

Reso. No. 15-06-

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY AUTHORIZING CONTRACT NUMBER 15-06-BD7 WITH ADAMS REHMANN & HEGGAN ASSOCIATES FOR PROFESSIONAL ENVIRONMENTAL SERVICES.

WHEREAS, in furtherance of the goals and objectives of the local Redevelopment and Housing Law, the Jersey City Redevelopment Agency, as a local autonomous Agency, undertakes various redevelopment projects within the City of Jersey City; and

WHEREAS, the Agency desires to conduct an environmental PA/phase 1 assessment on Block 26704, Lot 5, Block 26704, Lot 4, Block 27804 Lot 13, Block 28401, Lot 40 as part of the Morris Canal Greenway section through Country Village; and

WHEREAS, Adams, Rehmann & Heggan Associates (ARH), who responded to the Request for Qualifications for Professional Environmental Services which the Agency published on January 16, 2015 in accordance with N.J.S.A. 40A:-20.4 et seq. (Pay to Play law) as it pertains to awarding Fair & Open Contracts, was qualified to provide professional services on February 17, 2015, by Resolution of the Board of Commissioners; and

WHEREAS, ARH has submitted a proposal for environmental services dated June 10, 2015 in the amount not to exceed \$7,000.00 (attached); and

WHEREAS, said contract will be for a term not to exceed (1) one year; and

WHEREAS, funds for the work will be provided by a Hazardous Assessment grant awarded to the Agency by the US Environmental Protection Agency; and

WHEREAS, said services are of a professional nature as to come within the purview of N.J.S.A. 40A:11-5(1)(a)(I) as being a contract for rendition of professional services that do not require competitive bidding; and

WHEREAS, notice of the award of this contract shall be published in a newspaper of general circulation in accordance with N.J.S.A. 40A:11-5(1)(a)(I).

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Jersey City Redevelopment Agency that Professional Services Contract No.15-06-BD7 with Adams, Rehmann & Heggan Associates in an amount not to exceed \$7,000.00 be awarded in accordance with N.J.S.A 40A:20.4 et seq. pursuant to Fair and Open Contracts.

BE IT FURTHER RESOLVED, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this Resolution subject to the review and approval of the Agency's General Counsel.

Secretary

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of June 16, 2015.

RECORD OF COMMISSIONERS VOTE					
<u>NAME</u>	AYE	NAY	ABSTAIN	ABSENT	
Diane Coleman					
Evelyn Farmer					
Erma D. Greene				/	
Rolando R. Lavarro, Jr.				,	
Timothy N. Mansour					
John D. Petkanas	/				
Russell Verducci					

MORRIS CANAL GREENWAY COUNTRY VILLAGE SECTION

SECTION LENGTH: 4,060 FEET



30 Montgomery Street Suite 1400 Jersey City, NJ 07302-3821 Phone: 201.547.5010 Fax: 201.547.4323



Via Email: delisleb@jcnj.org
Benjamin Delisle, Director of Development
Jersey City Redevelopment Agency
66 York Street, 2nd Floor
Jersey City, NJ 07302

June 10, 2015

Re:

Phase I/ Preliminary Assessment & Boundary Survey Morris Canal Bed Parcels Jersey City, NJ

Dear Mr. Delisle:

In response to the request for pricing (RFP) that was issued by the Agency on June 4th for the referenced project, Adams, Rehmann & Heggan Associates, Inc. (ARH) is happy to provide you with the following response.

It is understood that the Jersey City Redevelopment Agency (JCRA) is seeking pricing to perform a New Jersey Department of Environmental Protection (NJDEP) Preliminary Assessment and ASTM Phase I Environmental Site Assessment for several parcels of land located within the former Morris Canal Bed in Jersey City. The environmental assessment work will comply with the NJDEP Technical Requirements for Site Remediation (NJAC 7:26E), the ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (E1527-13), and the EPA statutory requirements for conducting an All Appropriate Inquiry (AAI). The work scope also includes the completion of a single boundary survey comprising the four (4) parcels of land by a New Jersey Licensed Professional Land Surveyor.

More specifically, the project 'site' collectively refers to the four (4) parcels of land located within the former Morris Canal Bed and identified as follows:

Property Owner	Block	Lot	Property Location	Acres
Bayonne Municipal Utilities Authority	26704	5 (incl. lot 4)	457 Danforth Avenue	0.18
City of Bayonne	27804	13	No physical address, nearest intersections incl. Bartholdi Ave. at Sullivan Dr. and Mina Dr. at Sayles St.	3.63
City of Bayonne	28401	40	No physical address, located at dead end of Custer Avenue	1.24



Reportedly, the site has a history of usage as the Morris Canal, which ceased operations in the early 20th Century. Since then, given its location in southern Jersey City, the site has been used as a right-of-way for pipe infrastructure owned by the City of Bayonne and Bayonne Municipal Utilities Authority. Reportedly, the site is suspected of having environmental contamination due to the presence of historic fill in the area.

The proposed work scope is described as follows:

TASK 1: PA / Phase 1 ESA

- A. ARH will perform a Preliminary Assessment (PA) / Phase I Environmental Site Assessment (ESA) Preliminary Assessment in accordance with NJAC 7:26E and ASTM E1527-13 respectively. ARH will prepare a single draft PA / Phase I ESA report for client and then for EPA review and comment; noting that two rounds of review/ comment are anticipated. It is understood that the JCRA will provide a title report for the site, including information on environmental liens.
- B. ARH will also prepare a draft and a Final EPA Property Profile Form for each parcel.
- C. All draft deliverable submissions will be comprised of two (2) CDs with an electronic file of the deliverable.
- D. All final deliverable submissions will be comprised of two (2) paper copies and three (3) CDs with an electronic file of the deliverable. The hard copies will be for the JCRA and the JCRA technical contact; the electronic copies will be forwarded to the JCRA, the JCRA technical contact, and EPA. All submissions will be sent to the JCRA technical contact for distribution.

TASK 2: Boundary Survey & Legal Description

ARH is of the opinion that it is incumbent upon the surveyor to retrace the footsteps of the original surveyor and determine his/her intent through the orderly process of title research, examination of plans of record and comparing the information obtained through our research with the physical occupation and evidence (monumentation) found in the field. The field and office work must be developed in such a manner as to eliminate the probability of error. Our work is not only developed per the requirements of the NJ State Board of Professional Engineers and Land Surveyors; but also reviewed as part of our company-wide Quality Assurance/Quality Control (QA/QC) program. We have developed these QA/QC procedures to assure the quality of our finished product. It is fairly easy in today's world of GPS and robotics to realize excellent mathematical closures; but developing procedures that eliminate blunders and insure sound judgment are not as easy to control.

This survey is unique considering the historical nature of the Morris Canal. The correlation of the adjoining title with the historical right-of-way presents a challenge that must be addressed. ARH will employee a combination of modern survey instruments that are part of a surveyor's toolbox including GPS, robotic total stations and digital data collection. The methods employed regarding the use of this instrumentation in combination with existing digital mapping and databases are the determining factors that control the efficiency of the time line; thus controlling costs.



