



Township Of Teaneck

PAUL A. VOLCKER
MUNICIPAL GREEN
TEANECK, NEW JERSEY 07666
(201) 837-1600
E-MAIL: admin@teanecknj.gov
WEBSITE: www.teanecknj.gov

November 12, 2014

Mr. Robert A. Abbatomarco
Executive Director, Open Space Trust Fund
County of Bergen
Department of Planning and Economic Development
One Bergen County Plaza, 4th Floor
Hackensack, New Jersey 07601-7076

Re: 2009 and 2010 Bergen County Open Space Trust Fund Grants
- Votee Park Court Resurfacing
- Ammann Park Tennis Court
- Votee Park Roller Hockey Rink

Dear Mr. Abbatomarco:

Attached is the reimbursement voucher for the 2009 and 2010 Bergen County Open Space Trust Fund Grants for Votee Park Court resurfacing, Ammann Park Tennis court, and Votee Park Roller Hockey Rink.

If you have any questions, please do not hesitate to contact me at 201-837-1600, Ext. 1728.

Sincerely,

David A. Hals, PE, LS, PP
Acting Township Engineer

DAH/hz
Encs.

cc: William Broughton, Township Manager



Printed on Recycled Stock



COUNTY OF BERGEN, NEW JERSEY
DIRECT VOUCHER

№ 241956

This voucher must be completed when claiming payment for goods and/or services to the County of Bergen which are not covered by a purchase order issued by the County Division of Purchasing.

Forward promptly to the division which received goods and/or services for payment approval.

DEPARTMENT: _____

Budget Symbol: _____

VENDOR CODE: _____

PAYEE: NAME: TOWNSHIP OF TEANECK

CONTRACT NUMBER: _____

STREET: 818 TEANECK ROAD

Check if applicable: Resolution: _____

CITY: TEANECK

Partial Payment

Date: _____

Final Payment

Number: _____

STATE: NJ ZIP CODE: 07666

Delivery Date	Quantity	Description	Unit Price		Total Price	
			Dollars	Cents	Dollars	Cents
		COURT GAMES RESURFACING AT AMMAN PARK AND VOTEE PARK				
		HALECON, INC.				
		CK# 24346	\$	153,124.00		
		CK# 23419	\$	162,680.00		
				<u>\$315,804.00</u>		
		OPEN SPACE PORTION				
		\$55,000.00 + \$25,000.00 + \$15,000.00				\$95,000.00
2009 BERGEN COUNTY OPEN SPACE TRUST FUND VOTEE PARK COURT RES. \$55,000.00			Total Amount		\$ 95,000.00	
2010 BERGEN COUNTY OPEN SPACE TRUST FUND AMMANN TENNIS COURT RES. \$25,000.00			Applicable Cash Discount %			
2010 BERGEN COUNTY OPEN SPACE TRUST FUND VOTEE PARK ROLLER HOCKEY \$15,000.00			Total Net Amount Payable		\$ 95,000.00	

Certifications below must be properly signed or voucher will not be paid

Do not write in this space

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

I hereby certify from personal knowledge that all of the goods and services charged for in the within claim have been received and rendered.

(Date)

(Department Director)

Claimant: TOWNSHIP OF TEANECK

By: [Signature]
(Signature Required)

(Treasurer's Approval)

Title: CFO



Date: _____

Social Security or Federal I.D.# 22-6062336

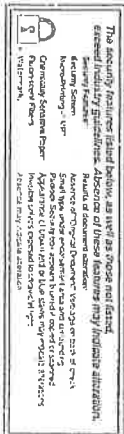
THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS. SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE. MISSING A FEATURE INDICATES A COPY.

