Class B		HR	\$ 84.23	\$ -
Labor Class C		HR	\$ 83.98	\$ -
Labor Class D		HR	\$ 83.28	\$ -
Operator - Backhoe/Loader		HR	\$ 92.28	\$ -
Operator - Lull		HR	\$ 90.37	\$ -
Operator - Excavator	20	HR	\$ 93.87	\$ 1,877.40
			Subtotal	\$ 5,634.76
			55% Insurance & Taxes	\$ 3,099.12

TOTAL LABOR COSTS \$ 8,733.88

EQUIPMENT COSTS:	Quantity	Unit	Rate	Total
Caterpillar 330DL Excavator		HR	\$ 164.97	\$ -
10k Lull		HR	\$ 61.65	\$ -
Stanley Rock Hammer		HR	\$ 106.00	\$ -
Case CX135 Excavator		HR	\$ 68.35	\$ -
Kubota U48 Rental	1	WK	\$ 1,166.00	\$ 1,166.00
Komatsu PC78MR-6 Excavator w/ hoepack		HR	\$ 43.62	\$ -
Caterpillar Model 322CL Excavator w/o hoepack		HR	\$ 146.00	\$ -
Caterpillar Model 312BL Excavator with hoepack		HR	\$ 87.00	\$ -
Kato Model 450 Crawler Excavator with hoepack		HR	\$ 84.00	\$ -
Kato Model 1250 Excavator		HR	\$ 159.00	\$ -
Caterpillar 938H Wheel Loader		HR	\$ 66.60	\$ -
Caterpillar Model IT28F Loader		HR	\$ 69.00	\$ -
Caterpillar 936 Wheel Loader		HR	\$ 79.00	\$ -
Caterpillar 963 Track Loader		HR	\$ 191.00	\$ -
Komatsu WA200 Rubber Tire Loader		HR	\$ 66.00	\$ -
Daewoo Skid Steer Loader		HR	\$ 41.00	\$ -
Case Model 580 Backhoe with Hoepack		HR	\$ 51.00	\$ -
Caterpillar D3C Dozer		HR	\$ 74.00	\$ -
Asphalt Zipper Model AZ480		HR	\$ 119.00	\$ -
Ingersoll Rand ECM370 Drill and Compressor		HR	\$ 149.00	\$ -
Navistar Water Tank Truck		HR	\$ 79.00	\$ -
Ford F250 Pickup Truck w/ Tools		HR	\$ 29.55	\$ -
Ford F150 Pickup Truck w/ Tools		HR	\$ 23.13	\$ -
International Dump Truck		HR	\$ 65.00	\$ -

22' Tool Trailer with contents		MR	\$	35.00	\$ -
35' Tool Traler with contents		MR	\$	45.00	\$ -
I-R D185SQ Portable Air Compressor		HR	\$	78.00	\$ -
Laymor Brooms/John Deere Tractor Model 850 Sweeper		HR	\$	105.00	\$ -
Dynapac Rollers		HR	\$	108.00	\$ -
Case 252 Roller		HR	\$	43.00	\$ -
Trench Box and Manhole Box		HR	\$	18.00	\$ -
Generator		HR	\$	62.00	\$ -
Wacker		HR	\$	16.00	\$ -
Blasting Truck with Mats, Seismograph		HR	\$	35.00	\$ -
Joy 175 Compressor		HR	\$	24.00	\$ -
6" Pumps (Self Priming Trash Pumps)		HR	\$	26.00	\$ -
Operated Trucks		HR	\$	80.55	\$ -

TOTAL EQUIPMENT COSTS \$ 1,166.00

MATERIAL COST	Quantity	Unit	Price	Total
Raritan Supply	1.0	LS	\$ 1,234.08	\$ 1,234.08
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL Material Cost \$ 1,234.08

SubContractor COSTS:	Quantity	Unit	Price	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL SubContractor COSTS \$ -

Total Labor/Equipment/Material Costs	\$	11,133.96
Overhead/Profit (20%)	\$	2,226.79
Subtotal	\$	13,360.75
Total Sub-Contractor Cost	\$	-
Profit (10%)	\$	-
Subtotal	\$	-
TOTAL	\$	13,360.75



Daily Log: Wednesday 5/24/2023

WEATHER REPORT

Temperature			Precipitation Since			Humidity			Windspeed			
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
46°F	78°F	61°F	0.00 in.	0.00 in.	0.00 in.	37%	56%	75%	46°F	3.8 mph	7 mph	17 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Clear 51°F	Clear 64°F	Clear 76°F	Clear 79°F	Cloudy 66°F	Cloudy 58°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	07:10:00 AM	No						

NOTES LOG

No.	Issue?	Location	Comments
1	Yes	Well 4	<p>Started digging by the building to locate the 10" pipe getting cut and capped. While doing so, we exposed 3 unmarked copper lines. We were told that all utilities were dead. However the one copper line was still live while the other two still had water because the valve on the main does not close.</p> <p>We dug the area for the hydrant relocation. We encountered a lot of water coming from the 10" pipe because there is a break in the line as well as the valve not sealing.</p> <p>No pipes got capped and the hydrant did not get relocated.</p>

TIMECARD ENTRY

Employee	Classification	Cost Code	Type	Billable?	Hours
ROBERT FEULNER	Superintendent	01-012 - Superintendent	Regular Time	Yes	10.0
Description:					
MATT COSTA	Operator	02-510 - Yard Piping	Regular Time	Yes	10.0
Description:					
Jim Helms			Regular Time	Yes	8.0
Description:					

PHOTOS



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[3B142B7B-8C5A-40E9-88E1-CE874BB35F66.jpeg](#)



[20CA5B55-F0D2-4654-B6C7-930B0C5F3877.jpeg](#)



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DELAY LOG

Delay Type	Start Time	End Time	Duration	Location
Existing Conditions	07:30 AM	02:30 PM	7.0	Well 4
Comments:	10" valve is not sealing.			

By

Date

Copies To



Daily Log: Tuesday 5/30/2023

WEATHER REPORT

Temperature			Precipitation Since			Humidity				Windspeed		
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
48°F	72°F	60°F	0.00 in.	0.00 in.	0.00 in.	32%	55%	84%	43°F	3.6 mph	5 mph	9 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Clear 53°F	Clear 63°F	Clear 69°F	Clear 72°F	Clear 68°F	Clear 57°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	08:05:00 AM	No						

NOTES LOG

No.	Issue?	Location	Comments
1	Yes	Well 4	Excavated for the cut/cap of 10" and hydrant relocation at Rutan Dr. Discovered that the existing 10" valve was leaking where the two parts of the valve are connected.

TIMECARD ENTRY

Employee	Classification	Cost Code	Type	Billable?	Hours
ROBERT FEULNER	Superintendent	18-500-501 - Well 4 Piping	Regular Time	Yes	10.0
Description:					
RYAN GRAVER	Carpenter	18-500-501 - Well 4 Piping	Regular Time	Yes	8.0
Description:					
JAMES VALENTINE	Carpenter	18-500-501 - Well 4 Piping	Regular Time	Yes	8.0
Description:					
MATT COSTA	Operator	18-500-501 - Well 4 Piping	Regular Time	Yes	10.0
Description:					

PHOTOS



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[F8B355F1-7397-4D2D-A9DD-D073B6F4932A.jpeg](#)



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[FRAEAB44-B39C-46E8-AB55-9D041A42B30A.jpeg](#)



[131E7425-89C1-4D3B-A3B0-6AE86505DFA3.jpeg](#)



[12262386-2021-493F-8ADF-A40928C7B63E.jpeg](#)



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By

Date

Copies To



Daily Log: Wednesday 7/19/2023

Daily Log Completed
 The Daily Log was completed by Jim Helms on Tue, Aug 15, 2023 at 08:23 AM EDT.

WEATHER REPORT

Temperature			Precipitation Since			Humidity			Windspeed			
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
67°F	77°F	73°F	0.06 in.	0.06 in.	0.06 in.	67%	79%	90%	66°F	1.6 mph	2 mph	8 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
Cloudy 68°F	Cloudy 75°F	Clear 77°F	Cloudy 75°F	Clear 78°F	Clear 73°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	07:45:00 AM	No						

NOTES LOG

No.	Issue?	Location	Comments
1	Yes		<p>Began excavating to remove broken valve. Immediately, ground water was abundant. Because of the groundwater, the excavation walls kept collapsing. Finally dug down the the valve and discovered a dresser coupling on the pipe just behind the valve. We removed the dresser coupling and the valve and attached the 10x6 reducer to the pipe.</p> <p>Added a 7' piece of 6" pipe to the reducer to the hydrant valve. Placed a pipe clamp on the 10" pipe and rodded it to the 6" valve.</p> <p>Installed a 2' piece of 6" pipe from the valve to the hydrant. Rodded those two together with duck lugs. Poured thrust block behind the hydrant.</p> <p>Backfilled entire excavation with clean stone.</p> <p>Flushed the line through the new hydrant.</p> <p>Secured area with cones and orange fence.</p>

TIMECARD ENTRY

Employee	Classification	Cost Code	Type	Billable?	Hours
MARK MCKINNEY	Operator	18-500-501 - Well 4 Piping	Regular Time	Yes	13.0
Description:					
ROBERT FEULNER	Superintendent	18-500-501 - Well 4 Piping	Regular Time	Yes	13.0
Description:					

TIMECARD ENTRY

Employee	Classification	Cost Code	Type	Billable?	Hours
JAMES VALENTINE	Carpenter	18-500-501 - Well 4 Piping	Regular Time	Yes	13.0
Description:					
RYAN GRAVER	Carpenter	18-500-501 - Well 4 Piping	Regular Time	Yes	13.0
Description:					

DELIVERY LOG

No.	Time	Delivery From	Tracking Number	Contents
1	08:43 AM			Tilcon - 3/4 Clean
Comments:				

Delivery Log's Attachments:

1.