A. ARH will utilize an in-house New Jersey Professional Land Surveyor (Surveyor) to complete a standard boundary survey for the site to establish property lines and property corner markers. The survey will serve as the basis for the preparation of a separate legal metes & bounds description of the site. The Surveyor will: Prepare the survey in accordance with the requirements of NJAC 13:40 Subchapter 5, unless otherwise directed by the JCRA. Review all available records (i.e., deeds, tax maps, etc.) to obtain sufficient documentation and evidence to render a survey plan that is correct as well as accurate to the stated specifications and standards. □ Notify the JCRA of any title discrepancies uncovered during the preparation of the survey, and render a professional opinion as to how to rectify the discrepancy. Discrepancies that are not resolved in the process of boundary analysis by the surveyor must be shown on the survey. ☐ Prepare a metes & bounds legal narrative description of the site pursuant to the survey of the property and with reference to the information contained on the plan of survey. This legal description will be incorporated into the site's deed. This description is to agree with the results of the survey from which it is written, and for this reason, the description shall not include any information that does not appear graphically or in a factual note on the survey plan. The metes and bounds description shall be a separate document apart from the survey and shall be prepared on company letterhead that includes the Surveyor's name and certificate of authorization number (if applicable), street and mailing addresses, telephone and fax numbers, company email address, and company web page (if any), and shall be signed, sealed and dated by the surveyor responsible for the preparation of the survey. The description should also provide plat no., lot and block no., or other applicable tax ID information. A reduced copy (8-1/2" by11") of the survey plan from which it was written shall be referenced in the final paragraph and attached to each metes and bounds deed description. B. Final Property Surveys: Submit two (2) copies signed and sealed by the Land Surveyor showing the work performed and record survey data. Show boundary lines, monuments, streets, adjoining properties, acreage, grade contours, and the distance and bearing from a site corner to a legal point. The survey will include location of existing boundary markers including chain link fence, barricades, and other development constructed to indicate the location of the site boundaries. Include on the survey a certification, signed by Land Surveyor, that principal metes, bounds, lines, and levels of project are accurately positioned as shown on the survey. C. Provide to the Owner Representative AutoCAD file (v. 2002 or later) of survey prepared according to the Spatial Reference Information requirements of the Mapping and Digital Data Standards of New Jersey Department of Environmental Protection's (NJDEP's) Geographic Information System (October 2013). ☐ Digital data provided to or produced for the NJDEP are required to be in the North American Datum 1983 (NAD83) horizontal geodetic datum and referenced in the New Jersey State Plane Coordinate System (NJSPC); and in the North American



Vertical Datum of 1988 (NAVD 88). The NJSPC is the official survey base for the State of New Jersey, as outlined in Chapter 218, Laws of New Jersey, 1989.

ARH does not intend to use any subcontractors in the performance of the work associated with this project. Additionally, upon award, ARH will provide a certificate of insurance naming the JCRA, City of Bayonne, Bayonne MUA, and EPA Region 2 as additional insureds.

Regarding the project schedule, ARH will initiate the environmental assessment work within one (1) week of the authorization to proceed and will complete the first draft version of the EPA form and narrative report within three (3) weeks thereafter. The final version of the form and report would be dependent upon the Agency/ EPA review time and comments. With respect to the boundary survey, the fieldwork and research should take four (4) weeks to complete, and the property corners set and final survey plan issued approximately four (4) weeks thereafter.

As requested, the Price Form is provided as an enclosure to this response.

Should you require any further information, or wish to discuss this proposal in more detail prior to authorizing the work described herein, please do not hesitate to contact either Robert Heggan of this office or me.

Sincerely,

Henry D. Weigel, PE, LSRP Sr. Project Engineer – Envr.

Enclosure (Price Form)

Price Form Jersey City Redevelopment Agency Morris Canal Bed Parcels Preliminary Assessment/ASTM Phase I Assessment & Boundary Survey

Task	Unit	Total Cost
Performance of Preliminary Assessment/ ASTM Phase I, draft Preliminary Assessment/ASTM Phase I report, & EPA Property Profile Form	Lump Sum	\$5,250.00
2. Final Preliminary Assessment/ASTM Phase I report	Lump Sum	\$1,750.00
3. Boundary Survey & Legal Description	Lump Sum	\$39,800.00

NOTE: The JCRA reserves the right to award all, part, or none of the work associated with this Request for Pricing. The Contractor will be compensated only for work actually completed on a per task basis. In the event any out-of scope activities are necessary, rates for out-of-scope activities will be based on the comprehensive listing of rates for labor and materials contained in Respondent's Statement of Qualifications previously provided to the JCRA (2014).

Adams, Rehmann & Heggan Associates	(Contractor Name)
07-028-1530	(Contractor DUNS Number)
Henry Weigel	(signature)
Henry D. Weigel, PE, LSRP	(print name)
Sr. Project Engineer - Environmental	(title)
6/10/15	(date)

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY AUTHORIZING CONTRACT NUMBER 15-06-BD8 WITH MASER CONSULTING, PA FOR PROFESSIONAL SERVICES.

WHEREAS, in furtherance of the goals and objectives of the local Redevelopment and Housing Law, the Jersey City Redevelopment Agency, as a local autonomous Agency, undertakes various redevelopment projects within the City of Jersey City; and

WHEREAS, the Agency desires to prepare a survey on Block 26704, Lot 5, Block 26704, Lot 4, Block 27804 Lot 13, Block 28401, Lot 40 as part of the Morris Canal Greenway section through Country Village; and

WHEREAS, Maser Consulting, P.A. (Maser), who responded to the Request for Qualifications for Professional Environmental Services which the Agency published on January 16, 2015 in accordance with N.J.S.A. 40A:-20.4 et seq. (Pay to Play law) as it pertains to awarding Fair & Open Contracts, was qualified to provide professional services on February 17, 2015, by Resolution of the Board of Commissioners; and

WHEREAS, Maser has submitted a proposal for survey services dated June 11, 2015 in the amount not to exceed \$14,250.00 (attached); and

WHEREAS, said contract will be for a term not to exceed (1) one year; and

WHEREAS, funds for the work will be provided by a Hazardous Assessment grant awarded to the Agency by the US Environmental Protection Agency; and

WHEREAS, said services are of a professional nature as to come within the purview of N.J.S.A. 40A:11-5(1)(a)(I) as being a contract for rendition of professional services that do not require competitive bidding; and

WHEREAS, notice of the award of this contract shall be published in a newspaper of general circulation in accordance with N.J.S.A. 40A:11-5(1)(a)(I).

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Jersey City Redevelopment Agency that Professional Services Contract No.15-06-BD8 with Maser Consulting, P.A. in an amount not to exceed \$14,250.00 be awarded in accordance with N.J.S.A 40A:20.4 et seq. pursuant to Fair and Open Contracts.

BE IT FURTHER RESOLVED, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute any and all documents necessary to effectuate this Resolution subject to the review and approval of the Agency's General Counsel.

Secretary

Certified to be a true and correct copy of a Resolution of the Board of Commissioners of the Jersey City Redevelopment Agency adopted at their Regular Meeting of June 16, 2015.

RECORD OF COMMISSIONERS VOTE						
<u>NAME</u>	AYE	NAY	ABSTAIN	ABSENT		
Diane Coleman	V					
Evelyn Farmer	/			,		
Erma D. Greene						
Rolando R. Lavarro, Jr.						
Timothy N. Mansour				V		
John D. Petkanas	7					
Russell Verducci						

MORRIS CANAL GREENWAY COUNTRY VILLAGE SECTION

SECTION LENGTH: 4,060 FEET



30 Montgomery Street Suite 1400 Jersey City, NJ 07302-3821 Phone: 201.547.5010 Fax: 201.547.4323





Engineers Planners Surveyors Landscape Architects Environmental Scientists Corporate Headquarters

331 Newman Springs Road, Suite 203 Red Bank, NJ 07701 T: 732.383.1950 F: 732.383.1984

www.maserconsulting.com

June 11, 2015

Mr. Benjamin Delisle, Director of Development Jersey City Redevelopment Agency 66 York Street, 2nd Floor Jersey City, NJ 07302

RE: Response to Request for Pricing

Morris Canal Bed Parcels

ASTM Phase I ESA / Preliminary Assessment & Boundary Survey

Four Parcels

MC Proposal No. 15000140P

Dear Mr. Delisle:

Maser Consulting P.A. is pleased to respond to your June 4, 2015 Request of Pricing (RFP) by providing this fully-compliant response to the Jersey City Redevelopment Agency (JCRA) for the referenced project. Maser Consulting's response includes our understanding of the project, summary of the work scope by task, a project schedule and the lump sum cost estimate for completing the work scope on the RFP "Price Form".