<p>TOWNSHIP OF TEANECK: Treasurers Account 818 TEANECK RD TEANECK, NJ 07666</p>	<p>Bank of America 790 Palisade Ave Teaneck NJ 07666 55-33/212</p>	<p>24346</p>
<p>DATE 12/17/13</p>	<p>CHECK NO. 24346</p>	<p>AMOUNT \$****153,124.00</p>

One Hundred Fifty Three Thousand One Hundred Twenty Four AND 00/100 Dollars VOID AFTER 90 DAYS

<p>TO THE ORDER OF HALECON, INC. 136 BILLIAN STREET BRIDGEWATER, NJ 08807</p>	<p> _____ Mayor</p> <p> _____ Chief Financial Officer</p>
--	---

⑈024346⑈ ⑆021200339⑆ 000251291572⑈

	<p>ISN: 123456069 Date/Time: 1/8/2014 1:51 PM Valley National Bank 021201383 Branch: 143 Teller: 2072</p>	<p>ENDORSE HERE X PAY TO THE ORDER OF VALLEY NATIONAL BANK BOUND BROOK, NJ 08805-1221 ⑆021201383⑆ FOR DEPOSIT ONLY HALECON, INC. 000041478118</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.</p>
--	---	---

Tag Issue Date	Note Item Date	Account Number Volume ID	Serial Number Payee Name	Amount
No	No	251291572	24346	153124.00
	01/08/2014	14020450022401		

RETURNED SIGNED VOUCHER TO:
 TOWNSHIP OF TEANECK
 818 TEANECK ROAD

Order acceptance and voucher for materials or services ordered by

TOWNSHIP OF TEANECK

Municipal Building
 818 Teaneck Road
 Teaneck, NJ 07666
 (201) 837-1000

For Township Use Only
 Check Number _____
 Meeting Date _____
 Vendor Name _____

Halecon, Inc
 136 Billian Street
 Bridgewater, NJ 08807

Vendor #: _____

Date: November 26, 2013 _____

DATE OF INVOICE	INVOICE #	ITEM	UNIT PRICE	AMOUNT
10/24/13	5760	Court Games Resurfacing At Ammann & Votee Pk Total contract Amount NTE: 336,100.00 Total Amount Estimated: #2 Net Change by Change Order Total Net Amount Estimated Less Former Estimates Total Amount Due This Estimate		\$336,100.00 \$20,296.00 \$315,804.00 \$162,680.00 \$153,124.00
FINAL PAYMENT DAM			TOTAL TO BE PAID:	\$153,124.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

THIS SPACE FOR TOWNSHIP USE ONLY

Having knowledge of the facts in the course of regular Procedures. I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employees or other reasonable procedures.

X *Robert W. Hale*
 Signature ROBERT W. HALE
 12/2/13
 Date
 PRESIDENT
 Official Title

X *Julia Kelly*
 Signature
 12/3/13
 Date
 Acting Township Engineer
 Title or Position

ACCOUNT CHARGED	AMOUNT	WORK OR PURCHASE AUTHORIZED BY	REQUESTING DEPARTMENT
T-03-56-850-272-000	153,124.00	Resolution # 78-2013	Vouchers checked, added and extensions verified by
		APPROVED:	
		TOWNSHIP MANAGER	Initials



136 BILLIAN STREET
BRIDGEWATER, NJ 08807
(732) 302-1234
FAX (732) 302-0066

received
11-7-13

November 1, 2013

Mr. Kevin T. Lynch
Township of Teaneck
818 Teaneck Rd.
Teaneck, NJ 07666

RE: Ammann & Votee Parks
Teaneck Township, NJ
JN 2013-01-23

Dear Mr. Lynch,

Enclosed please find the following items pertaining to the above referenced project:

1. Halecon Payroll Certifications for week ending 9/7/13.
2. AA-202 Monthly Project workforce Reports for September 2013.

Please note that these are our final reports for this project.

Sincerely,

Robert W. Hale
President

RWH/dbm

Enclosures

cc: Charles McKearnin, P.E., Township Engineer (w/o enclosures)



23419

TOWNSHIP OF TEANECK
Treasurers Account
818 TEANECK RD
TEANECK, NJ 07666

Bank of America
790 Palisade Ave
Teaneck NJ 07666
55-33/212

DATE: 09/10/13
CHECK NO.: 23419
AMOUNT: \$****162,680.00

One Hundred Sixty Two Thousand Six Hundred Eighty AND 00/100 Dollars
VOID AFTER 90 DAYS