[08EFFF61-0B91-419A-AF94-A7C9EC1DAFD7.jpg](#)

PHOTOS



[3CFFA7CE-F14B-45AC-BA10-ED672F09C17D.jpeg](#)



[47EFCB78-F320-49B6-87C6-FC8F732CFBBF.jpeg](#)



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By

Date

Copies To



Daily Log: Thursday 7/20/2023



Daily Log Completed

The Daily Log was completed by Jim Helms on Thu, Aug 24, 2023 at 10:16 AM EDT

WEATHER REPORT

Temperature			Precipitation Since			Humidity			Windspeed			
Low	High	Avg	Midnight	2 Days Ago	3 Days Ago	Low	Avg	High	Dew	Avg	Max	Gust
63°F	82°F	73°F	0.00 in.	0.06 in.	0.06 in.	48%	73%	96%	63°F	2.5 mph	4 mph	8 mph

DAILY SNAPSHOT

06:00 AM	09:00 AM	12:00 PM	03:00 PM	06:00 PM	09:00 PM
No Description 67°F	No Description 72°F	No Description 80°F	No Description 82°F	No Description 80°F	No Description 75°F

OBSERVED WEATHER CONDITIONS

No.	Time Observed	Weather Delay	Sky	Temp	Average	Precipitation	Wind	Ground/Sea
1	09:20:00 AM	No						

NOTES LOG

No.	Issue?	Location	Comments
1	No		Cut and Capped line next to Well 4 Building

TIMECARD ENTRY

Employee	Classification	Cost Code	Type	Billable?	Hours
MARK MCKINNEY	Operator	18-500-501 - Well 4 Piping	Regular Time	Yes	7.0
Description:					
RYAN GRAVER	Carpenter	18-500-501 - Well 4 Piping	Regular Time	Yes	7.0
Description:					
ROBERT FEULNER	Superintendent	18-500-501 - Well 4 Piping	Regular Time	Yes	7.0
Description:					
JAMES VALENTINE	Carpenter	18-500-501 - Well 4 Piping	Regular Time	Yes	7.0
Description:					

PHOTOS



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By

Date

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TOWN OF DOVER
WATER COMMISSION

RESOLUTION NO. 2023- 27

**RESOLUTION AUTHORIZING A CHANGE ORDER
NO. 4 TO THE CONTRACT ISSUED TO PACT
CONSTRUCTION, INC. FOR DOVER WELLS AND
BOOSTER STATION IMPROVEMENTS.**

WHEREAS, the Town of Dover Water Commission entered a Contract with Pact Construction, Inc., for the Dover Wells and Booster Station Improvements; and

WHEREAS, the contract was in the amount of \$1,425,000.00; and

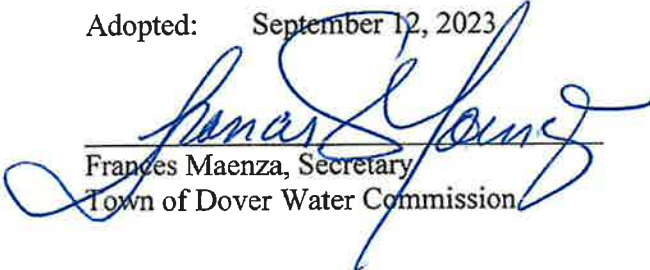
WHEREAS, there was a previous change order, Change Order Nos. 1, 2 and 3, in the amount of \$58,260.45, and now there is a request for Change Order No. 4, in the total amount of \$14,079.95 as put forth in the undated Change Order No. 4, Blower Damper and Bearings, from Pact Construction, Inc. which is attached hereto and made a part hereof for replacement of 10 inch valve and hydrant; and

WHEREAS, said Change Order Nos. 1, 2 and 3 were applied to the \$40,000.00 allowance, leaving a negative allowance included in the contract for unforeseen circumstances, so the original contract amount of \$1,425,000.00 was increased by \$18,260.45, or an increase of the original contract of \$1,425,000.00 to \$1,443,260.45; and

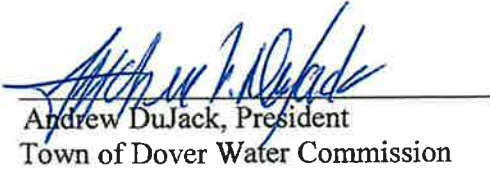
WHEREAS, the Board's engineer recommends Change Order No. 4 based on his August 31, 2023 email, which is attached hereto and made a part hereof, stating the facts involved and indicating that the proposed Change Order is allowed under N.J.A.C. 5:30-11.

NOW, THEREFORE, BE IT RESOLVED by the Water Commission of the Town of Dover, in the County of Morris and State of New Jersey, that the Water Commission hereby approves Change Order No. 4, Blower Damper and Bearings, in the amount of \$14,079.95, which will result in the increase in the contract from the original contract amount of \$1,425,000.00 increasing to \$1,443,260.45, for Change Order Nos. 1, 2 and 3, to \$1,457,340.40, an increase of \$32,390.40 over the original contract, leaving \$1,425,000.00, less than a two (2%) percent increase in the contract amount, subject to available funds.

Adopted: September 12, 2023



 Frances Maenza, Secretary
 Town of Dover Water Commission



 Andrew DuJack, President
 Town of Dover Water Commission

Commissioner	AYE	NAY	N.V.	A.B
CICCHETTI				X
DULFER	X			

Commissioner	AYE	NAY	N.V.	A.B
DU-JACK	X			

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)



TOWN OF DOVER
WATER COMMISSION

RESOLUTION NO. 2023 - 28

**RESOLUTION AUTHORIZING A CHANGE ORDER
NO. 5 TO THE CONTRACT ISSUED TO PACT II
CONSTRUCTION, INC. FOR DOVER WELLS AND
BOOSTER STATION IMPROVEMENTS.**

WHEREAS, the Town of Dover Water Commission entered a Contract with Pact II Construction, Inc., for the Dover Wells and Booster Station Improvements; and

WHEREAS, the contract was in the amount of \$1,425,000.00; and

WHEREAS, there was a previous change order, Change Order Nos. 1, 2, 3 and 4, in the amount of \$72,340.40, and now there is a request for Change Order No. 5, in the total amount of \$13,518.92 as put forth in the undated Change Order No. 5, Air Stripper Repair, from Pact II Construction, Inc. which is attached hereto and made a part hereof for welding repairs on the air stripper; and

WHEREAS, said Change Order Nos. 1, 2, 3, and 4 were applied to the \$40,000.00 allowance, leaving a negative allowance included in the contract for unforeseen circumstances, so the original contract amount of \$1,425,000.00 was increased by \$32,340.40, or an increase of the original contract of \$1,425,000.00 to \$1,457,340.40; and

WHEREAS, the Board's engineer recommends Change Order No. 5 based on his August 31, 2023 email, which is attached hereto and made a part hereof, stating the facts involved and indicating that the proposed Change Order is allowed under N.J.A.C. 5:30-11.

NOW, THEREFORE, BE IT RESOLVED by the Water Commission of the Town of Dover, in the County of Morris and State of New Jersey, that the Water Commission hereby approves Change Order No. 5, Air Stripper Repair, in the amount of \$13,518.92, which will result in the increase in the contract from the original contract amount of \$1,425,000.00 increasing to \$1,457,340.40, for Change Order Nos. 1, 2, 3 and 4, to \$1,470,859.32 an increase of \$45,859.32 over the original contract, leaving \$1,425,000.00, a 3.2% increase in the contract amount, subject to available funds.

Adopted: September 12, 2023

 Frances Maenza, Secretary
 Town of Dover Water Commission

 Andrew Du Jack, President
 Town of Dover Water Commission

Commissioner	AYE	NAY	N.V.	A.B
CICCHETTI				X
DULFER	X			

Commissioner	AYE	NAY	N.V.	A.B
DU-JACK	X			

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)

PACT CONSTRUCTION INC.
 PO Box 74, Ringoes, NJ 08551
 Phone: (908) 788-1985 Fax: (908) 788-578C

CONTRACT: 583 - Dover Wells & Pump

Change Order Request - 04: Blower Damper and Bearings

DESCRIPTION: Removal of 2 dampers on air stripping blower and replace with new roller bearing style dampers. Install 2 new shaft bearings on existing blower utilizing spare bearings and suppling 2 replacement bearings for new spares.