PROJECT UNDERSTANDING

The JCRA requires completion of a Phase I Environmental Site Assessment (Phase I ESA) per ASTM Method E-1527-13, and a Preliminary Assessment (PA) per NJDEP's Technical Requirements for Site Remediation, N.J.A.C. 7:26E, et. seq., preparation of a draft Phase I ESA / PA Report addressing the properties and draft USEPA "Property Profile Form", preparation of a final Phase I ESA / PA Report and a final Property Profile Form, and preparation of a single boundary survey with boundary description for encompassing the four parcels of land, as outlined in the RFP.

The project pertains to the following properties:

Block	Lot	Acreage	Description
26704	5 (includes Lot 4)	0.18	457 Danforth Avenue; described as "vacant land" & "water way" in tax records; NJDEP "Hudson County Chromate Site #153": PI # G000008767: Administrative Consent Order Signed 6/17/1993
27804	13	3.63	No physical address; located near intersections of Bartholdi Ave. & Sullivan Dr. and Mina Dr. & Sayles St.; Morris Canal "bed"; "vacant land"
28401	40	1.24	No physical address; located at the "dead end" of Custer Ave.' Morris Canal "bed"; "vacant land"



Benjamin Delisle, Director of Development June 11, 2015 Response to Request for Pricing Morris Canal Bed Parcels Page 2 of 5

The former Morris Canal route, according to deed summaries provided by JCRA, has been subject to historic right-of-way agreements for railways, water and sewer purveyors, and petroleum pipelines.

SCOPE OF WORK

The project is divided into three major tasks, the scope of which is outlined below.

Task 1: Preliminary Assessment / ASTM Phase I Assessment

The JCRA will benefit from several factors resulting in efficiencies and cost savings due to its decision to treat the four parcels as one:

- site reconnaissance / coordination
- coverage by historical aerial photography and historic maps
- file and record retrieval at the municipal, county, state and federal levels
- availability of readily available (public) resources on the possible contaminated sites, dating back to the original compilation prepared by Earl Zela "Tex" Aldredge
- conducting "search radius" evaluations of nearby contaminated properties
- preparing a single summary report.

The expected order of work (subtasks) for Task 1 includes the following:

- meeting with JCRA personnel
- coordinating property access, as required
- conducting a windshield survey and site / area reconnaissance
- ordering a "radius search" per the ASTM requirements, adding an industrial directory (MacRae or similar) search
- Obtaining Sanborn Fire Insurance Maps
- Obtaining aerial photographs dating back to 1932 or as early as possible
- Reviewing the NJDEP on-line database
- Gaining access to local, county, state, and if appropriate federal environmental files pertaining to the subject properties
- Conducting a site inspection to observe conditions and to field check any questionable areas discovered during earlier sub-tasks
- Interviewing knowledgeable personnel regarding site history, focusing on the environmental conditions
- Preparing a draft Phase I ESA / PA Report meeting the ASTM and regulatory requirements
- Preparing a draft USEPA "Property Profile Form Brownfields" for the properties, obtaining some of the information from the JCRA grant application and grant award
- Responding to "two rounds" of comments and preparing a revised draft of the Phase I ESA / PA Report and the USEPA "Property Profile Form Brownfields"



Benjamin Delisle, Director of Development
June 11, 2015
Response to Request for Pricing
Morris Canal Bed Parcels
Page 3 of 5

Maser Consulting will obtain the required database reviews, aerial photographs, Sanborn maps and other historical data and information from Environmental Data Resources (EDR) of Shelton, CT.

As required by the RFP, all draft deliverables will be submitted to the JCRA electronically on two CDs.

Task 2: Prepare Final PA & ASTM Phase I Report

At the conclusion of the JCRA's review process and once resolving any questions or comments posed by the USEPA, Maser Consulting will:

- Prepare the final Phase I ESA / PA Report
- Prepare and submit electronically (as authorized) USEPA "Property Profile Form Brownfields" for the properties, obtaining some of the information from the JCRA grant application and grant award
- Submit all final deliverables as paper copies (2) and electronically with all files presented on three (3) CDs.

Task 3: Boundary Survey & Legal Descriptions

Maser Consulting maintains the in-house capability via duly-licensed surveyors and support staff and maintains the equipment necessary for performing this task in a proper and efficient manner. The work will be divided into three (3) subtasks, as outlined below, in order to meet the RFP requirements:

Sub-task 3.1 Boundary and Location Survey

3.1.1 Research

- Obtain copies of the current tax map for the properties in question
- Obtain current deeds for the properties in question (if available) and the adjacent properties including, but not limited to, reference easement documents, filed plats or exceptions noted in the property in question and adjacent deeds
- Obtain copies of the Federal Emergency Management Agency (FEMA) maps and confirm same with FEMA that it is the most current plan



Benjamin Delisle, Director of Development June 11, 2015 Response to Request for Pricing Morris Canal Bed Parcels Page 4 of 5

3.1.2 Boundary Information

- Horizontal datum will be NJ State Plane Coordinate System (NAD83)
- Provide location map illustrating the site and its relationship to the surrounding areas
- Indicate north arrow and bearing orientation
- Show lot, parcel, and/or subdivision numbers of the property including each adjoining parcel
- Show the location and relationship of property corner evidence found
- Identify abutting landowners including recorded information
- Show visible features including fences, structures, walls, etc., with their relationship to property lines
- Show boundary lines given length and bearing on each straight line, radius, delta, are length, chord bearing and chord distance of all curved lines
- Note and identify the width of adjoining streets
- Include legend of symbols and abbreviations used on drawings
- Drawing will be prepared on a 24" x 36" sheet size at an appropriate scale
- Drawing will be prepared utilizing AutoCAD

3.1.3 Grade Contours

- · Research and obtain available GIS data
- Depict contours at 5 or 10 intervals

During the course of the work, Maser Consulting will:

- Notify JCRA of any title discrepancies uncovered during the preparation of the survey, and rendering a professional opinion as to how to rectify the discrepancy.
- Show any discrepancies that are not resolved during the boundary analysis process on the survey
- Submit two (2) copies of the Final Property Surveys, signed and sealed by the Land Surveyor, and including on the surveys the information required by the RFP, including the work performed and record survey data; boundary lines, monuments, streets, adjoining properties, acreage, grade contours, and the distance and bearing from a site corner to a legal point; the location of existing boundary markers including chain link fence, barricades, and other development constructed to indicate the location of the Site boundaries; a certification, signed by the Land Surveyor, that principal metes, bounds, lines, and levels are accurately positioned as shown on the survey
- Providing JCRA with an AutoCAD file (v. 2002 or later) of the survey prepared according to the Spatial Reference Information requirements of the Mapping and Digital Data Standards New Jersey Department of Environmental Protection (NJDEP)
 Geographic Information System (October 2013) [North American Datum 1983 (NAD83) horizontal-geodetic datum and referenced in the New Jersey State Plane. Coordinate System (NJSPC); and in the North American Vertical Datum of 1988 (NAVD 88)].