TO THE ORDER OF: HALECON, INC.
136 BILLIAN STREET
BRIDGEWATER, NJ 08807

Mayor: *[Signature]*
Chief Financial officer: *[Signature]*

⑈023419⑈ ⑆021200339⑆ 000251291572⑈

ISN: 123451147
Date/Time: 9/17/2013 11:30 AM
Valley National Bank 021201383
Branch: 143 Teller: 2078

ENDORSE
X
E
PAY TO THE ORDER OF
-VALLEY NATIONAL BANK
-ELM BROOK, NJ 08805-1221
⑆021201383⑆
FOR DEPOSIT ONLY
HALECON, INC
000041478118

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
VOID FOR FURTHER CASH OR OTHER USE

Tag Issue Date	Note Item Date	Account Number Volume ID	Serial Number Payee Name	Amount
No	No	251291572	23419	162680.00
	09/17/2013	13100300013901		

received
8-13-13

RETURNED SIGNED VOUCHER TO:
TOWNSHIP OF TEANECK
818 TEANECK ROAD

Order acceptance and voucher for materials or services ordered by

TOWNSHIP OF TEANECK

Municipal Building
818 Teaneck Road
Teaneck, NJ 07666
(201) 837-1600

For Township Use Only
Check Number _____
Meeting Date _____
Vendor Name _____

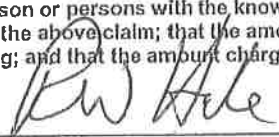
Halecon, Inc
136 Billian Street
Bridgewater, NJ 08807

Vendor #: _____ Date: July 18, 2013 _____

DATE OF INVOICE	INVOICE #	ITEM	UNIT PRICE	AMOUNT
7/8/13	5701	<p>Court Games Resurfacing At Ammann & Votee Pk</p> <p>Total contract Amount NTE: 336,100.00</p> <p>Total Amount Estimated: #1</p> <p>Less 2% Retainage</p> <p>Total Net Amount Estimated</p> <p>Less Former Estimates</p> <p>Total Amount Due This Estimate</p>		<p>\$166,000.00</p> <p>\$3,320.00</p> <p>\$162,680.00</p> <p><0></p> <p>\$162,680.00</p>
			TOTAL TO BE PAID:	\$162,680.00

CLAIMANT'S CERTIFICATION & DECLARATION


I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.


X 

7/29/13 Signature
Date President
Official Title

THIS SPACE FOR TOWNSHIP USE ONLY

Having knowledge of the facts in the course of regular Procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employees or other reasonable procedures.

X 

 Signature
Date Township Engineer
Title or Position

ACCOUNT CHARGED	AMOUNT	WORK OR PURCHASE AUTHORIZED BY	REQUESTING DEPARTMENT
C-04-35-999		Resolution # 78-2013	Vouchers checked, added and extensions verified by
224-000	\$86,610.00		
F-03-56-850		APPROVED: TOWNSHIP MANAGER	Initials
272-000	\$176,070.00		



HALECON, INC.
 136 BILLIAN STREET
 BRIDGEWATER, NJ 08807
 (732) 302-1234
 FAX (732) 302-0066

INVOICE

received
 7-17-13

INVOICE NUMBER: 5701

Voice: 732 302-1234
 Fax: 732 302-0066

PAGE: 1

SOLD TO:

Township of Teaneck
 818 Teaneck Road
 Teaneck, NJ 07666

JN 2013-01-23

CUSTOMER I.D.

CUSTOMER P.O.

SALES REP I.D.

Teaneck Twp.

PAYMENT TERMS

INVOICE DATE

DUE DATE

Net 30 Days

7/8/13

8/7/13

DESCRIPTION

AMOUNT

RE: Court Games Resurfacing at Ammann & Votee Parks

Work completed per Contract dated 4/23/13 and per attached AIA breakdown

166,000.00

Less: 2% Retainage

-3,320.00

Subtotal

162,680.00

Sales Tax

Total Invoice Amount

\$162,680.00

Payment/Credit Applied

Check/Credit Memo No:

TOTAL DUE

\$162,680.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF PAGES

TO (OWNER):
TOWNSHIP OF TEANECK

PROJECT:
COURT GAMES RESURFACING AT
AMMANON & VOTEE PARKS

APPLICATION NO: 1

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
-
-

PERIOD TO: 6/30/13

FROM (CONTRACTOR):
HALECON, INC.