LABOR COSTS:	Quantity	Unit	Rate	Total
Project Executive		HR	\$ 145.00	\$ -
General Superintendent	16	HR	\$ 115.00	\$ 1,840.00
Foreman		HR	\$ 95.00	\$ -
Project Manager	1	HR	\$ 125.00	\$ 125.00
Project Engineer		HR	\$ 85.00	\$ -
Project Administration	1	HR	\$ 60.00	\$ 60.00
Carpenter Forman		HR	\$ 97.40	\$ -
Carpenter Journeyman		HR	\$ 84.77	\$ -
Labor Foreman	16	HR	\$ 87.53	\$ 1,400.48
Labor Class B		HR	\$ 84.23	\$ -
Labor Class C		HR	\$ 83.98	\$ -
Labor Class D		HR	\$ 83.28	\$ -
Operator - Backhoe/Loader		HR	\$ 92.28	\$ -
Operator - Lull		HR	\$ 90.37	\$ -
Operator - Excavator		HR	\$ 93.87	\$ -
			Subtotal	\$ 3,425.48
			55% Insurance & Taxes	\$ 1,884.01

TOTAL LABOR COSTS \$ 5,309.49

EQUIPMENT COSTS:	Quantity	Unit	Rate	Total
Caterpillar 330DL Excavator		HR	\$ 164.97	\$ -
10k Lull		HR	\$ 61.65	\$ -
Stanley Rock Hammer		HR	\$ 106.00	\$ -
Case CX135 Excavator		HR	\$ 68.35	\$ -
Kubota U48 Rental		WK	\$ 1,166.00	\$ -
Komatsu PC78MR-6 Excavator w/ hoepack		HR	\$ 43.62	\$ -
Caterpillar Model 322CL Excavator w/o hoepack		HR	\$ 146.00	\$ -
Caterpillar Model 312BL Excavator with hoepack		HR	\$ 87.00	\$ -
Kato Model 450 Crawler Excavator with hoepack		HR	\$ 84.00	\$ -
Kato Model 1250 Excavator		HR	\$ 159.00	\$ -
Caterpillar 938H Wheel Loader		HR	\$ 66.60	\$ -
Caterpillar Model IT28F Loader		HR	\$ 69.00	\$ -
Caterpillar 936 Wheel Loader		HR	\$ 79.00	\$ -
Caterpillar 963 Track Loader		HR	\$ 191.00	\$ -
Komatsu WA200 Rubber Tire Loader		HR	\$ 66.00	\$ -
Daewoo Skid Steer Loader		HR	\$ 41.00	\$ -
Case Model 580 Backhoe with Hoepack		HR	\$ 51.00	\$ -
Caterpillar D3C Dozer		HR	\$ 74.00	\$ -
Asphalt Zipper Model AZ480		HR	\$ 119.00	\$ -
Ingersoll Rand ECM370 Drill and Compressor		HR	\$ 149.00	\$ -
Navistar Water Tank Truck		HR	\$ 79.00	\$ -
Ford F250 Pickup Truck w/ Tools	16	HR	\$ 29.55	\$ 472.80
Ford F150 Pickup Truck w/ Tools		HR	\$ 23.13	\$ -
International Dump Truck		HR	\$ 65.00	\$ -

22' Tool Trailer with contents		MR	\$	35.00	\$	-
35' Tool Traler with contents		MR	\$	45.00	\$	-
I-R D185SQ Portable Air Compressor		HR	\$	78.00	\$	-
Laymor Brooms/John Deere Tractor Model 850 Sweeper		HR	\$	105.00	\$	-
Dynapac Rollers		HR	\$	108.00	\$	-
Case 252 Roller		HR	\$	43.00	\$	-
Trench Box and Manhole Box		HR	\$	18.00	\$	-
Generator		HR	\$	62.00	\$	-
Wacker		HR	\$	16.00	\$	-
Blasting Truck with Mats, Seismograph		HR	\$	35.00	\$	-
Joy 175 Compressor		HR	\$	24.00	\$	-
6" Pumps (Self Priming Trash Pumps)		HR	\$	26.00	\$	-
Operated Trucks		HR	\$	80.55	\$	-

TOTAL EQUIPMENT COSTS \$ 472.80

MATERIAL COST	Quantity	Unit	Price	Total
AWB Model BD 52 backdraft Damper	2.0	ea	\$ 2,523.00	\$ 5,046.00
SON1824 BC 300 fan 1 15/16" Bearing Set	1.0	lot	\$ 555.00	\$ 555.00
Freight	1.0	ea	\$ 350.00	\$ 350.00
				\$ -
				\$ -
				\$ -

TOTAL Material Cost \$ 5,951.00

SubContractor COSTS:	Quantity	Unit	Price	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL SubContractor COSTS \$ -

Total Labor/Equipment/Material Costs	\$	11,733.29
Overhead/Profit (20%)	\$	2,346.66
Subtotal	\$	14,079.95
Total Sub-Contractor Cost	\$	-
Profit (10%)	\$	-
Subtotal	\$	-
TOTAL	\$	14,079.95



TOWN OF DOVER
WATER COMMISSION

RESOLUTION NO. 2023 - 28

**RESOLUTION AUTHORIZING A CHANGE ORDER
NO. 5 TO THE CONTRACT ISSUED TO PACT II
CONSTRUCTION, INC. FOR DOVER WELLS AND
BOOSTER STATION IMPROVEMENTS.**

WHEREAS, the Town of Dover Water Commission entered a Contract with Pact II Construction, Inc., for the Dover Wells and Booster Station Improvements; and

WHEREAS, the contract was in the amount of \$1,425,000.00; and

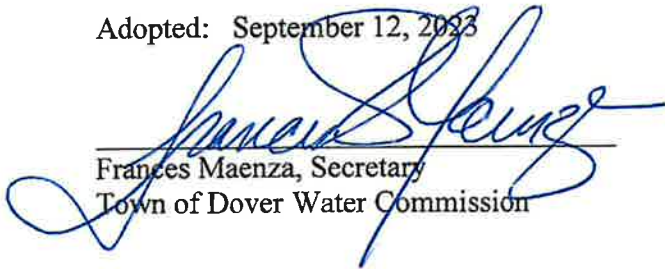
WHEREAS, there was a previous change order, Change Order Nos. 1, 2, 3 and 4, in the amount of \$72,340.40, and now there is a request for Change Order No. 5, in the total amount of \$13,518.92 as put forth in the undated Change Order No. 5, Air Stripper Repair, from Pact II Construction, Inc. which is attached hereto and made a part hereof for welding repairs on the air stripper; and

WHEREAS, said Change Order Nos. 1, 2, 3, and 4 were applied to the \$40,000.00 allowance, leaving a negative allowance included in the contract for unforeseen circumstances, so the original contract amount of \$1,425,000.00 was increased by \$32,340.40, or an increase of the original contract of \$1,425,000.00 to \$1,457,340.40; and

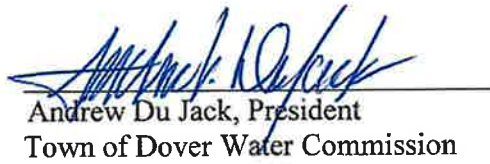
WHEREAS, the Board's engineer recommends Change Order No. 5 based on his August 31, 2023 email, which is attached hereto and made a part hereof, stating the facts involved and indicating that the proposed Change Order is allowed under N.J.A.C. 5:30-11.

NOW, THEREFORE, BE IT RESOLVED by the Water Commission of the Town of Dover, in the County of Morris and State of New Jersey, that the Water Commission hereby approves Change Order No. 5, Air Stripper Repair, in the amount of \$13,518.92, which will result in the increase in the contract from the original contract amount of \$1,425,000.00 increasing to \$1,457,340.40, for Change Order Nos. 1, 2, 3 and 4, to \$1,470,859.32 an increase of \$45,859.32 over the original contract, leaving \$1,425,000.00, a 3.2% increase in the contract amount, subject to available funds.

Adopted: September 12, 2023



Frances Maenza, Secretary
Town of Dover Water Commission



Andrew Du Jack, President
Town of Dover Water Commission

Commissioner	AYE	NAY	N.V.	A.B
CICCHETTI				X
DULFER	X			

Commissioner	AYE	NAY	N.V.	A.B
DU-JACK	X			

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)



Mr. Robert Kinsey, Water Superintendent
Dover Water Commission
37 N. Sussex Street
Dover, NJ 07801

Your Reference
Wells and Booster Station
Improvements

Our Reference
507103172

Mott MacDonald
111 Wood Avenue South
Iselin
NJ 08830-4112
United States of America

T +1 (800) 832 3272
mottmac.com

Town of Dover
Wells and Booster Station Improvements
PACT Two LLC Change Order Request

September 5, 2023

Dear Mr. Kinsey,

PACT Two, LLC, the contractor for the subject project, has recently submitted the following change orders for this project for consideration:

- **Change Order 3 (\$13,360.75) – Well 4 Pipe Cap Issues**
 - Installation of a new hydrant supplied by Dover Water, as well as costs incurred by delays due to a leaking valve discovered while attempting to cut and cap an existing 10-inch main at Well 4.
- **Change Order 4 (\$14,079.95) - Blower Damper and Bearings**
 - Removal of two dampers on the air stripping blower and replacement with new roller bearing style dampers. Contractor will install two new shaft bearings on the existing blower utilizing the existing spare bearings and supply two new replacement bearings as spares.
- **Change Order 5 (\$13,518.92) – Air Stripper Repair**
 - External welding repair for air stripping tower shell.
- **Total (Change Orders 3 thru 5): \$40,959.62**

The proposals by PACT Two are attached for reference. Mott MacDonald has reviewed the proposals and recommends that all three items be performed under the PACT Two contract, as these items are either directly or indirectly related to work PACT Two is currently performing at the Princeton Avenue site for the wells and booster stations, and for the ongoing work at Well 4.

Mott MacDonald

Should you have any questions, or wish to discuss the matter further, please do not hesitate to contact our office.