Benjamin Delisle, Director of Development June 11, 2015 Response to Request for Pricing Morris Canal Bed Parcels Page 5 of 5

Sub-task 3.2 Property Corner Stakeout

This task will include the stakeout in the field of property comers. An iron pin and cap, or other suitable permanent marker will be set at each of the property comers. The proposal assumes that this sub-task will be completed in entirety. If corner markers will not be set, the ultimate client must complete a corner marker setting waiver pursuant to P.L. 2003, C.14(C.45:8-36.3) and as promulgated by the NJ Board of Professional Engineers and Land Surveyors, NJAC 13:40-5.2.

Subtask 3.3 Metes and Bounds Description

Maser Consulting will prepare a separate Metes and Bounds Description of the entire property. The description will be on signed letterhead and a pdf document. The description will provide plat number, lot and block numbers, or other applicable tax ID information. A reduced copy (8-1/2" by 11") of the survey plan will be referenced in the final paragraph of the description and attached to the metes and bounds deed description

EXCLUSIONS FROM SURVEY

- Topographic survey
- ALTA Survey
- Individual lot surveys
- Underground utilities
- · Easement Plans and/or parcel Maps
- Additional requirements agencies not specified herein.

Our completed "Price Form" and anticipated "Project Schedules" for the environmental and the survey tasks are attached.

We appreciate the opportunity to submit this response and look forward to assisting the Jersey City Redevelopment Agency with environmental services. In the meantime, should you have any questions, please feel free to contact me at <a href="mailto:response-respons

Very truly yours,

1A yu

MASER CONSULTING P.A.

Robert L. Zelley, P.G., LSRP

Senior Principal

Director of Environmental Services

Attachments (Schedules & Price Form)

PROPOSED SCHEDULE - MASER CONSULTING, PA MORRIS CANAL BED PARCELS Phase I ESA / PA / EPA PPF

SCHEDULE

MAJOR TASK	SUB-TASK	IN WEEKS FROM PROJECT INITITATION
		Notice to Proceed = Week X
Perform Phase I ESA & PA; Prepare Draft Reports; Prepare Draft EPA Property Profile Form	Meet with JCRA; Collect Available Information; Conduct Site Reconnaissance	X+1
	Order the "radius" search; Prepare OPRA Requests Conduct File Reviews	X+2
	Complete Research & File Reviews	X+4*
	Submit the Initial Draft Report & Draft EPA PPF	9+X
	Receive Comments from JCRA & USEPA	X+8
	Submit the 2nd Draft Report & Draft EPA PPF (as required)	6+X
	Receive Comments from JCRA (& USEPA)	X+11
Submit Final Phase I ESA & PA Report Submit the Phase I / PA Report & & Final EPA Property Profile Form Draft EPA PPF (as required)	t Submit the Phase I / PA Report & Draft EPA PPF (as required)	X+12
	File the EPA PPF	X+12
	Attend Project Close-out Meeting	X+13

*Completion date dependent on NJDEP Scheduli

PROPOSED SCHEDULE - MASER CONSULTING, PA MORRIS CANAL BED PARCELS Boundary Survey & Legal Description

SCHEDULE IN WEEKS FROM PROJECT INITITATION	Notice to Proceed = Week X
SUB-TASK	
MAJOR TASK	

X+1	X+3	X+3	X+5	9+X
Research	Complete Field Survey	Stakeout Corners	Submit Survey Mapping	Submit Metes & Bounds Description
Boundary & Location Survey		Property Corner Stakeout	Survey Map Preparation	Metes & Bounds Description



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Red Bank, N.J. 07701
T; 732.383.1950
T; 732.383.1984
www.maserconsulling.com

Price Form Jersey City Redevelopment Agency Morris Canal Bed Parcels Preliminary Assessment/ASTM Phase I Assessment & Boundary Survey

Task	Unit	Total Cost
 Performance of Preliminary Assessment/ ASTM Phase I, draft Preliminary Assessment/ASTM Phase I report, & EPA Property Profile Form 	Lump Sum	\$ 21,000.00
Final Preliminary Assessment/ASTM Phase I report	Lump Sum	\$1,600.00_
3. Boundary Survey & Legal Description	Lump Sum	\$14,250.00

NOTE: The JCRA reserves the right to award all, part, or none of the work associated with this Request for Pricing. The Contractor will be compensated only for work actually completed on a per task basis. In the event any out-of scope activities are necessary, rates for out-of-scope activities will be based on the comprehensive listing of rates for labor and materials contained in Respondent's Statement of Qualifications previously provided to the JCRA (2014).

Maser Consulting P.A.	(Contractor Name)
131107625	(Contractor DUNS Number)
MA SIN	(signature)
Robert L. Zelley	(print name)
Senior Principal	(title)
June 11, 2015	(date)

Reso. #15-06___/-

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY ENTERING INTO PROFESSIONAL SERVICES AGREEMENT NO. 15-06-BA2 WITH ELIZABETH REYNOSO FOR CONSULTING SERVICES

WHEREAS, in furtherance of the goals and objectives of the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.), the Agency from time to time may need the services of a consultant in order to effectuate redevelopment plans and programs; and

WHEREAS, the Agency requires assistance from a professional knowledgeable in the applicable federal and state laws, and who can complete specific management plan activities including but not limited to business incubators and community gardens, etc.; and

WHEREAS, the Agency desires to contract with Elizabeth Reynoso to provide professional consulting services to the Agency for development of management and business plans for outside ventures; and

WHEREAS, Elizabeth Reynoso has the professional qualifications and expertise to assist the Agency in carrying out these management/business plans; and

WHEREAS, said services shall be for a six-month period beginning July 1, 2015 through December 31, 2015 at a not to exceed amount of \$40,000; and

WHEREAS, said services are of a professional nature as to come within the purview of N.J.S.A. 40A:11-5(1)(a)(I) as being a contract for rendition of professional services that do not require competitive bidding; and

WHEREAS, notice of this award of this contract shall be published in a newspaper of general circulation in accordance with N.J.S.A. 40A:11-5(1)(a)(I).

Reso. #15-06_/4

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Jersey City Redevelopment Agency that Professional Service Agreement No. 15-06-BA2 is hereby awarded to Elizabeth Reynoso for the purpose of creating business/management plans for the Agency programs.

BE IT FURTHER RESOLVED, that the Chairman, Vice Chair and/or Secretary are hereby authorized to sign any and all documents necessary to effectuate the purposes o this Resolution.

Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at it meeting of June 16, 2015

RECORD OF COMMISSIONERS VOTE					
NAME	AYE	NAY	ABSTAIN	ABSENT	
Diane Coleman	V				
Evelyn Farmer					
Erma D. Greene			Ì		
Rolando R. Lavarro, Jr.	/		1		
Timothy N. Mansour				/	
John D. Petkanas	,				
Russell Verducci					

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY APPROVING AN EXPANSION AND AMENDMENT OF LEASE WITH 66 YORK, LLC

WHEREAS, the Jersey City Redevelopment Agency entered into a Lease Agreement with 66 York, LLC for 2270 SF of office space in November, 2012; and

WHEREAS, the Agency entered into an Amendment and Expansion of Lease for an additional 695 SF of space in March, 2013; and

WHEREAS, the Agency has expanded and the amount of space is considerably less than the Agency needs; and

WHEREAS, 66 York, LLC informed the Agency that additional space would be available as of July, 2015; and

WHEREAS, an additional 1,942 SF is now available to the Agency for an additional \$4,329.04 per month for a new total monthly rent of \$11,411.39.

WHEREAS, the new monthly rent amount of \$11,411.39 includes electricity and operating expenses.