VIA (ARCHITECT):
KINSEY ASSOCIATES

ARCHITECT'S
PROJECT NO:

CONTRACT DATE: 4/23/13

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: HALECON, INC.

By: *[Signature]*

Date: 7/15/13

1. ORIGINAL CONTRACT SUM \$ 336,099.71
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 336,099.71
4. TOTAL COMPLETED & STORED TO DATE \$ 166,000.00
(Column G on G703)

5. RETAINAGE:

- a. 2 % of Completed Work \$ 3,320.00
(Column D + E on G703)
- b. 2 % of Stored Material \$ 0.00
(Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 3,320.00

6. TOTAL EARNED LESS RETAINAGE \$ 162,680.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 162,680.00

9. BALANCE TO FINISH, PLUS RETAINAGE \$ 173,419.71
(Line 3 less Line 6)

State of: NEW JERSEY County of: SOMERSET
 Subscribed and sworn to before me this 5th DECEMBER 2013
 Notary Public: *[Signature]* DEBRA BRIANT-MILLER
 My Commission expires: NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 7/26/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *[Signature]*

Date: 7/15/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1
 APPLICATION DATE: 7/5/13
 PERIOD TO: 6/30/13
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	% (G÷C)					
	<u>VOITEE PARK</u>								
	<u>Tennis</u>								
	Mill	16,000.00	Ø	16,000.00	Ø	16,000.00	100	Ø	
	Remove & Replace H.W.	10,000.00		10,000.00		10,000.00	100	Ø	
	Fabric & Pavement	60,000.00		60,000.00		60,000.00	100	Ø	
	Fence	24,000.00		0.00		Ø	Ø	24,000.00	
	Color	28,000.00		0.00		Ø	Ø	28,000.00	
	Clean Up & Sod	8,086.00		0.00		Ø	Ø	8,086.00	
	<u>Roller Hockey</u>								
	Remove existing boards	4,000.00		4,000.00		4,000.00	100	Ø	
	Mill	6,000.00		6,000.00		6,000.00	100	Ø	
	Fabric & pave	28,000.00		28,000.00		28,000.00	100	Ø	
	Replace boards	6,000.00		6,000.00		6,000.00	100	Ø	
	Restripe	2,000.00		0.00		Ø	Ø	2,000.00	
	Clean Up & sod	4,000.00		0.00		Ø	Ø	4,000.00	

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be observed as may occur when documents are reproduced.



CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1
 APPLICATION DATE: 7/5/13
 PERIOD TO: 6/30/13
 ARCHITECT'S PROJECT NO:

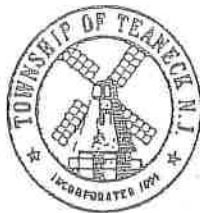
CAUTION: You should use an original AIA document which has this caution printed in red. An original certifies that changes will not be checked as may occur when documents are reproduced.



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	<u>Paddle Tennis (Votee)</u>								
	Mill	7,000.00	∅	7,000.00	7,000.00	∅	7,000.00	∅	
	Rehab Wall	14,000.00		14,000.00	14,000.00	∅	14,000.00	∅	
	Fabric & pave	15,000.00		15,000.00	15,000.00	∅	15,000.00	∅	
	Color	4,000.00		∅	∅	∅	∅	4,000.00	
	Clean up & replace fence	5,000.00						5,000.00	
	<u>TOTAL VOTEE PARK</u>	<u>241,086.00</u>							
	<u>Armann Park</u>								
	<u>Tennis</u>								
	Remove fence for access	1,000.00							
	Mill	10,000.00						1,000.00	
	Febric	2,500.00						10,000.00	
	Hardware replacement	3,000.00						2,500.00	
	Pave	29,500.00						3,000.00	
	Colorcoat	15,000.00						29,500.00	
	Clean up & sod	4,000.00						15,000.00	
		<u>65,000.00</u>						4,000.00	
	<u>CONTINGENCY</u>	<u>30,013.71</u>						<u>30,013.71</u>	
		336,099.71		166,000.00	166,000.00		166,000.00	170,099.71	
								49	