Very Truly Yours,

Mott MacDonald

**Earl
Schneider**

Digitally signed by Earl Schneider
DN: cn=Earl Schneider, o=US, o=Mott
MacDonald, ou=Water Group,
email=earl.schneider@mottmac.com
Date: 2023.09.05 14:58:28 -0400

Earl C. Schneider, P.E.
Senior Vice President
973 912 2574
Earl.Schneider@mottmac.com

FACT CONSTRUCTION INC.
 PO Box 74, Ringoes, NJ 08551
 Phone: (908) 788-1985 Fax: (908) 788-5780

CONTRACT: 583 - Dover Wells & Pump

Change Order Request - 05: Air Stripper Repair

DESCRIPTION: Welder & Helper for repair on Air Stripping Tower shell. Estimated 3 Days for repair if only exterior shell repair needed.

LABOR COSTS:	Quantity	Unit	Rate	Total
Project Executive		HR	\$ 145.00	\$ -
General Superintendent		HR	\$ 115.00	\$ -
Foreman	24	HR	\$ 95.00	\$ 2,280.00
Project Manager		HR	\$ 125.00	\$ -
Project Engineer		HR	\$ 85.00	\$ -
Project Administration		HR	\$ 60.00	\$ -
Carpenter Forman		HR	\$ 97.40	\$ -
Carpenter Journeyman		HR	\$ 84.77	\$ -
Labor Foreman		HR	\$ 87.53	\$ -
Labor Class B		HR	\$ 84.23	\$ -
Labor Class C		HR	\$ 83.98	\$ -
Labor Class D		HR	\$ 83.28	\$ -
Operator - Backhoe/Loader		HR	\$ 92.28	\$ -
Operator - Lull		HR	\$ 90.37	\$ -
Operator - Excavator		HR	\$ 93.87	\$ -
Operator - Welder / Repair Mechanic	24	HR	\$ 90.37	\$ 2,168.88
			Subtotal	\$ 4,448.88
			55% Insurance & Taxes	\$ 2,446.88

TOTAL LABOR COSTS \$ 6,895.76

EQUIPMENT COSTS:	Quantity	Unit	Rate	Total
Caterpillar 330DL Excavator		HR	\$ 164.97	\$ -
10k Lull		HR	\$ 61.65	\$ -
Stanley Rock Hammer		HR	\$ 106.00	\$ -
Case CX135 Excavator		HR	\$ 68.35	\$ -
Komatsu PC78MR-6 Excavator w/ hoepack		HR	\$ 43.62	\$ -
Caterpillar Model 322CL Excavator w/o hoepack		HR	\$ 146.00	\$ -
Caterpillar Model 312BL Excavator with hoepack		HR	\$ 87.00	\$ -
Kato Model 450 Crawler Excavator with hoepack		HR	\$ 84.00	\$ -
Kato Model 1250 Excavator		HR	\$ 159.00	\$ -
Caterpillar 938H Wheel Loader		HR	\$ 66.60	\$ -
Caterpillar Model IT28F Loader		HR	\$ 69.00	\$ -
Caterpillar 936 Wheel Loader		HR	\$ 79.00	\$ -
Caterpillar 963 Track Loader		HR	\$ 191.00	\$ -
Komatsu WA200 Rubber Tire Loader		HR	\$ 66.00	\$ -
Daewoo Skid Steer Loader		HR	\$ 41.00	\$ -
Case Model 580 Backhoe with Hoepack		HR	\$ 51.00	\$ -
Caterpillar D3C Dozer		HR	\$ 74.00	\$ -
Asphalt Zipper Model AZ480		HR	\$ 119.00	\$ -
Ingersoll Rand ECM370 Drill and Compressor		HR	\$ 149.00	\$ -
Navistar Water Tank Truck		HR	\$ 79.00	\$ -
Ford F250 Pickup Truck w/ Tools		HR	\$ 29.55	\$ -
Ford F150 Pickup Truck w/ Tools		HR	\$ 23.13	\$ -
3500 Utility Body w/ Welding Equipment	24	HR	\$ 68.75	\$ 1,650.00

60' Articulation manlift w/Jib (Rental)	3	Day	\$	740.00	\$	2,220.00
International Dump Truck		HR	\$	65.00	\$	-
22' Tool Trailer with contents		MR	\$	35.00	\$	-
35' Tool Trailer with contents		MR	\$	45.00	\$	-
I-R D185SQ Portable Air Compressor		HR	\$	78.00	\$	-
Laymor Brooms/John Deere Tractor Model 850 Sweeper		HR	\$	105.00	\$	-
Dynapac Rollers		HR	\$	108.00	\$	-
Case 252 Roller		HR	\$	43.00	\$	-
Trench Box and Manhole Box		HR	\$	18.00	\$	-
Generator		HR	\$	62.00	\$	-
Wacker		HR	\$	16.00	\$	-
Blasting Truck with Mats, Seismograph		HR	\$	35.00	\$	-
Joy 175 Compressor		HR	\$	24.00	\$	-
6" Pumps (Self Priming Trash Pumps)		HR	\$	26.00	\$	-
Operated Trucks		HR	\$	80.55	\$	-

TOTAL EQUIPMENT COSTS \$ 3,870.00

MATERIAL COST	Quantity	Unit	Price	Total
Misc Materials for Repair	1.0	LS	\$ 500.00	\$ 500.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL Material Cost \$ 500.00

SubContractor COSTS:	Quantity	Unit	Price	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL SubContractor COSTS \$ -

Total Labor/Equipment/Material Costs	\$	11,265.76
Overhead/Profit (20%)	\$	2,253.15
Subtotal	\$	13,518.92
Total Sub-Contractor Cost	\$	-
Profit (10%)	\$	-
Subtotal	\$	-
TOTAL	\$	13,518.92



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 281-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH MOTT MACDONALD, LLC FOR GIS TECHNICAL SUPPORT

WHEREAS, by way of Resolution No. 2023-23, which is attached hereto and made a part hereof, the Dover Water Commissioners recommended and awarded contracts to Mott MacDonald, LLC. For professional engineering services for GIS Technical Support, per the attached August 1, 2023 proposal; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey, that based upon the recommendation of the Dover Water Commissioners, and pending the final review by the Town Attorney, we hereby authorize the Mayor and Town Clerk to enter into and execute an agreement with Mott MacDonald, LLC, of 111 Wood Avenue South, Iselin, New Jersey, for GIS Technical Support, per the attached three August 1, 2023 proposal which are made a part of this Resolution in the amount of \$25,000.00.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



WATER COMMISSION

RESOLUTION NO. 2023- 23

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR PROFESSIONAL SERVICES FOR ENGINEERING SERVICES FOR GIS TECHNICAL SUPPORT TO MOTT MAC DONALD, LLC

WHEREAS, the Town of Dover Water Commission has a need to obtain engineering services to continue to assist the Town with maintaining the utility GIS databases and ArcGIS Online environment and has determined to award this contract as a professional service without obtaining competitive bids pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Town of Dover Water Commission has determined and certified in writing that the value of the service will exceed \$19,000.00; and

WHEREAS, Mott MacDonald, LLC. has submitted a proposal indicating that they will provide engineering services associated with maintaining the utility GIS databases and ArcGIS Online environment on an as needed basis for a lump fee of \$25,000 as per its August 1, 2023 proposal which is attached hereto and made a part of this Resolution; and

WHEREAS, Mott MacDonald, LLC. has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Town of Dover for the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

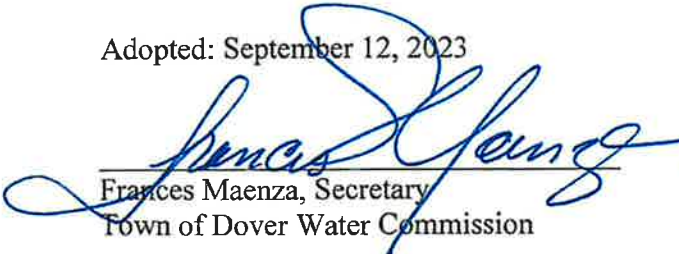
WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and the contract itself must be available for public inspection; and

NOW, THEREFORE, BE IT RESOLVED by the Water Commission of the Town of Dover, in the County of Morris and State of New Jersey, that the Water Commission hereby appoints Mott MacDonald, LLC. of 111 Wood Ave. South, 5th Floor, Iselin, New Jersey, to provide engineer engineering services to maintain the utility GIS databases and ArcGIS Online environment under the terms outlined in the attached August 1, 2023 proposal; and

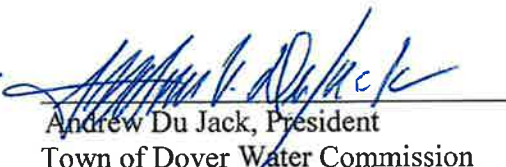
BE IT FURTHER RESOLVED that the President of the Dover Water Commission is authorized to execute a contract in the amount of \$25,000 pursuant to Mott MacDonald, LLC’s August 1, 2023 proposal.

BE IT FUTHER RESOLVED that the previously filed Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

Adopted: September 12, 2023



 Frances Maenza, Secretary
 Town of Dover Water Commission



 Andrew Du Jack, President
 Town of Dover Water Commission

Commissioner	AYE	NAY	N.V.	A.B
CICCHETTI				X
DULFER	X			

Commissioner	AYE	NAY	N.V.	A.B
DU-JACK	X			

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)



Mr. Robert Kinsey
Water Superintendent
Town of Dover
37 N. Sussex St
Dover, NJ 07801

Proposal for Professional Engineering Services for GIS Technical Support

August 1, 2023

Dear Mr. Kinsey,

As requested, we are pleased to submit this proposal for Professional Engineering Services to continue to assist the Town with maintaining the utility GIS databases and ArcGIS Online environment.

