

### NJDEP PROJECT NO. 4268-15: Cost-to-Cure Margate Pier



### CONSULTANT PAYMENT REQUEST FORM

Invoice P	Invoice Period: 7/14/2015 to 12/15/2015								Form Completed:				2/16/2015	
Item No.	Quantity	Unit	Description	ription Bid Amount this Estimate Previous			% Complete Previous Estimates	Amo Previous		TOTAL % Complete		TOTAL MOUNT		
1	1	LS	Concept Meeting	\$	500.00	100.0%	\$	500.00	0.0%	\$		100.0%	\$	500.00
2	1	LS	Preliminary Concept Phase	\$	3,500.00	100.0%	\$	3,500.00	0.0%	\$	1 <del>1.</del>	100.0%	\$	3,500.00
3	1	LS	Final Concept Phase	\$	2,500.00	50.0%	\$	1,250.00	0.0%	\$	-	50.0%	\$	1,250.00
4	24	HRS	Expert Witness	\$	4,800.00	0.0%	\$	a.e.	0.0%	\$	-	0.0%	\$	-2
5	1	LS	Field Surveying*	\$	\$ 9,750.00 44.1% \$ 4,30		4,300.00	0.0%	\$	-	44.1%	\$	4,300.00	
	10 000	2	*Added to SOW via Addendum No.I			Sub-Total	\$	9,550.00	Previous Total	\$	-	Overall Total	\$	9,550.00
	Pay This Amount \$ 9,550.00													
PREPARED BY (Must Be Signed):  PRINT NAME & TITLE BELOW:  DATE:  12/16/15														
APPROVED BY (Must Be Signed):    Kelly Stylk														

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DEPARTMENT OF ENVIRONMENTAL PROTECTION
NATURAL & HISTORIC RESOURCES

Office of Engineering & Construction

CHRIS CHRISTIE
Governor

KIM GUADAGNO Lt. Governor BOB MARTIN
Commissioner

## CONTRACTOR'S PROGRESS PAYMENT AFFIDAVIT

This is to certify that all lawful bills, charges and claims for payment, for all labor, materials and supplies of every kind in the project or employed or used in its construction, including payment for all suppliers and sub-contractors, have been fully paid and discharged from any previous progress payment and shall be paid any amount due from the current progress payment, and that the prevailing wage was paid for all labor employed in connection with the work, and that there are no just liens, claims or demands whether presently asserted or which could become asserted against the work in connection with Project No. 4268-15.

Richard L. Carter, P.E., P.P., CME Contractor Name (Person)

(please print)

Sworn and Subscribed

Before me this 16th

day of becensel

, 2015

Notary Signature

EMILIA R. STRAWDER NOTARY PUBLIC OF NEW JERSEY I.D. # 2114585

My Commission Expires 8/10/2018

Sole Proprietor/Owner

Official Title

Carter Associates
Business Name

By:

Signature of Contractor

## R.L. Carler Associates 33 Robin Drive - South Dennis Cape May Court House New Jersey 08210

RICHARD L. CARTER, P.E., P.P., CME

609-741-5620

November 02, 2015

N.J.D.E.P.-Bureau of Coastal Engineering Att: Erick Doyle, Supervising Principal Engineer 1510 Hooper Avenue-Suite 140 Toms River, N.J. 08753

Re:

Cost to Cure -Margate Pier Your Project No. 4268-15

### **INVOICE NUMBER ONE**

Item	Description	Quantity	Unit Price	Amount
1.	Conceptualization Meeting	100%	500.00	500.00
2.	Preliminary Conceptual Design and Cost Estimate	100%	3,500.00	3,500.00
3.	Final Conceptual Design and Cost estimate	50%	2,500.00	1,250.00
4.	Expert Witness	0 hr	200.00 /hr	0.00
	Surveying Land Based Hydrographic Base Map  LESTIMATE NUMBER ON	100% 0% 50% E	3,050.00 4,200.00 2,500.00	3,050.00 0.00 1,250.00 \$ <b>9,550.00</b>
Invoic	ing to Date  Maximum Contract Amount  Engineering  Surveying  Total		·	\$11,300.00 \$9,750.00 \$21,050.00
	Estimate No. 1 (current)		\$9,550.00	\$9,550.00
	Contract Amount Remaining			\$11,500.00
	<u>\$9,550.00</u>			