TOWNSHIP OF TEANECK, NJ
RESOLUTION

Council Members	YES	NO	Abstain	Absent
Parker	✓			
Stein	✓			
DM. Gussen	✓			
Pruitt	✓			
Katz	✓			
Schwartz	✓			
M. Hameeduddin				✓



Agenda: I

Resolution No. 10-2013

Motion: D.M. Gussen

Seconded: C. Parker

at time of vote

WHEREAS, sealed bids were received for the Court Games Resurfacing at Ammann Park and Votee Park and read in public on February 5, 2013, following public advertisement as required by law and in accordance with specifications therefor; and

WHEREAS, two (2) bids were received, one from All Surface Asphalt Paving, Inc., 528 Hardenberg Avenue, Point Pleasant, New Jersey 08742 and one from Halecon, Inc., 136 Billian Street, Bridgewater, New Jersey 08807, as more particularly set forth on the recapitulation of bids annexed hereto and made part hereof; and

WHEREAS, by letter dated February 7, 2013, All Surface Asphalt Paving, Inc. advised the Township of an error in its bid proposal by failing to include the resurfacing of four tennis courts in its base bid and has requested to withdraw its bid pursuant to N.J.S.A. 40A:11-23.3; and

WHEREAS, the Township Engineer, the Twp.'s Purchasing Agent, the Township Manager and the Consulting Engineer have reviewed the bid submitted by All Surface Asphalt Paving and have recommended to the Township Council that All Surface Asphalt Paving be permitted to withdraw its bid on the basis that a mistake, as defined in N.J.S.A. 40A:11-2, was made, that enforcement of the contract, if actually made, would be unconscionable, that the mistake relates to a material feature of the bid; that the mistake occurred notwithstanding the fact that the bidder exercised reasonable care in preparation of its bid and that the bid of All Surface Asphalt Paving can get relief from the mistake by withdrawing its bid without serious prejudice to the Township of Teaneck, except for the loss of the bargain to the Township of Teaneck; and

WHEREAS, the Township Engineer, Purchasing Agent and Consulting Engineer, Kinsey Associates, recommend, and the Township Manager agrees, that a contract for this project be awarded to the next lowest responsive responsible bidder, Halecon, Inc., 136 Billian Street, Bridgewater, New Jersey 08807, based on a base bid cost of \$289,329.59, Alternate 1A - \$200.00, Alternate 1B - \$2,600.00, Alternate 1C - \$1,800.00, Alternate 1D - \$500.00, Alternate 2 - \$11,656.70, with a contingency of \$30,013.71, for a total cost not to exceed \$336,100.00; and

WHEREAS, the contract is for the Court Games Resurfacing at Ammann Park and Votee Park, with all work to be completed per specifications; and

Prepared by CJM

Checked by hz

Approved by WB

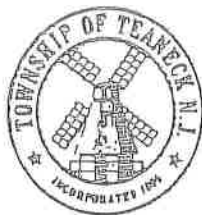
This is to certify that the above Resolution was adopted by the

Township Council on March 19, 2013

Jaime L. Evelina
Jaime L. Evelina, RMC, Twp. Clerk

TOWNSHIP OF TEANECK, NJ
RESOLUTION

Council Members	YES	NO	Abstain	Absent
Parker				
Stern				
DM. Gussen				
Pruitt				
Katz				
Schwartz				
M. Hameeduddin				



Agenda I
 Resolution No. 18-2013
 Motion: _____
 Seconded: _____

WHEREAS, the Chief Financial Officer has provided a Certificate of Availability of Funds, a copy of which shall be attached to the original copy of this resolution and kept in the files of the Township Clerk, certifying that funds are available in the sum of \$336,100.00 in Accounts C-04-55-999-253-000 (\$81,455.08), C-04-55-999-224-000 (\$86,610.00), and T-03-56-850-272-000 (\$168,034.92).