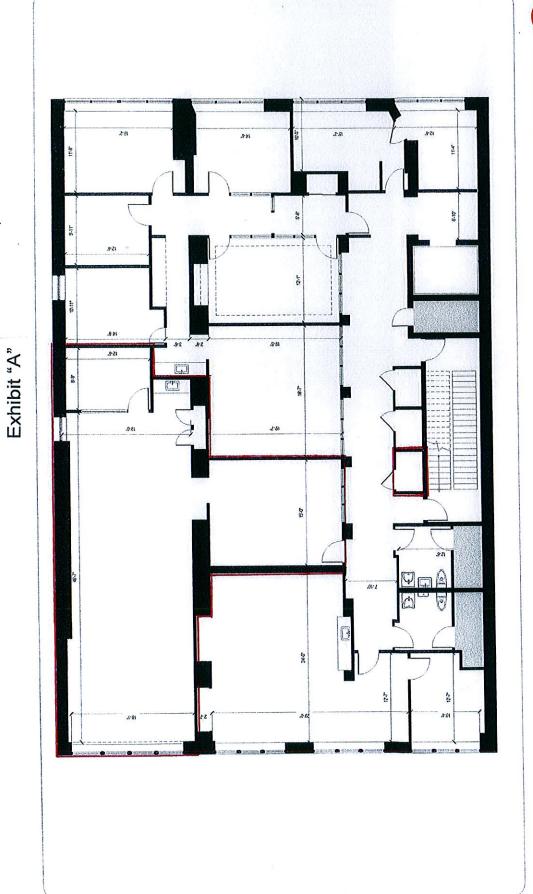
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Jersey City Redevelopment Agency that the above recitals are incorporated herein as if set forth at length.

BE IT FURTHER RESOLVED, that the Chairman, Vice Chairman and/or Secretary are hereby authorized to execute said Lease Expansion and Amendment upon approval of the Agency's General Counsel.

Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at it meeting of June 16, 2015

RECORD OF COMMISSIONERS VOTE						
<u>NAME</u>	AYE	NAY	ABSTAIN	ABSENT		
Diane Coleman	/					
Evelyn Farmer						
Erma D. Greene						
Rolando R. Lavarro, Jr.						
Timothy N. Mansour						
John D. Petkanas	/			/		
Russell J. Verducci						



Date: 21 JULY 2014 Scale: SC. = 1/8" = 1" A-103 Sheet No: THIRD FLOOR PLAN - PARTIAL AS-BUILT CONDITIONS Drawing Title: 66 YORK, LLC. 447 NORTHFIELD AVENUE WEST ORANGE, NJ07052 Client: THIRD FLOOR - PARTIAL 66 YORK STREET JERSEY CITY, NEW JERSEY

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY APPROVING THE ACCOUNTS/INVOICES PAYABLE LIST AS OF JUNE 16, 2015

WHEREAS, the Board of Commissioners of the Jersey City Redevelopment Agency have received copies of the Accounts/Invoices Payable List as of June 16, 2015.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Jersey City Redevelopment Agency that the Accounts/Invoices Payable List as of June 16, 2015 be approved as presented.

Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners at their Meeting dated June 16, 2015.

RECO	ORD OF CO	MMISSION	VERS VOTE	
NAME	AYE	NAY	ABSTAINED	ABSENT
Diane Coleman	· V		i)	
Evelyn Farmer	/			
Erma D. Greene	110			/
Rolando R. Lavarro, Jr.				
Timothy N. Mansour				1
John D. Petkanas	/			
Russell Verducci				

Bus date: 06/16/2015

JCRA

Invoice Distribution Report

OTDIST.LO1 Page 1

Setup by: Janet

Reference value: *All*

Vendor.....: *All*

Stage.....: 30 - Invoice to 30 - Invoice
Change date....: *All*

Stage date....: *All*

Print zero....: Do not print zero amounts
Account Mask...: AXX XXX.XX

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Invoice Distribution Report

OTDIST.L01

Inv

932 NOWELL AMOROSO KLEIN BIERMAN,

2,375.00

Page 1

Vendor/ Name/ Vendor number Obligat'n Description Line Nbr Description Stage Amount AlO 170.01 - Property Held for Redevelopmen 64 CLERK OF SUPERIOR COURT 19434 ACQUISITION PROCEEDS- GRAND JE 64 CLERK OF SUPERIOR COURT Inv 517,000.00 64 CLERK OF SUPERIOR COURT *** Vendor total *** 517,000.00 A10 170.01 - Property Held for Redevelopmen *** Account total *** 517,000.00 A10 215.11 - Deferred Compensation 615 METLIFE 19402 DEFERRED SALARY PER ATTACHED 615 METLIFE 710.00 Inv 19403 DEFERRED SALARY PER ATTACHED 615 METLIFE 710.00 1 Inv 615 METLIFE *** Vendor total *** 1,420.00 AlO 215.11 - Deferred Compensation *** Account total *** 1,420.00 A10 490.10 - Miscellaneous Revenue 948 HUB PARTNERS, LLC 19436 RENT FOR HUB FROM CITY OF J.C. 948 HUB PARTNERS, LLC Inv 4,224.48 19437 RENT FOR HUB FROM CITY OF J.C. 948 HUB PARTNERS, LLC 16.113.07 Inv 948 HUB PARTNERS, LLC *** Vendor total *** 20,337.55 A10 490.10 - Miscellaneous Revenue *** Account total *** 20,337.55 A10 520.04 - Dental 119 MARY ANN KOPCHA 19444 REIMBURS. FOR DENTAL EXPENSES 119 MARY ANN KOPCHA 1 Inv 411.00 119 MARY ANN KOPCHA *** Vendor total *** 411.00 A10 520.04 - Dental *** Account total *** 411.00 A10 610.01 - Project - Legal 145 MCMANIMON AND SCOTLAND BAUMANN 19457 LEGAL SERVICEW - GENERAL 145 MCMANIMON AND SCOTLAND BAUMANN 719.73 Inv 145 MCMANIMON AND SCOTLAND BAUMANN *** Vendor total *** 719.73 932 NOWELL AMOROSO KLEIN BIERMAN, 19414 LEGAL SERVICES - BETZ-CERC 932 NOWELL AMOROSO KLEIN BIERMAN, Inv 1,156.00 19415 LEGAL SERVICES - BETZ- CERC 932 NOWELL AMOROSO KLEIN BIERMAN. Inv 34.00 19416 LEGAL SERVICES - NEWPORT AMADE 932 NOWELL AMOROSO KLEIN BIERMAN, Inv 32.49 19417 LEGAL SERVICES - LHN (MOCCO) 932 NOWELL AMOROSO KLEIN BIERMAN,