The Town of Dover is realizing the benefit of its GIS investments and has successfully published the water and sewer utility databases to the ArcGIS Online Portal and deployed asset inspection and data capture workflows and forms.

Task 1 – Technical Support

Mott MacDonald will provide on call technical support to assist the Town in maintaining and updating the utility GIS databases, provide ad hoc mapping and analysis requests, resolve technical issues, configure desktop or mobile devices, provide additional training, and enhance the AGOL environment based on user feedback. The suggested budget below will be sufficient to provide 120-150 hours of support depending upon the type of request and staff utilized.

111 Wood Avenue South
Iselin NJ 08830-4112
United States of America

T +1 (800) 832 3272
F +1 (973) 376 1072
mottmac.com/americas

Fee

Mott MacDonald proposes to perform the above scope of services on a reimbursable basis for associated time and expenses with our Fee Schedule on file with the Town. The scope of services will be performed on an as needed basis under our current terms and conditions on file with the Town.

Task	Description	Budget
1	Technical Support	\$25,000

Very truly yours,

Mott MacDonald

Earl C. Schneider, PE
Vice President
T (973) 912-2574
Earl.Schneider@mottmac.com

CC: Duane Chapman



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 282-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH PENNONI ASSOCIATES INC. FOR ENGINEERING SERVICES FOR PARKING LOT IMPROVEMENTS AND FEASIBILITY STUDY

WHEREAS, by way of Resolution No. 2023-30, which is attached hereto and made a part hereof, the Dover Water Commissioners recommended and awarded contracts to Pennoni Associates, Inc. For professional engineering services for Parking Lot Improvements and Feasibility Study, per the attached September 11, 2023 proposal; and

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey, that based upon the recommendation of the Dover Water Commissioners, and pending the final review by the Town Attorney, we hereby authorize the Mayor and Town Clerk to enter into and execute an agreement with to Pennoni Associates, Inc. For professional engineering services for Parking Lot Improvements and Feasibility Study, per the attached September 11, 2023 proposal which are made a part of this Resolution in the amount of \$80,200.00; and

NOW, FURTHER BE IT RESOLVED, that a copy of this Resolution be sent to the Water Department.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

Rey Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

I, John O. Gross as the Town of Dover Chief Financial Officer, do hereby certify that funds are available to meet the Town of Dover's obligation specified by this resolution.

John O. Gross, M.P.A., C.M.F.O.

\$80,200.00
Amount

W-06-21-014-001
Account #

CERTIFICATION

I, Reynaldo Julve, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 282-2023 is a true copy of the Original Resolution duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on _____.

Reynaldo Julve
Acting Municipal Clerk



WATER COMMISSION

RESOLUTION NO. 2023- 30

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR PROFESSIONAL SERVICES FOR ENGINEERING SERVICES FOR PARKING LOT IMPROVEMENTS AND FEASIBILITY STUDY TO PENNONI ASSOCIATES, INC.

WHEREAS, the Town of Dover Water Commission has a need to obtain engineering services to improve the parking lot area around the existing Water Commission Building as well as explore the feasibility for expanding the building or additional building at the site and has determined to award this contract as a professional service without obtaining competitive bids pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Town of Dover Water Commission has determined and certified in writing that the value of the service will exceed \$19,000.00; and

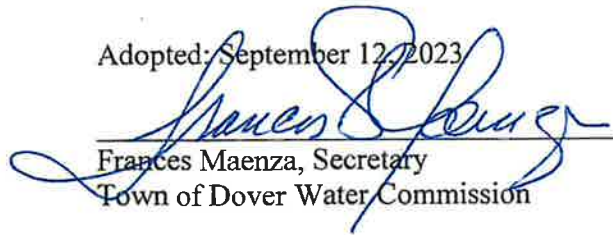
WHEREAS, Pennoni Associates Inc. has submitted a proposal indicating that they will provide engineering services associated with improving the parking lot area around the existing Water Commission Building as well as explore the feasibility for expanding the building or additional building at the site as per its September 11, 2023 proposal which is attached hereto and made a part of this Resolution for a sum of \$80,200.00; and

WHEREAS, Pennoni Associates Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Town of Dover for the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

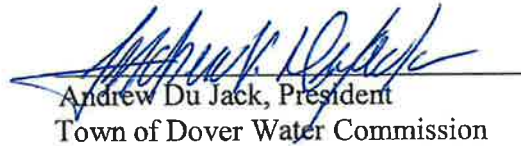
WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for “Professional Services” without competitive bids and the contract itself must be available for public inspection; and

BE IT FURTHER RESOLVED the Dover Water Commission approves the proposal from Pennoni Associates Inc., of 1085 Raymond Boulevard, Suite 2102, Newark, New Jersey, for engineering services associated with improving the parking lot area around the existing Water Commission Building as well as explore the feasibility for expanding the building or additional building at the site as per its September 11, 2023 proposal which is attached hereto and made a part of this Resolution for a sum of \$80,200.00; and

Adopted: September 12, 2023



Frances Maenza, Secretary
Town of Dover Water Commission



Andrew Du Jack, President
Town of Dover Water Commission

Commissioner	AYE	NAY	N.V.	A.B
CICCHETTI				X
DULFER	X			

Commissioner	AYE	NAY	N.V.	A.B
DU-JACK	X			

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)

TODOV23017P

September 11, 2023

Mr. Robert Kinsey
Water Superintendent
Town of Dover Water Commission
37 N. Sussex Street
Dover, NJ 07801

**RE: PROPOSAL FOR PROFESSIONAL SERVICES
TOWN OF DOVER – WATERWORKS PARK IMPROVEMENTS
PARKING LOT IMPROVEMENTS AND FEASIBILITY STUDY
100 PRINCETON AVENUE
DOVER, NEW JERSEY 07801
BLOCK 601, LOT 2**

Dear Mr. Kinsey:

Pennoni Associates, Inc. (Pennoni) is pleased to provide this proposal for professional services associated with the Town of Dover's intent to improve the parking lot area around the existing Water Department building within Waterworks Park as well as explore the feasibility for expanding the existing building or adding an additional building at the site. The existing site features an office building, a parking area, outdoor storage for the Water Department, various landscaping areas, and existing utilities. As we understand it, the effort associated with this project includes the following:

1. Parking Lot - The existing parking lot requires improvements to improve conditions as well as construct additional vehicle and storage space. The Town would also like to consider the implementation of electric vehicle chargers into any improvements planned for this area.

Based on our experience with similar projects, we propose the following Scope of Services to assist with this project:

SCOPE OF SERVICES

I. TOPOGRAPHIC AND BOUNDARY SURVEY

Pennoni will prepare a topographic and boundary survey for the project area as identified on the attached aerial image. Based on our understanding of the project and experience with similar projects in the area, the extent of the surveys will incorporate portions of the surrounding roadway and pedestrian circulation network. Utility information will be obtained via existing surface features and by reviewing available record maps. Additionally, the survey scope includes the following:

Topographic and Limited Boundary Survey

The Topographic portion of the survey will be performed in accordance with current industry standards. Our vertical datum will be based on the North American Vertical Datum and tied into an Acceptable Published Benchmark. This survey will be prepared in accordance with the “National Map Accuracy Standards”. Limited Spot elevations will be taken along roads, gutters, curbs, and other significant land features. Spot elevations will be taken to the nearest hundredth of a foot (0.01’) on hard surfaces and to the nearest one-tenth of a foot (0.1’) on grass or earth surfaces. Contouring will be shown at a minimum of 1’ intervals. Pennoni will call for a utility mark-out as well as locate based on visible surface features.

The Boundary portion of the survey will be in accordance with N.J.A.C. 13:40-5.1, “Preparation of Land Surveys”. This survey will be in accordance with a current Title Report supplied by your office at the time of Authorization to Proceed. Boundary information will be relative to the New Jersey State Plane Coordinate System, (N.J.S.P.C.S.). The property corners will not be set, however any existing monuments, iron rods, etc., located will be shown on the plan. A waiver as required by law will be executed by an authorized agent for the client.

The potential right-of-way portion of this project site will be reviewed as part of this task. Should any easements, subdivisions, or lot consolidation be required, an additional services proposal will be provided to address.

Boundary Retracement Surveys: If this Agreement, within the scope of services, contains provisions in which Pennoni Associates is to provide Boundary / ALTA Survey services, the following assumption applies: the materials required to complete this survey (i.e., deeds, prior surveys, record plans, or physical evidence) are available and generally error and conflict free and meet the standard of care currently practiced in the Northeastern and Mid-Atlantic areas of the United States. This requirement also assumes that the property will be kept clear ahead of the anticipated survey date. Under this assumption, most Boundary Retracement Surveys can be completed within reasonable time frames and efficiencies. However, in a small percentage of surveys, errors, conflicts and deficiencies with the record information and physical evidence may cause significant problems in resolving the boundary. It is not possible to discover those problems until well into the analytical and decision-making process. When such problems are discovered, the assumption stated above is no longer deemed valid. Pennoni Associates, therefore, reserves the right to revise the original scope of service defined herein. The Client will be advised and authorizations to proceed with additional services shall be acquired before Pennoni Associates can complete its services.

II. SUBSURFACE UTILITY INVESTIGATION

During our initial discussions with your office regarding this project, it was expressed that there was concern related to the location of underground utilities in the area of this project. As an optional service, Pennoni can retain the services of a qualified consultant to conduct a subsurface utility and object investigation in accordance with “ASCE Standard Guidelines for the Collection and Depiction of Existing Subsurface Utility Data, CI / ASCE 38-02”. This scope anticipates a “Utility quality level B” investigation which will target the presence of features such as buried cables, conduits, vaults or other potential underground structures within the target area. This locating effort will be performed by utilizing Ground Penetrating Radar (GPR). The locations of identifiable variations in sub surface conditions will be marked at grade via spray paint.