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Teaneck that All Surface Asphalt Paving, Inc. is hereby authorized to withdraw its bid by reason of mistake pursuant to N.J.S.A. 40A:11-23.3; and Be It Further

RESOLVED that the bid submitted by Halecon, Inc., 136 Billian Street, Bridgewater, New Jersey 08807, in the sum of \$306,086.29 for the Court Games Resurfacing at Ammann Park and Votee Park, in accordance with specifications therefor, be and is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute, and the Township Clerk to attest, an agreement between the Township of Teaneck and Halecon, Inc., to carry out the foregoing purposes of a form approved by the Township Attorney, for a contract not to exceed \$336,100.00, inclusive of a contingency of \$30,013.71.

Prepared by CJM
 Checked by hiz
 Approved by WB

This is to certify that the above Resolution was adopted by the
 Township Council on March 19, 2013

 Jaime L. Evelina, RMC, Twp. Clerk

Schwanewede / Hals Engineering

9 Post Road
Suite M11
Oakland, New Jersey 07436
E-Mail: Halseng@optonline.net

Professional Engineering and Land Surveying
(201) 337-0053
Fax (201) 337-0173

TO: Bergen County Open Space Trust Fund
Department of Planning & Economic Development
County Administration Building
One Bergen County Plaza
Hackensack, NJ 07601

FROM: TOWNSHIP OF TEANECK
818 TEANECK ROAD
TEANECK, NJ 07666

RE: Open Space Trust Fund Project Contract No. TFMP-TEA-11-00621
Grantee: TOWNSHIP OF TEANECK
Project Name: 2010 VOTEE PARK ROLLER HOCKEY RINK

I, DAVID A. HALS, hereby certify

that the construction of the park improvement project known as

VOTEE PARK ROLLER HOCKEY RINK

has been completed substantially in accordance with the original and/or revised Trust Fund Municipal Program application and corresponding Trust Fund Project Contract on file with the Department of Planning & Economic Development. The park improvements are consistent with the scope of the project as stated in the original and/or revised Trust Fund Municipal Program application and corresponding Trust Fund Project Contract.

I further certify that the construction meets all state and local codes and current engineering practices and that health, safety, durability, and economy requirements consistent with the scope and objectives of the project have been met.

Nov 7, 2014

(Date)

Name: DAVID A. HALS, P.E., S.

Title: ACTING TOWNSHIP ENGINEER

Signature: [Signature]

License No.: 29994

(Seal)

Schwanewede / Hals Engineering

9 Post Road
Suite M11
Oakland, New Jersey 07436
E-Mail: Halseng@optonline.net

Professional Engineering and Land Surveying
(201) 337-0053
Fax (201) 337-0173

TO: Bergen County Open Space Trust Fund
Department of Planning & Economic Development
County Administration Building
One Bergen County Plaza
Hackensack, NJ 07601

FROM: TOWNSHIP OF TEANECK
818 TEANECK ROAD
TEANECK, NJ 07666

RE: Open Space Trust Fund Project Contract No. OSTFMP-TEA-09-11
Grantee: TOWNSHIP OF TEANECK
Project Name: 2009 PHELPS PARK & VOTEE PARK RESURFACING

I, DAVID A. HALS, hereby certify

that the construction of the park improvement project known as

VOTEE PARK TENNIS COURT & HANDBALL COURT RESURFACING

has been completed substantially in accordance with the original and/or revised Trust Fund Municipal Program application and corresponding Trust Fund Project Contract on file with the Department of Planning & Economic Development. The park improvements are consistent with the scope of the project as stated in the original and/or revised Trust Fund Municipal Program application and corresponding Trust Fund Project Contract.

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Nov 7, 2014

(Date)

Name: DAVID A. HALS, P.E., L.S.

Title: ACTING TOWNSHIP ENGINEER

Signature: [Handwritten Signature]

License No.: 29994

(Seal)

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One Bergen County Plaza
Hackensack, NJ 07601

FROM: TOWNSHIP OF TEANECK
818 TEANECK ROAD
TEANECK, NJ 07666

RE: Open Space Trust Fund Project Contract No. TFMP-TEA-11-00619
Grantee: TOWNSHIP OF TEANECK
Project Name: 2010 AMMANN PARK TENNIS COURT RESURFACING

I, DAVID A. HALS, hereby certify

that the construction of the park improvement project known as

AMMANN PARK TENNIS COURT RESURFACING

has been completed substantially in accordance with the original and/or revised Trust Fund Municipal Program application and corresponding Trust Fund Project Contract on file with the Department of Planning & Economic Development. The park improvements are consistent with the scope of the project as stated in the original and/or revised Trust Fund Municipal Program application and corresponding Trust Fund Project Contract.