19418 LEGAL SERVICES - PORT AUTHORIT

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Invoice Distribution Report

OTDIST.L01

Page 2

Vendor/ Name/ Vendor number Obligat'n Description Line Nbr Description Amount Stage A10 610.01 - Project - Legal *** Continued *** 164.83 Inv 19419 LEGAL SERVICES - BEACON 932 NOWELL AMOROSO KLEIN BIERMAN. 750.00 Inv 19421 LEGAL SERVICES - BELOVED COMMU 932 NOWELL AMOROSO KLEIN BIERMAN, 125.00 Inv 19422 ERIE STREET - LEGAL SERVICES 932 NOWELL AMOROSO KLEIN BIERMAN, 646.00 Inv 19423 LEGAL SERVICES - 423 GRAND STR 932 NOWELL AMOROSO KLEIN BIERMAN, 350.00 Inv 19424 LEGAL SERVICES - 4-10 ASH STRE 932 NOWELL AMOROSO KLEIN BIERMAN. 2,315.89 Inv 19428 LEGAL SERVICES - GRAND JERSEY 932 NOWELL AMOROSO KLEIN BIERMAN, 875.00 Inv 19433 LEGAL SERVICES - HUDSON EXCHAN 932 NOWELL AMOROSO KLEIN BIERMAN, 289.00 Inv 19456 LEGAL SERVICES - GENERAL FILE 932 NOWELL AMOROSO KLEIN BIERMAN. 1,054.00 Inv 19458 LEGAL SERVICES - JOURNAL SOUAR 932 NOWELL AMOROSO KLEIN BIERMAN, 1,476.10 Inv 19459 LEGAL SERVICES - 360-398 MLK D 932 NOWELL AMOROSO KLEIN BIERMAN, Inv 4,500.00 932 NOWELL AMOROSO KLEIN BIERMAN, 19460 LEGAL SERVICES - 100 MONITOR S Inv 125.00 19461 LEGAL SERVICES - BRIGHT & VARI 932 NOWELL AMOROSO KLEIN BIERMAN, 1,400.00 Inv 19462 LEGAL SERVICES - CHAPEL HILL/B 932 NOWELL AMOROSO KLEIN BIERMAN, Inv 250.00 19463 LEGAL SERVICES - LOEW'S KING 932 NOWELL AMOROSO KLEIN BIERMAN. Inv 150.00 19464 LEGAL SERVICES - LMD # 13 932 NOWELL AMOROSO KLEIN BIERMAN, 1 Inv 340.00 19466 LEGAL SERVICES - LSC/ SCIENCE 932 NOWELL AMOROSO KLEIN BIERMAN. 75.00 19467 LEGAL SERVICES - 642-646 COMMU 932 NOWELL AMOROSO KLEIN BIERMAN, 125.00 Inv 19470 LEGAL SERVICES - 125 MONITOR S 932 NOWELL AMOROSO KLEIN BIERMAN, Inv 34.00 19472 LEGAL SERVICES - PPG V.JCRA -L 932 NOWELL AMOROSO KLEIN BIERMAN. Inv 5,457.00 932 NOWELL AMOROSO KLEIN BIERMAN. *** Vendor total *** 24,099.31 A10 610.01 - Project - Legal *** Account total *** 24,819.04 A10 610.02 - Project - Environmental

932 NOWELL AMOROSO KLEIN BIERMAN,

*** Vendor total ***

*** Account total ***

Inv

100.00

100.00

100.00

932 NOWELL AMOROSO KLEIN BIERMAN, 19420 LEGAL SERVICES - BAYFRONT

932 NOWELL AMOROSO KLEIN BIERMAN,

Alo 610.02 - Project - Environmental

JCRA Invoice Distribution Report

OTDIST.LO1 Page 3

Vendor number Obligat'n Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount
A10 610.03 - Project - Financial/Accounting 56 LERCH, VINCI & HIGGINS, LLP 19438 BETZ-CERC - PROCEDURES REPORT 56 LERCH, VINCI & HIGGINS, LLP	56 1	LERCH, VINCI & HIGGINS, LLP *** Vendor total ***	Inv	3,000.00 3,000.00
761 BLACKBAUD FUNDWARE 19425 RENEWAL FUND ACCOUNTING SOLUT 761 BLACKBAUD FUNDWARE	761 1	BLACKBAUD FUNDWARE *** Vendor total ***	Inv	4,053.06 4,053.06
990 HODULIK & MORRISON, PA 19445 COMPTROLLER SERVICES 990 HODULIK & MORRISON, PA A10 610.03 - Project - Financial/Accounting	990 1	*** Vendor total ***	Inv	12,500.00 12,500.00
A10 610.07 - Project - Engineering 681 T&M ASSOCIATES 19430 CANAL CROSSING - ENVIRONMENTAL	681 1	*** Account total *** T&M ASSOCIATES	Inv	19,553.06 9,657.31
681 T&M ASSOCIATES 861 AMEC E & FOSTER. INC. 19476 CONSULTING AERVICES-BAYFRONT	861 1	*** Vendor total *** AMEC E & FOSTER, INC.	Inv	9,657.31
861 AMEC E & FOSTER. INC. 1003 ENTACT LLC 19475 DPW LABOR ASSISTANCE-BAYFRONT	1003 1	*** Vendor total *** B ENTACT LLC	Inv	3,347.24
1003 ENTACT LLC Alo 610.07 - Project - Engineering	•	*** Vendor total *** *** Account total ***		105,504.00
A10 610.08 - Project - Other Expense 161 PUBLIC SERVICE ELECTRIC & GAS 19387 ELECTRIC SERVICES - 407 OCEAN	161 1	PUBLIC SERVICE ELECTRIC & GAS	Inv	29.17
19388 ELECTRIC & GAS SERVICES - 407 19389 ELECTRIC SERVICES - 405 OCEAN	1 161	PUBLIC SERVICE ELECTRIC & GAS	Inv	105.72
19390 ELECTRIC & GAS SERVICES-405 OC 19391 ELECTRIC SERVICES - 407 OCEAN	1	PUBLIC SERVICE ELECTRIC & GAS	Inv	7.24 66.77
161 PUBLIC SERVICE ELECTRIC & GAS 636 BROWNFIELD REDEVELOPMENT SOLUT	1	*** Vendor total ***	Inv	10.44 219.34
19471 HDSRF - CAR POUND APPLICATION-	636	BROWNFIELD REDEVELOPMENT SOLUT		

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Bus date: 06/16/2015 Invoice Distribution Report OTDIST.L01 Page 4 Vendor/ Name/ Vendor number Obligat'n Description Line Nbr Description Amount Stage AlO 610.08 - Project - Other Expense *** Continued *** 1 700.00 636 BROWNFIELD REDEVELOPMENT SOLUT *** Vendor total *** 700.00 1001 DUNCAN HARDWARE, INC. 19468 (3) LARG CLEAR GARBAGE BAG-360 1001 DUNCAN HARDWARE, INC. Inv 183.85 19469 (3) DOLLY / WHEELS - 360 MLK 1001 DUNCAN HARDWARE, INC. 80.85 1 Inv 1001 DUNCAN HARDWARE, INC. *** Vendor total *** 264.70 AlO 610.08 - Project - Other Expense *** Account total *** 1,184.04 AlO 610.11 - Project - Exterior Maintenance 936 BARNES CONTRACTOR CONSTRUCTION 19395 EMERGENCY CLEAN OUT-199 STEGMA 936 BARNES CONTRACTOR CONSTRUCTION 1,000.00 19396 REMOVE CLOTHES BIN FROM 349-35 936 BARNES CONTRACTOR CONSTRUCTION 350.00 19398 CLEAN-UP OF ENTIRE LOT-284 MLK 936 BARNES CONTRACTOR CONSTRUCTION 800.00 1 Inv 936 BARNES CONTRACTOR CONSTRUCTION *** Vendor total *** 2,150.00 1002 MILTON GEORGES 19474 AERIAL PHOTOGRAPHY SERVICES-P. 1002 MILTON GEORGES 1 300.00 1002 MILTON GEORGES *** Vendor total *** 300.00 A10 610.11 - Project - Exterior Maintenance *** Account total *** 2,450.00 A10 620.01 - GD - Natural Gas 161 PUBLIC SERVICE ELECTRIC & GAS 19412 BETZ - CERC - GAS SERVICES 161 PUBLIC SERVICE ELECTRIC & GAS 949.59 161 PUBLIC SERVICE ELECTRIC & GAS *** Vendor total *** 949.59 A10 620.01 - GD - Natural Gas *** Account total *** 949.59 A10 620.02 - GD - Electricity 161 PUBLIC SERVICE ELECTRIC & GAS 161 PUBLIC SERVICE ELECTRIC & GAS 19407 BETZ-CERC - ELECTRIC SERVICES 1 Inv 7,629.16 161 PUBLIC SERVICE ELECTRIC & GAS *** Vendor total *** 7,629.16 A10 620.02 - GD - Electricity *** Account total *** 7,629.16 A10 620.03 - GD - Water/Sewer 193 JC MUNICIPAL UTILITIES AUTHORI 19405 BETZ - CERC - WATER CHARGE 193 JC MUNICIPAL UTILITIES AUTHORI