It is anticipated that this service will be authorized in parallel with the field survey effort and that there will not be multiple survey mobilizations as part of this proposal.

III. DUE DILIGENCE/FEASIBILITY STUDY/SCHEMATIC DESIGN

In order to prepare a Due Diligence Report detailing the development constraints of each property, Pennoni will complete the following tasks:

1. Collect existing published information and data from local, county and state sources regarding zoning, planning, resources, and environmental constraints. This includes a review of record plans provided by your office as well as available New Jersey Department of Environmental Protection (NJDEP) mapping through their online tools. These items will dictate what portions of the property are protected for various reasons and that information will be summarized within the report. It is possible that further field investigations may be required to determine the exact extent of the constraints and those will be identified in the report as well.
2. Review municipal and county bulk requirements for the property to determine allowable uses, bulk requirements, parking requirements, buffers/setbacks, and other restrictions that may apply to the proposed development. A summary of these desired regulations will be provided within the report.
3. Provide a summary of required land use approvals and permits which may be required to develop this property. We will include commentary on the items required for submission so that you understand the process and steps involved in submitting for these items should you decide to proceed to full design and permitting with this project.

Following our review of available information, identified bulk requirements, identified site constraints, and completed survey, Pennoni will prepare one (1) Concept Plan showing a potential development scenario for the lot.

This plan will illustrate the approximate locations of environmentally protected areas as per NJDEP mapping including stream locations, existing easements which are identified during our review of available information, and a potential site layout.

All information shown within this constraints plan would be subject to formal verification processes through established NJDEP investigation means and methods if this project proceeds past this stage.

IV. DESIGN

1. Civil Design

A. Plans and Specifications

We shall utilize the approved schematic design and survey to prepare a Preliminary/Final Site Plan package for the proposed development to be utilized to obtain bids and ultimately for construction. We anticipate that this plan set will consist of the following sheets:

- Cover Sheet
- Existing Conditions from site survey
- Site Plan (includes layout of sidewalks, parking, curb ramps and building access, fencing and trash enclosures.)

- Grading and Drainage Plan (including spot elevations and contours alongside any required stormwater conveyance)
- Utility Plan (to include water, sanitary sewer, storm sewer, electric, gas and telephone services to the building. Utility design does not include utility extensions to the site. These plans exclude wiring diagrams for site lighting and irrigation system design.)
- Utility Profiles of new storm sewer and sanitary laterals as required by the City within the area to be redeveloped.
- Lighting Plan and Details (to include the photometrics and foundation design)
- Landscape Plan to illustrate the various streetscape planting proposed as part of the project.
- Soil Erosion and Sediment Control Plan
- Soil Erosion and Sediment Control Notes and Details
- Site Construction Details (Project identification sign(s) shall be shown on the site/civil drawings, but the details shall be provided by others).

A separate proposal will be provided for any off-site design including road widening, curb and sidewalk within the right of way.

This task includes coordination with the project team members to provide design documents which interface with the work product of the other specialties. Based on our experience, we understand that the site layout concept is subject to revisions. It is important to understand that once the concept plan is approved by the Owner and we initiate the preparation of the design documents, changes to the site layout will require additional services for design revisions and may delay submission of land use applications.

As part of this effort, we will submit the compost facility permit update to the NJDEP to have the designation of the facility changed to allow for the removal of the wind row area.

B. Stormwater Management Coordination

Any land development which results in a disturbance of more than one (1) acre and/or new impervious coverage of 0.25 acres or more is defined by N.J.A.C. 7:8 as a "Major Development".

It is anticipated that this project will be considered a major development and therefore will need to be analyzed for surface runoff quantity and quality. Based on the existing lot coverages compared to the proposed improvements, it is anticipated that this analysis will not result in the need for an on-site storm conveyance system and detention system designed in accordance with the New Jersey Department of Environmental Protection's (NJDEP) Stormwater Management standards. A memorandum detailing these findings will be prepared for the various review agencies.

A storm water management report will be prepared to define the pre- and post-developed runoff rates. This report will also provide a storm water management infrastructure maintenance plan in accordance with the NJDEP requirements.

This task does not include analysis or modifications to off-site storm water infrastructure.

C. Applications

Although this project is Town sponsored, we anticipate that the following permits and approvals will still be required and will assist in applying as described:

Dover Planning Board – Courtesy Hearing

We anticipate that a courtesy presentation will be made to the Planning Board. We will supply a

list of any application checklist waivers necessary for the submission. We assume that no public notices will be required.

Morris County Soil Conservation District

As it is estimated that the proposed site improvements will result in land disturbance of greater than 5,000 square feet, soil erosion plan certification and request for authorization (RFA) applications are anticipated to be required for this project. Pennoni will prepare a plan address the SCD requirements and file for soil erosion approval for this project. The RFA – 5G3 permit is anticipated to be obtained by the contractor prior to the start of construction.

Morris County Planning Board

We will make the application to the Morris County Planning Board in accordance with their site plan submission requirements. We anticipate that they will issue a letter on no-interest as the facility does not impact County infrastructure.

V. BID SUPPORT SERVICES

We anticipate that this will be a phase approach consisting of two separate bid efforts: one for the initial parking lot improvements and a second for the new building. As such, a fee for each is provided under the Fee section. We anticipate that both efforts will address the following scope:

- A. Pennoni will prepare a notice of advertisement for bidders and coordinate with the Town Clerk.
- B. We will respond to RFI's during the bid period.
- C. We will attend the bid opening (if necessary). We will prepare a bid analysis of the tabulated bid amounts and complete a bid checklist sheet.
- D. We will make a recommendation to the Town of Dover of award of contract in conjunction with review by the Town Attorney.

VI. CONSTRUCTION SUPPORT SERVICES

We anticipate that this will be a phase approach consisting of two separate bid efforts: one for the initial parking lot improvements and a second for the new building. As such, a fee for each is provided under the Fee section. We anticipate that both efforts will address the following scope:

- A. Pennoni will conduct a pre-construction meeting with the Town and the contractor.
- B. Pennoni will review shop drawing submittals across all of our design leads and coordinate with the contractor to meet approvals.
- C. We will respond to requests for information (RFI's) to clarify the scope of work during construction and to convey design intent.
- D. We will conduct up to four (4) site visits during construction, not to exceed two (2) hours each visit.

- E. We will process payment vouchers and change orders as applicable throughout the period of construction.
- F. We will prepare a “punch list” when the construction is substantially complete and follow up with a second visit to review the completed punch list items.
- G. We will process the final payment application and closeout of project.

SCHEDULE

We endeavor to complete this project in accordance with your scheduling requirements. We anticipate that the design phase for this project will require five to six weeks for the parking lot improvements/feasibility scope.

FEES*

I.	Survey	.....	\$18,700.00
II.	Subsurface Utility Investigation	.....	\$10,000.00
III.	Due Diligence/Feasibility/Schematic		
	o Parking Lot Improvements	.....	\$8,500.00
	o Building Expansion		
IV.	Design		
	o Civil Design		
	▪ Parking Lot Improvements	.....	\$12,500.00
	o Storm		
	▪ Parking Lot Improvements	.....	\$4,500.00
	o MEP		
	▪ Parking Lot Improvements	.....	\$7,500.00
	o Applications		
	▪ Planning Board	.....	\$1,500.00
	▪ Morris County SCD	.....	\$2,500.00
	▪ Morris County Planning Board	.....	\$1,500.00
V.	Bid Support Services		
	▪ Parking Lot Improvements	.....	\$3,500.00
VI.	Construction Support Services		
	▪ Parking Lot Improvements	.....	\$8,500.00
VII.	<u>Reimbursables</u>	.....	\$1,000.00 (est. T&M)
	PROFESSIONAL SERVICES TOTALS		
	▪ Feasibility and Parking Lot Improvements Total	.....	\$80,200.00

*all application and permit fees shall be provided by the owner. All fees are lump sum unless otherwise noted. T&M effort will be invoiced as per the attached rate sheet.

BILLING AND PAYMENT

Billing and payment will be in accordance with our existing professional services agreement with the Town.

ADDITIONAL SERVICES

We will also be pleased to furnish the Client with an additional proposal for any of the following professional services not included in this proposal including but not limited to the following:

- Environmental Services
- Geotechnical Investigation
- Architectural/Structural Services
- Industrial Hygiene/Asbestos Investigations
- Building Demolition Plans/Permitting
- Historic District Applications/Meeting attendance.
- Design of unique site and landscape architecture features such as retaining walls, water features, and sanitary sewer lift stations.
- Fire Hydrant Flow Testing.
- Archaeological Investigation
- LEED design.
- Off-site utility extension and roadway improvements.
- Planner services
- Construction Inspection and materials testing services.
- Construction stakeout.
- As-Built site survey.
- Design revisions due to value engineering by others.
- Cost Estimating.
- Meetings in excess of those defined above.
- Any other services not specifically included with this proposal.

TERMS AND CONDITIONS

The work will be performed in accordance with the terms and conditions of our existing professional services agreement with the Town.

We appreciate the opportunity to partner with you on this project.

Sincerely,

PENNONI ASSOCIATES INC.