I further certify that the construction meets all state and local codes and current engineering practices and that health, safety, durability, and economy requirements consistent with the scope and objectives of the project have been met.

NOV 7, 2014

(Date)

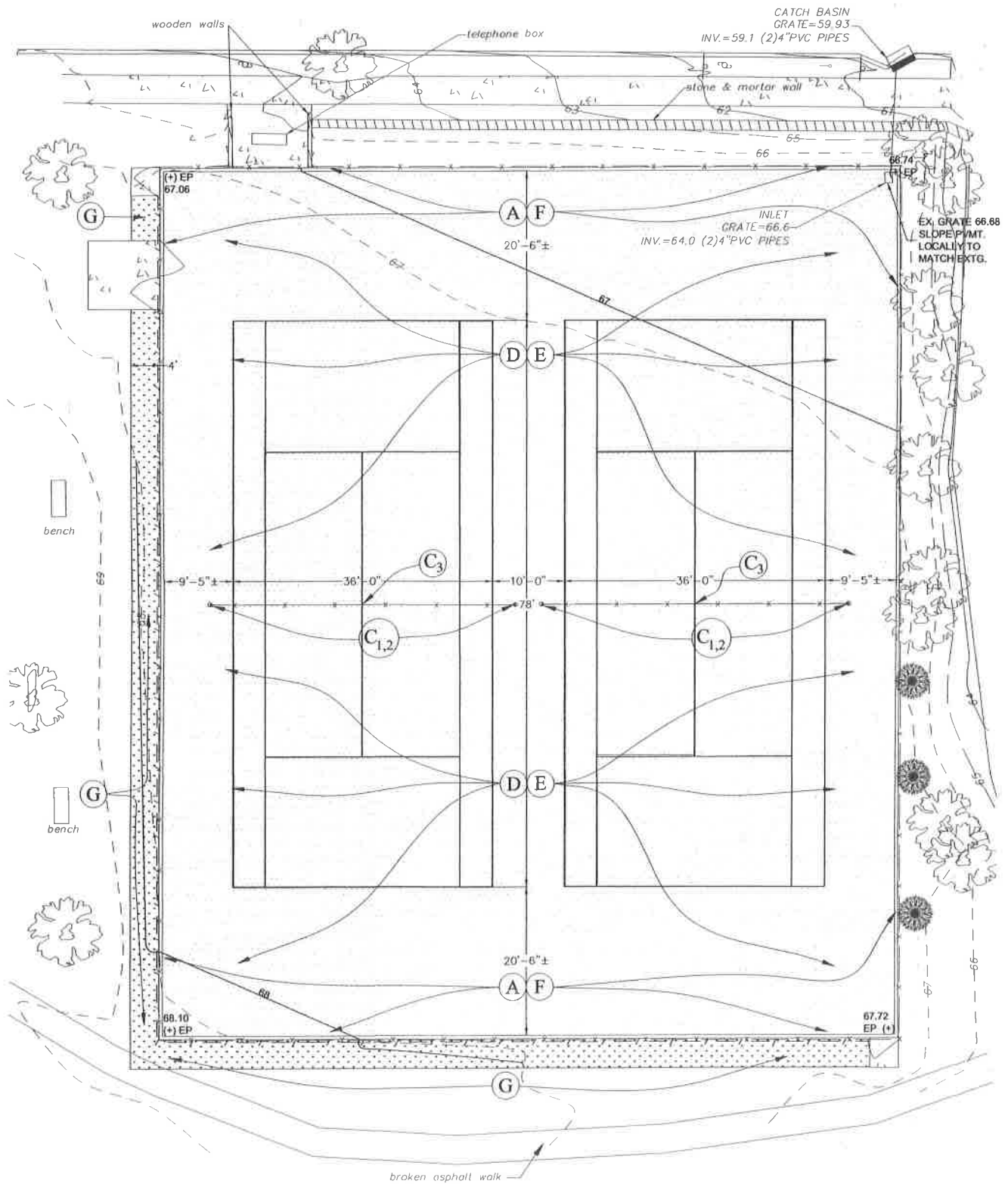
Name: DAVID A. HALS, P.E., L.S.