19406 WATER CHARGE - BETZ-CERC

193 JC MUNICIPAL UTILITIES AUTHORI

114.14

308.15

422.29

193 JC MUNICIPAL UTILITIES AUTHORI

*** Vendor total ***

1

Bus date: 06/16/2015

JCRA

Invoice Distribution Report

OTDIST.LO1 Page 5

Vendor nur	mber Obligat'n Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount
A10 620.03 - GD - Water/Se	ewer		*** Account total ***		422.29
A10 620.05 - GD - Landscap	oing 752 J & B LANDSCAPE, INC. 19404 LANDSCAPING SERVICES - MONTHLY		J & B LANDSCAPE, INC.	•	
	19410 BETZ - IRRIGATION SYSTEM REPAI		J & B LANDSCAPE, INC.	Inv	1,097.50
	752 J & B LANDSCAPE, INC.	1	*** Vendor total ***	Inv	182.21 1,279.71
A10 620.05 - GD - Landscap	ping		*** Account total ***		1,279.71
A10 620.06 - GD - Other Ex	pense				
	617 GLADSTONE LOCK & SAFE COMPANY 19400 REPAIR OUTSIDE LOCKING - BETZ-	617 1	GLADSTONE LOCK & SAFE COMPANY	Inv	375.00
	617 GLADSTONE LOCK & SAFE COMPANY	•	*** Vendor total ***		375.00
	819 TREASURER, CITY OF JERSEY CITY 19411 BACKFLOW PREVENTERS - BETZ-CER	819 1	TREASURER, CITY OF JERSEY CITY	Inv	300.00
	819 TREASURER, CITY OF JERSEY CITY		*** Vendor total ***		300.00
	971 VERIZON 19408 BETZ-CERC - MONTHLY CHARGE	971 1	VERIZON	Inv	141.99
	971 VERIZON	la I	*** Vendor total ***		141.99
	988 T. FARESE & SONS 19413 BETZ - CERC - WASTE MANAGEMENT	988 1	B T. FARESE & SONS	Inv	130.00
	988 T. FARESE & SONS	•	*** Vendor total ***		130.00
A10 620.06 - GD - Other Ex	xpense		*** Account total ***		946.99
A10 650.01 - Office Rent	017 CC VODY CTREET II C				
	917 66 YORK STREET, LLC 19401 RENT FOR THE MONTH OF JULY, 20		66 YORK STREET, LLC	14	6 570 17
	917 66 YORK STREET, LLC	1	*** Vendor total ***	Inv	6,579.17 6,579.17
A10 650.01 - Office Rent			*** Account total ***		6,579.17
A10 660.01 - Liability In:	surance				
	748 ADMIRAL INSURANCE COMPANY 19480 CLAIM - NICK MUSSER-CA00001118		B ADMIRAL INSURANCE COMPANY		1 000 50
	748 ADMIRAL INSURANCE COMPANY	1	*** Vendor total ***	Inv	1,902.59 1,902.59
AlO 660.01 - Liability In	surance		*** Account total ***	ŧ.	1,902.59
A10 670.04 - Printing and	Advertising 72 THE EVENING JOURNAL ASSOCIATIO				

Bus date: 06/16/2015

JCRA Invoice Distribution Report

OTDIST.LO1 Page 6

Vendor number	Obligat'n Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount
72	THE EVENING JOURNAL ASSOCIATIO 19409 ARTICALES FOR MAY,2015	72 1	THE EVENING JOURNAL ASSOCIATION) Inv	371.50
72	THE EVENING JOURNAL ASSOCIATIO		*** Vendor total ***	ł	371.50
	THE HUDSON REPORTER ASSOC., LP 19446 ADVERTISEMENT FOR BD. MEETINGA	443 1		Inv	86.40
443	THE HUDSON REPORTER ASSOC., LP		*** Vendor total **	e	86.40
A10 670.04 - Printing and Adv	ertising		*** Account total **	k .	457.90
A10 670.05 - Postage 94	FEDERAL EXPRESS 19439 OVERNIGHT DELIVERIES	94 1	FEDERAL EXPRESS	Inv	103.05
94	FEDERAL EXPRESS		*** Vendor total **	*	103.05
A10 670.05 - Postage			*** Account total **	*	103.05
A10 670.06 - Rental of Equipm	ent				
	TOSHIBA FINANCIAL SERVICES 19451 MONTHLY CHARGE - COLOR COPIER	644	TOSHIBA FINANCIAL SERVICES	Inv	1,270.43
644	TOSHIBA FINANCIAL SERVICES		*** Vendor total **		1,270.43
884	TWIN ROCKS SPRING WATER 19441 WATER & COOLER RENTAL	884 1	TWIN ROCKS SPRING WATER	Inu	62.15
884	TWIN ROCKS SPRING WATER	1	*** Vendor total **	Inv *	62.15 62.15
A10 670.06 - Rental of Equipm	ent		*** Account total **	*	1,332.58
A10 670.07 - Travel	CHRISTOPHER FIORE 19482 TRAVEL EXPENSES FOR MAY, 2015		CHRISTOPHER FIORE	T	74.50
351	CHRISTOPHER FIORE	1	*** Vendor total **	Inv *	74.53 74.53
568	BENJAMIN DELISLE 19481 TRAVEL EXPENSES FOR MAY, 2015	568 1	B BENJAMIN DELISLE	T au	105.00
568	BENJAMIN DELISLE	,	*** Vendor total **	Inv *	105.80 105.80
975	DAVID P. DONNELLY 19483 TRAVEL EXPENSES FOR MAY, 2015		DAVID P. DONNELLY		
975	DAVID P. DONNELLY	1	*** Vendor total **	Inv *	70.10 70.10
A10 670.07 - Travel			*** Account total **	*	250.43
A10 670.08 - Miscellaneous Op 160	perating Exp. D VERIZON WIRELESS				

JCRA Invoice Distribution Report

OTDIST.LO1 Page 7

Vendor number	Obligat'n Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount
160	VERIZON WIRELESS 19440 MONTHLY CHARGE	160	VERIZON WIRELESS		
160	VERIZON WIRELESS	1		Inv	295.00 295.00
495	CENTRAL PARKING SYSTEM 19452 PARKING FEE FOR (11) SPACES @	495 1	CENTRAL PARKING SYSTEM	Inv	825.00
495	CENTRAL PARKING SYSTEM	•	*** Vendor total ***		825.00
514	BOUQUETS & BASKETS 19443 FLORAL ARRANGEMENT- DIANE-EVEL	514 1	BOUQUETS & BASKETS	Inv	148.00
514	BOUQUETS & BASKETS		*** Vendor total **		148.00
713	CASH 19435 REPLENIS. OF AGENCY PETTY CASH	713 1	CASH	Inv	200.00
713	CASH		*** Vendor total **		200.00
917	66 YORK STREET, LLC 19442 ADDITIONAL SECURITY & ELECTRIC	917 1	66 YORK STREET, LLC	Inv	4,646.58
	19448 MONTHLY OPERATING EXPENSES	917 1	66 YORK STREET, LLC	Inv	172.14
	19449 ELECTRIC UTILITY PYMT. JUNE, 2	917	66 YORK STREET, LLC		
917	66 YORK STREET, LLC	1	*** Vendor total **	Inv *	331.04 5,149.76
920	MOISHE'S SELF STORAGE 19450 STORAGE RENT - JUNE, ,2015) MOISHE'S SELF STORAGE	Inu	700.00
920	MOISHE'S SELF STORAGE	,	*** Vendor total **	Inv *	700.00
933	CRYSTAL POINT CONDOMINIUM ASSO 19447 MONTHLY MAINTENANCE - JULY 201		B CRYSTAL POINT CONDOMINIUM ASS	0 Inv	130.97
933	CRYSTAL POINT CONDOMINIUM ASSO		*** Vendor total **		130.97
A10 670.08 - Miscellaneous Op	erating Exp.		*** Account total **	*	7,448.73
A20 610.01 - Grant - Legal 932	? NOWELL AMOROSO KLEIN BIERMAN, 19429 LEGAL SERVICES - 417 COMMUNIPA	933	2 NOWELL AMOROSO KLEIN BIERMAN,		
	19465 ACQUISITION OF 663 OCEAN AVE	93	1 2 NOWELL AMOROSO KLEIN BIERMAN,	Inv	374.00
932	NOWELL AMOROSO KLEIN BIERMAN,		l *** Vendor total **	Inv *	68.00 442.00
A20 610.01 - Grant - Legal			*** Account total **	**	442.00
A20 610.02 - Grant - Environm	mental				