Stephen Hoyt, PE
Project Manager



Drew M. Di Sessa, PE, PP, CME
Associate Vice President, Office Director

Accepted By: _____

Print Name and Title



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 283-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE PROCUREMENT OF IDENTIFY ITEM(S) BEING PROCURED

WHEREAS, The Department Head of the Water Department has determined that there is a need to procure Water Meters/Data Recorders & Radio Frequency Meter Interface Units; and

WHEREAS, The Item(s) being procured is/are required in order to improve water meter reading; and

WHEREAS, The cost(s) of the item(s) being procured from Rio Supply as per the attached Notification of Award for a contract not to exceed \$350,000 for the period of January 1, 2023 to December 31, 2023; and

WHEREAS, The Town of Dover Chief Financial Officer has determined that funds are available to pay the item(s) being procured; and

WHEREAS, The Town of Dover Qualified Purchasing Agent has determined that this procurement, as specified herein and/or attached, was performed in compliance with the State of New Jersey Public Contracts law using Morris County Cooperative Purchasing Contract # 47 process; and

WHEREAS, The Town of Dover Business Administrator has determined that this procurement provides an effective and efficient use of taxpayer dollars; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey authorizes the procurement identified and described herein.

NOW FURTHER BE IT RESOLVED, that a copy of this Resolution be sent to Water Department.

ATTEST:

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER
WATER COMMISSION

RESOLUTION NO. 2023 - 22

**RESOLUTION AUTHORIZING THE AWARD OF
A CONTRACT FOR WATER METERS AND EQUIPMENT**

WHEREAS, *N.J.S.A.* 40:141-1(1) provides for the establishment of and continuance of a Board of Water Commissioners as an entity, separate and apart from the governing body of the municipality; and

WHEREAS, pursuant to *N.J.S.A.* 40:141-1(1), a local Board of Water Commissioners may employ such personnel or contract for goods and services as it may deem necessary; and

WHEREAS, the Town of Dover Water Commission has a need to obtain water meters and equipment and has determined to purchase these materials through the Morris County Cooperative Pricing Council without obtaining competitive bids or quotations pursuant to the provisions of *N.J.S.A.* 19:44A-20.5 and *N.J.S.A.* 40A:11-11(15); and

WHEREAS, the Town of Dover Water Commission has determined and certified in writing that the value of the service will not exceed \$350,000; and

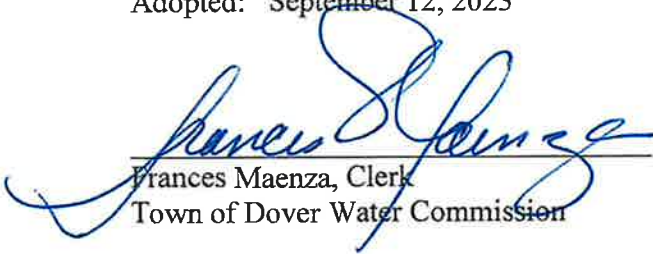
WHEREAS, the Morris County Cooperative Pricing Council (“MCCPC”) Contract #47, Water Meters/Data Recorders & Radio Frequency Meter Interface Units indicating unit costs for water meters and equipment, for a contract period of July 1, 2023 to June 30, 2024, which Notification of Award is made a part hereof; and

WHEREAS, the Local Public Contracts Law (*N.J.S.A.* 40A:11-1, *et seq.*) requires that the resolution authorizing the award of contracts under “Competitive Contracting” with the Request for Proposals be available for public inspection; and

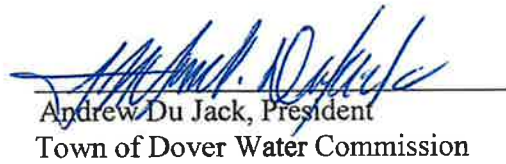
NOW, THEREFORE, BE IT RESOLVED by the Water Commission of the Town of Dover, in the County of Morris and State of New Jersey, that the Water Commission hereby awards Contract #47, Water Meters/Data Recorders & Radio Frequency Meter Interface Units, to the Morris County Cooperative Pricing Council, located at 502 Millbrook Ave, Randolph, New Jersey, under the terms outlined in the Notification of Award for the contract period July 1, 2023 to June 30, 2024, which is attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the Morris County Cooperative Pricing Council's Agreement and Notice of Award dated July 1, 2023 to June 30, 2024 be placed on file with this resolution; and

Adopted: September 12, 2023



 Frances Maenza, Clerk
 Town of Dover Water Commission



 Andrew Du Jack, President
 Town of Dover Water Commission

Commissioner	AYE	NAY	N.V.	A.B
CICCHETTI				X
DULFER	X			

Commissioner	AYE	NAY	N.V.	A.B
DU-JACK	X			

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)

NOTIFICATION OF AWARD

CONTRACT #47: WATER METERS/DATA RECORDERS & RADIO FREQUENCY METER INTERFACE UNITS

Contract Period: July 1, 2023 - June 30, 2024

When ordering, please note:

- "MCCPC Identifier: 6MOCCP" and "MCCPC Contract #47" should appear on all purchase orders.
- Prices are to remain firm for the term of the contract. No minimum order requirements are allowed unless otherwise specified by the MCCPC.
- Unless otherwise noted, vendor will be held to delivery within five (5) business days after receipt of order.
- For all meters, price is to include (and vendor must supply) ALL required washers, gaskets, flanges, nuts, bolts, etc. required for proper meter installation.
- All water meters, strainers, and components shall comply with the "Reduction of Lead in Drinking Water Act" as defined under Public Law 111-380.
- Please see the technical specifications for detailed information. Technical specifications can be found on the website (www.mccpc.org) or by emailing the MCCPC (jlambert@randolphnj.org).

VENDOR INFORMATION

(See individual contract items to determine actual awardees)

Vendor: Core & Main, LP

Address: 660 State Highway 23, Pompton Plains, New Jersey 07444

Contact Person: Edward Ortlieb

Title: District Manager

Tel #: 973-835-2153

Fax #: 973-835-8743

E-Mail: ed.ortlieb@coreandmain.com

Vendor: Rio Supply, Inc.

Address: 100 Allied Parkway, Sicklerville, New Jersey 08081

Contact Person: Bryan Burdalski

Title: North Jersey Territory Manager

Tel #: 609-410-5219 (cell)
856-719-0081 (office)

Fax #: 856-719-0084

E-Mail: bryan@wbutilitysales.com
bemens@riosupply.com (office)

ITEMS AWARDED

CAT. A: WATER METERS (MIUs) – (SENSUS OR EQUIV.) – (VENDOR: Core & Main)		Unit Price
Model Bidding: Sensus SR-II-LL, SR-II-NL, and Sensus IPERL		
1.	Water Meters, Model Sensus 5/8" x 3/4", SR-II ECR, 1,000 or 100 gallon water meter with touch pad or equivalent:	\$145.00 / each
2.	Water Meters, Model Sensus 5/8" x 3/4", SR-II ECR, water meter with touch pad or equivalent. Reading must be in cubic feet:	\$145.00 / each
3.	Water Meters, Model Sensus 3/4" x 1", SR-II ECR, 100 gallon water meter with touch pad or equivalent:	\$175.00 / each

CAT. A: WATER METERS (MIUs) – (SENSUS OR EQUIV.) – (VENDOR: Core & Main) Model Bidding: Sensus SR-II-LL, SR-II-NL, and Sensus IPERL		Unit Price
4	Water Meters, Model Sensus 5/8" x 1/2", SR-II ECR, 1,000 gallon MTR with standard touch pad or equivalent:	\$145.00 / each
5.	Water Meters, Model Sensus 1" x 1", SR-II ECR, 100 gallon water meter with touch pad or equivalent:	\$250.00 / each
6.	Water Meters, Model IPERL 5/8" water meter or equivalent:	\$140.00 / each
7.	Water Meters, Model IPERL 3/4" water meter or equivalent:	\$140.00 / each
8.	Water Meters, Model IPERL 1" water meter or equivalent:	\$220.00 / each
9.	TRADE-IN ALLOWANCE: Price for a trade-in allowance for "old Sensus SLP (Sensus Loyalty Program) water meters for a "new" Sensus SLP water meter: (NOTE: Will not be used in the calculations of determining the final bid award for Cat. A).	\$0.00
Delivery Days Category A:		Stock to 16 weeks

CAT. B: METERS WITH PRO-CODER AND E-CODER REGISTERS – (VENDOR: Rio Supply) Model Bidding: Neptune		Unit Price
1.	Meters with E-Coder / Pro-Coder (no couplings or flanges)	
	A. 5/8" x 3/4" T10 E-Coder / Pro-Coder:	\$151.50 / each
	B. 3/4" T10 E-Coder / Pro-Coder:	\$207.00 / each
	C. 1" T10 E-Coder / Pro-Coder:	\$290.00 / each
	D. 1-1/2" T10 E-Coder / Pro-Coder:	\$685.00 / each
	E. 2" T10 E-Coder / Pro-Coder:	\$865.00 / each
2.	Meters with E-Coder r900i or Pro-Coder r900i Register Inside (no couplings or flanges)	
	A. 5/8" x 3/4" T10 E-Coder r900i / Pro-Coder r900i:	\$296.50 / each
	B. 3/4" T10 E-Coder r900i / Pro-Coder r900i:	\$352.00 / each
	C. 1" T10 E-Coder r900i / Pro-Coder r900i:	\$435.00 / each
	D. 1-1/2" T10 E-Coder r900i / Pro-Coder r900i:	\$830.00 / each
	E. 2" T10 E-Coder r900i / Pro-Coder r900i:	\$1,010.00 / each
3.	E-Coder r900i / Pro-Coder r900i Register Only – No Meter Body	
	A. 5/8" through 2" inside set:	\$238.00 / each
	B. 5/8" through 2" pit set:	\$258.00 / each
4.	E-Coder meter heads, 5/8" through 2" (no bodies):	\$118.00 / each
5.	Water Meter Couplings and Flanges	
	A. 5/8" couplings:	\$15.50 / each
	B. 3/4" couplings:	\$17.00 / each
	C. 1" couplings:	\$24.00 / each
	D. 1-1/2" flange kit:	\$92.50 / each
	E. 2" flange kit:	\$99.50 / each
	For Category B Items #1-#5, cost for pit applications: (Not used in determining the final bid award for Category B)	\$20.00
Delivery Days Category B:		Stock – 36 weeks