### NJDEP PROJECT NO. 4268-15: Cost-to-Cure Margate Pier



#### CONSULTANT PAYMENT REQUEST FORM

Invoice	Invoice Period: <u>12/15/2015</u> to <u>1/15/2016</u>					8 8	Form Completed:				1/13/2016			
Item No.	Quantity	Unit	Description	Bi	d Amount	% Complete this Estimate	-	yment this Estimate	% Complete Previous Estimates		Amount riously Paid	TOTAL % Complete		TOTAL MOUNT
1	1	LS	Concept Meeting	\$	500.00	0.0%	\$	<u>-</u> -7	100.0%	\$	500.00	100.0%	\$	500.00
2	1	LS	Preliminary Concept Phase	\$	3,500.00	0.0%	\$	_	100.0%	\$	3,500.00	100.0%	\$	3,500.00
3	1	LS	Final Concept Phase	\$	2,500.00	50.0%	\$	1,250.00	50.0%	\$	1,250.00	100.0%	\$	2,500.00
4	24	HRS	Expert Witness	\$	4,800.00	0.0%	\$	8	0.0%	\$	-	0.0%	\$	-
5	1	LS	Field Surveying*	\$	9,750.00	55.9%	\$	5,450.00	44.1%	\$	4,300.00	100.0%	\$	9,750.00
	*	×	*Added to SOW via Addendum No.1			Sub-Total	\$	6,700.00	Previous Total	\$	9,550.00	Overall Total	\$	16,250.00
			Pay This Amount \$ 6,700.00											
PREPARED BY (Must Be Signed):  PRINT NAME & TITLE BELOW:  DATE:  1/13/16														
APPROVED BY (Must Be Signed):  PRINT NAME & TITLE BELOW:  Kelley STARTIER  Chief Environmental Specialist  1/13/16														

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CHRIS CHRISTIE MARTIN Governor

Office of Engineering & Construction

NATURAL & HISTORIC RESOURCES

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BOB

Commissioner

KIM GUADAGNO Lt. Governor

## CONTRACTOR'S PROGRESS PAYMENT AFFIDAVIT

This is to certify that all lawful bills, charges and claims for payment, for all labor, materials and supplies of every kind in the project or employed or used in its construction, including payment for all suppliers and sub-contractors, have been fully paid and discharged from any previous progress payment and shall be paid any amount due from the current progress payment, and that the prevailing wage was paid for all labor employed in connection with the work, and that there are no just liens, claims or demands whether presently asserted or which could become asserted against the work in connection with Project No. 4268-15.

Richard L. Carter, P.E., P.P. CME Contractor Name (Person) (please print)

Sworn and Subscribed

Before me this 19th

day of

January

, 2016

Notary Signature

PAMELA TOMASSI NOTARY PUBLIC OF NEW JERSEY ID # 2431226 My Commission Expires 3/13/2018 Owner/Sole Proprietor
Official Title

R.L. Carter Associates

Business Name

By:

Signature of Contracto

## R.L. Carler Associales 33 Robin Drive - South Dennis Cape May Court House New Jersey 08210

RICHARD L. CARTER, P.E., P.P., CME

609-741-5620

December 21, 2015

N.J.D.E.P.-Bureau of Coastal Engineering Att: Erick Doyle, Supervising Principal Engineer 1510 Hooper Avenue-Suite 140 Toms River, N.J. 08753

Re:

Cost to Cure -Margate Pier Your Project No. 4268-15

#### **INVOICE NUMBER TWO**

Item	Description	Quantity	Unit Price	Amount
1.	Conceptualization Meeting	100%	500.00	500.00
2.	Preliminary Conceptual Design and Cost Estimate	100%	3,500.00	3,500.00
3.	Final Conceptual Design and Cost estimate	100%	2,500.00	2,500.00
4.	Expert Witness	0 hr	200.00 /hr	0.00
5.	Surveying Land Based Hydrographic Base Map	100% 100% 100%	3,050.00 4,200.00 2,500.00	3,050.00 4,200.00 2,500.00
TOTA	AL ESTIMATE NUMBER TV	vo		\$16,250.00
Invoic	ing to Date  Maximum Contract Amount  Engineering  Surveying  Total			\$11,300.00 \$9,750.00 \$21,050.00
	Estimate No. 1 (previous-in p	process)	\$9,550.00	\$9,550.00
	Estimate No. 2 (current)	\$6,700.00	\$6,700.00	
	Contract Amount Remaining			\$4,800.00
	<u>\$6,700.00</u>			



# State of New Jersey

CHRIS CHRISTIE

Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION NATURAL & HISTORIC RESOURCES Office of Engineering & Construction

BOB MARTIN Commissioner

KIM GUADAGNO Lt. Governor

July 14, 2015

Richard Carter R.L. Carter Associates 33 Robin Drive Cape May Court House, NJ 08210

Re:

Contract Award & Notice to Proceed

Cost-to-Cure: Conceptual Design & Construction

Estimate for Potential Impacts to the Margate Fishing Pier

City of Margate, Atlantic County, New Jersey

NJDEP Project No. 4268-15

Dear Mr. Carter:

The Bureau of Coastal Engineering (BCE) is pleased to inform you that your bid submitted on July 13, 2015 was the lowest estimate received by the department.

Upon review of your submittal, BCE has determined that you have met the qualifications set forth in the Scope of Work (SOW). You are hereby authorized to proceed with the development of the preliminary conceptual design and cost estimate as outlined within the SOW for the above referenced project.

Per the requirement indicated in the SOW, please schedule the design conceptualization meeting within ten (10) days of receipt of this document. Please contact Project Engineer, John Benigno and/or Project Environmental Specialist, Kelley Staffieri at (732) 255-0767 to arrange the specifics of the meeting.

Sincerely,

William Dixon, Manager

Bureau of Coastal Engineering