53 DRESDNER ROBIN ENVIRON MGMT

Bus date: 06/16/2015

JCRA

Invoice Distribution Report

OTDIST.LO1 Page 8

Vendor number Obligat'n Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount
53 DRESDNER ROBIN ENVIRON MGMT 19427 ENVIRON.SERVICES - BERRY LANE	53 1	DRESDNER ROBIN ENVIRON MGMT	Inv	451.75
53 DRESDNER ROBIN ENVIRON MGMT	2		Inv	3,174.31 3,626.06
944 BROWNFIELD SCIENCE & TECHNOLOG 19432 ENVIRON. SVCS OCEAN & DWIGH	1 2		Inv Inv	106.25 106.25
19473 ENVIRON. SERVICES - OCEAN&DWIG	3 4 5 6		Inv Inv Inv Inv	106.25 106.25 106.25 1,117.75
13473 ENVIRON. SERVICES - OCEANAUNIG	1 2 3 4		Inv Inv Inv Inv	375.09 375.08 375.08 6,527.90
944 BROWNFIELD SCIENCE & TECHNOLOG	5	*** Vendor total **	Inv *	1,125.25 10,427.40
A20 610.02 - Grant - Environmental		*** Account total **	*	14,053.46
A20 610.06 - Grant - Architects 841 LINDEMO WINCKELMANN DEUPREE MA 19392 ARCHITECTURAL SVCS MLK HOME 841 LINDEMO WINCKELMANN DEUPREE MA	841 1	LINDEMO WINCKELMANN DEUPREE M. *** Vendor total **	Inv	975.00 975.00
979 SZ CONSTRUCTION, LLC 19393 PHASE II REHABILITATION-292 ML 979 SZ CONSTRUCTION, LLC	979 1	SZ CONSTRUCTION, LLC *** Vendor total **	Inv *	39,834.00 39,834.00
1000 GRO ARCHITECTS 19453 ENGINEERING SERVICES- 405-407 19454 ENGINEERING SERVICES-405-407 0	1	GRO ARCHITECTS GRO ARCHITECTS	Inv	3,625.00
19455 ENGINEERING SERVICES - 405-407	1		Inv	3,225.00
1000 GRO ARCHITECTS	1	*** Vendor total **	Inv *	4,050.00 10,900.00
A20 610.06 - Grant - Architects		*** Account total **	*	51,709.00
A20 610.07 - Grant - Engineering 778 HELENA RUMAN ARCHITECTS 19394 ARCHITECURAL-405-407 OCEAN AVE		3 HELENA RUMAN ARCHITECTS		
778 HELENA RUMAN ARCHITECTS	1	*** Vendor total **	Inv *	1,006.25 1,006.25
A20 610.07 - Grant - Engineering		*** Account total **	*	1,006.25

Bus date: 06/16/2015

JCRA Invoice Distribution Report

OTDIST.LO1 Page 9

Vendor number Obligat'n Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount
A20 610.08 - Grant - Other Expenses				
936 BARNES CONTRACTOR CONSTRUCTION				
19397 BUILDING ACCESS - 480 OCEAN AV	936	BARNES CONTRACTOR CONSTRUCTION		
	1	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Inv	150.00
19399 ROOF REPLACEMENT - 405-407 OCE	936	BARNES CONTRACTOR CONSTRUCTION	614.5	#15-5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
	1		Inv	27,000.00
936 BARNES CONTRACTOR CONSTRUCTION		*** Vendor total ***		27,150.00
OCT LAUNC DU VODUCUTOS TUO				
957 LAWNS BY YORKSHIRE, INC.		. I was bly workers.		
19478 MONTHLY LAWN MAINTENANCE-BERRY		LAWNS BY YORKSHIRE, INC.		1 004 14
19479 MONTHLY LAWN MAINTENANCE-BERRY	1	LAWNS BY YORKSHIRE, INC.	Inv	1,024.14
13473 HOHITET CAME PATHICHANCE-BERKT	1		Inv	1.024.14
957 LAWNS BY YORKSHIRE, INC.		*** Vendor total ***	1114	2,048.28
1 Promoting Committee Description		vendor vocar		2,010.20
A20 610.08 - Grant - Other Expenses		*** Account total ***		29,198.28
100 610 15				
A20 610.15 - Construction				
965 MAST CONSTRUCTION SERVICES, IN	200	VV. Up 1 CAN Line Washington		
19426 BERRY LANE PARK-CONST. MANGMT.		MAST CONSTRUCTION SERVICES, IN	_	
965 MAST CONSTRUCTION SERVICES, IN	1		Inv	20,225.00
303 MAST CONSTRUCTION SERVICES, IN		*** Vendor total ***		20,225.00
994 FLANAGAN CONTRACTING GROUP, IN				
19431 BERRY LANE PARK - SITE IMPROVE	994	FLANAGAN CONTRACTING GROUP. IN		
	1	Company of the Compan	Inv	487,955.48
	2		Inv	162,651.82
994 FLANAGAN CONTRACTING GROUP, IN		*** Vendor total ***		650,607.30
1004 GENERAL RECREATION, INC				
19477 FIVE FOOT PLAYBOOSTER-BERRY LA		GENERAL RECREATION, INC		
1004 0545014 0500517704 7440	1		Inv	239,632.00
1004 GENERAL RECREATION, INC		*** Vendor total ***		239,632.00
A20 610.15 - Construction		*** ******* * * * * * * * * * * * * * *		010 464 65
NEW VAVIAGE CONSTRUCTION		*** Account total ***		910,464.30
* Report total *		*** Total ***		1,741,958.72
STATE ACTION 1979 COMMISSION INC.		iota) """		1,741,930.72

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE JERSEY CITY REDEVELOPMENT AGENCY APPROVING THE PERSONNEL LIST AS OF JUNE 16, 2015

WHEREAS, the Board of Commissioners of the Jersey City Redevelopment Agency have received copies of the Personnel List as of June 16,2015

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Jersey City Redevelopment Agency that the Personnel List as of June 16, 2015 be approved as presented.

Secretary

Certified to be a true and correct copy of the Resolution adopted by the Board of Commissioners adopted at their Meeting dated June 16, 2015.

RECORD OF COMMISSIONERS VOTE						
<u>NAME</u>	AYE	NAY	<u>ABSTAIN</u>	ABSENT		
Diane Coleman	/					
Evelyn Farmer						
Erma D. Greene		1				
Rolando R. Lavarro, Jr.	~					
Timothy N. Mansour				/		
John D. Petkanas	/					
Russell Verducci						