CAT. C: SOLID STATE COLD WATER METERS (Neptune or equiv.) (VENDOR: Rio Supply)			Unit Price
Model Bidding: Neptune			
1.	Mach 10 Bronze Ultrasonic Meter		
	A.	5/8"	\$186.50 / each
	B.	3/4"	\$217.00 / each
	C.	1"	\$294.50 / each
	D.	1.5"	\$765.00 / each
	E.	2"	\$910.00 / each
	F.	3"	\$3,025.00 / each
	G.	4"	\$3,895.00 / each
	H.	6"	\$6,330.00 / each
	I.	8"	\$8,950.00 / each
	J.	10"	\$11,500.00 / each
	K.	Adder for integrated radio	\$145.00 / each
Delivery Days Category C:			Stock – 36 weeks

CAT. D: RADIO FREQUENCY METER INTERFACE UNITS – (NEPTUNE OR EQUIV.) –			Unit Price
(VENDOR: Rio Supply)			
Model Bidding: Neptune			
1.	Bidder to indicate a unit price for the purchase only of the Radio Frequency Meter Interface Units as described in the bid specifications for Category D:		
	a. Bulk Purchase:	0 to 100 units	\$150.00 / each
	b. Bulk Purchase:	101 to 500 units	\$147.50 / each
	c. Bulk Purchase:	501 to 1,000 units	\$145.00 / each
	d. Purchase of "D" R-900 Pit:		\$165.00 / each
	e. Purchase of "E" R-900 Bracket, Direct Mount:		\$35.00 / each
Delivery Days Category D:			Stock – 20 weeks

CAT. E: RADIO FREQUENCY METER INTERFACE UNITS – (SENSUS OR EQUIV.) –			Unit Price
(VENDOR: Core & Main)			
Model Bidding: Sensus			
1.	Bidder to indicate a unit price for the purchase only of the Radio Frequency Meter Interface Units as described in the bid specifications for Category D:		
	a. Bulk Purchase:	0 to 100 units	\$165.00 / each
	b. Bulk Purchase:	101 to 500 units	\$160.00 / each
	c. Bulk Purchase:	501 to 1,000 units	\$155.00 / each
	d. Purchase of 520-R Pit MIU		\$170.00 / each
Delivery Days Category E:			Stock to 16 weeks

CAT. F: CABLE ANTENNA – (VENDOR: Rio Supply)		Unit Price
Model Bidding: Neptune		
1.	Cable antenna for MIU, Antenna Extensions for R900 Pit and E-Coder 900i Pit, Neptune or equivalent:	
	a. 6' Cable antenna	\$36.75 / each
	b. 20' Cable antenna	\$52.50 / each
Delivery Days Category F:		Stock to 20 weeks

CAT. G: LOCKING HIGH STRENGTH POLYPROPYLENE LID WITH ANTENNA WITH ERT MOUNTING BRACKET – (VENDOR: Rio Supply)		Unit Price
Model Bidding: Ford		
1.	Plastic top lid Ford Meter Box Co. or equivalent:	
	a. 11-1/2", 2.7 lbs.	\$63.00 / each
	b. 11-1/2", 3.3 lbs.	\$63.00 / each
Delivery Days Category G:		Stock – 32 weeks

CAT. H: LARGE COLD WATER METERS (VENDOR: Rio Supply)		Unit Price
Model Bidding: Neptune		
1.	Item – Neptune or equiv., TRU FLO Compound Meters – No strainer	
	a. 2"	\$2,095.00 / each
	b. 3"	\$2,995.00 / each
	c. 4"	\$3,750.00 / each
	d. 6"	\$5,950.00 / each
	e. 6" x 8"	\$8,641.50 / each
2.	Item – Neptune or equiv., HP Turbine Meters – No strainer	
	a. 1-1/2"	\$950.00 / each
	b. 2"	\$995.00 / each
	c. 3"	\$1,675.00 / each
	d. 4"	\$1,950.00 / each
	e. 6"	\$3,450.00 / each
	f. 8"	\$4,915.00 / each
	g. 10"	\$7,245.00 / each
3.	Item – Neptune or equiv., 3" Turbine Fire Hydrant Meter	
	a. 3"	\$1,627.50 / each
4.	Item – Neptune or equiv., In-Line Strainer, Lead Free Nylon Coated Iron Body	
	a. 1-1/2"	\$378.00 / each
	b. 2"	\$378.00 / each
	c. 3"	\$535.50 / each
	d. 4"	\$813.75 / each
	e. 6"	\$1,312.50 / each
	f. 8"	\$2,467.50 / each

CAT. H: LARGE COLD WATER METERS (VENDOR: Rio Supply)		Unit Price
Model Bidding: Neptune		
	g. 10"	\$3,549.00 / each
5.	Item – Neptune or equiv., In-Line Bronze Body, Lead Free Strainer	
	a. 1-1/2"	\$577.50 / each
	b. 2"	\$577.50 / each
	c. 3"	\$1,018.50 / each
	d. 4"	\$1,669.50 / each
	e. 6"	\$2,457.00 / each
	f. 8"	\$3,675.00 / each
	g. 10"	\$5,775.00 / each
Delivery Days Category H:		Stock – 24 weeks

CAT. I: LARGE COLD WATER METERS – (MFG.: SENSUS OR EQUIVALENT) – (VENDOR: Core & Main)		Unit Price
Model Bidding: Sensus		
1.	Item – Sensus or equiv., Omni C2 Meters with Strainer	
	a. 2"	\$1,475.00 / each
	b. 3"	\$1,860.00 / each
	c. 4"	\$3,225.00 / each
	d. 6"	\$5,575.00 / each
	e. 8"	\$9,000.00 / each
	f. 10":	\$11,650.00 / each
2.	Item – Sensus or equiv., Omni T2 Meters with Strainer	
	a. 1-1/2"	\$825.00 / each
	b. 2"	\$980.00 / each
	c. 3"	\$1,220.00 / each
	d. 4"	\$2,400.00 / each
	e. 6"	\$4,285.00 / each
	f. 8"	\$7,300.00 / each
	g. 10"	\$9,500.00 / each
Delivery Days Category I:		Stock to 16 weeks

CAT. J: METER READING EQUIPMENT / SOFTWARE – (VENDOR: Rio Supply)		Unit Price
1	R900 (or equiv.) Belt Clip Receiver	\$5,500.00 / each
	Mfg., model bidding: Neptune R900 Belt Clip Transceiver	
2	MRX (or equiv.) Drive-By Data Collector:	\$9,250.00 / each
	Mfg., model bidding: Neptune MRX 9200 Mobile Data Collector	
3.	R-900 (or equiv.) Gateway Data Collector:	\$29,500.00 / each

CAT. J: METER READING EQUIPMENT / SOFTWARE – (VENDOR: Rio Supply)		Unit Price
	Mfg., model bidding: Neptune R900 Gateway Data Collector	
4.	Neptune 360 (or equiv.) Software	\$17,500.00 / each
	Mfg., model bidding: Neptune 360 Software, AMI, 0-5000	
Delivery Days Category J:		Stock – 24 weeks



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 284-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER APPROVING TAXIS/LIMOS TO BE LICENSED IN THE TOWN OF DOVER

WHEREAS, the following companies, have applied for a license to operate the vehicle(s) listed below on Schedule A hereto and made a part hereof as taxicab(s)/limo(s) in the Town of Dover; and

WHEREAS, the appropriate municipal departments have reviewed the application(s) as required and have no objections to same being licensed as taxicab(s)/limo(s); and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dover, County of Morris and State of New Jersey that the taxicab(s)/limo(s) listed below are hereby approved for taxi/limo license(s) in the Town of Dover.

BE IT FURTHER RESOLVED, that a copy of this Resolution to be given to the Acting Municipal Clerk.

CARMEN TAXI SERVICE INC.

2016 TOYOTA CAMRY	OT562G	4T1BF1FK0GU255803	TAXI #34
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PREMIER CAR SERVICE CORP

2015 TOYOTA SIENNA	OT104D	5TDDK3DC7FS097799	TAXI #26
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ATTEST: _____
Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 285-2023

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY APPROVING TAXICAB DRIVER LICENSES

WHEREAS, applications for taxicab driver's licenses have been made by the people listed on Schedule A attached hereto and made a part hereof; and

WHEREAS, the Police Department of the Town of Dover has reviewed their applications and has advised that there is no prohibition to the issuance of their license; and,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dover, County of Morris and State of New Jersey that the taxi driver licenses for those people listed on Schedule A attached hereto and made a part hereof are hereby approved.

**Schedule A
Dover Taxi**

Vasquez Mena Aristides
Manzueta Marte Jose Alberto

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be sent to the Office of the Clerk.

ATTEST:

Reynaldo Julve, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____