Title: ACTING TOWNSHIP ENGINEER

Signature: [Handwritten Signature]

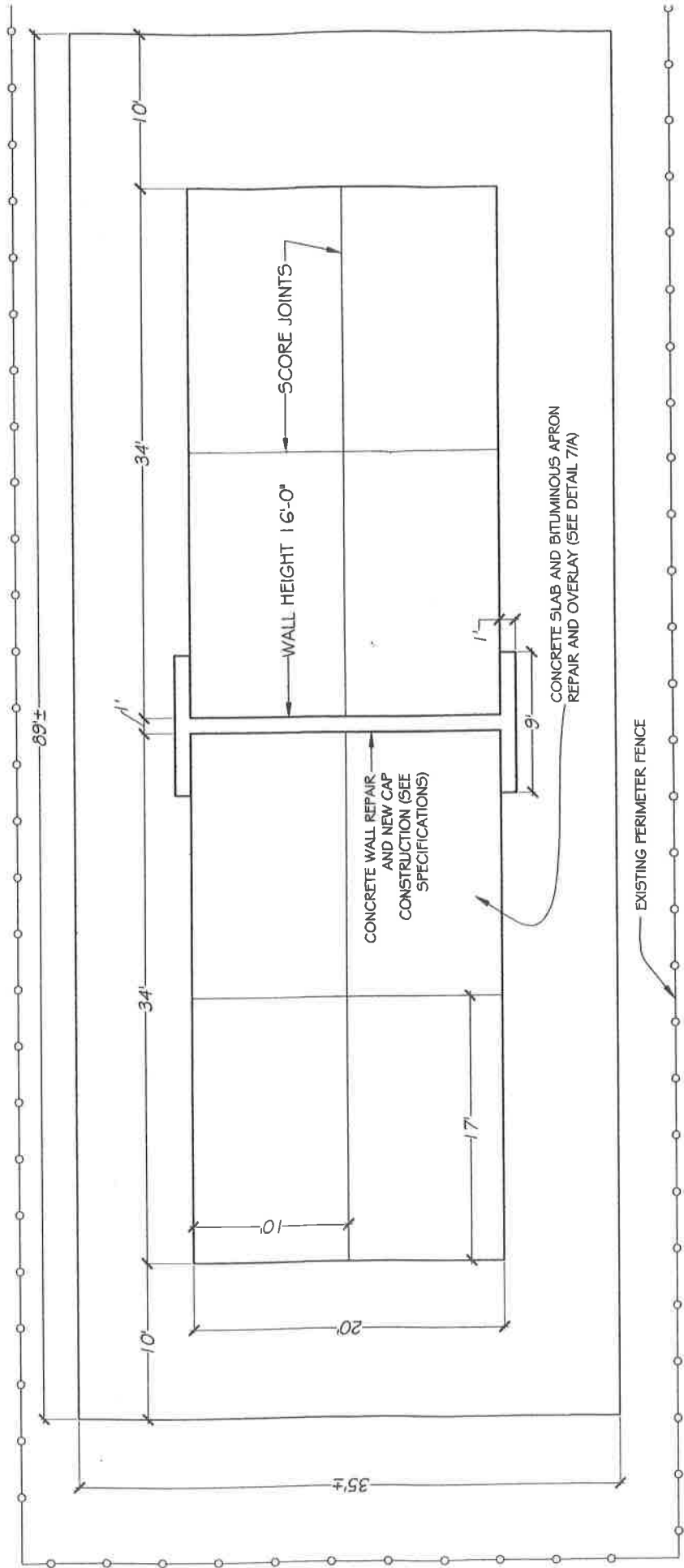
License No.: 29994

(Seal)



AMMANN PARK TENNIS COURTS

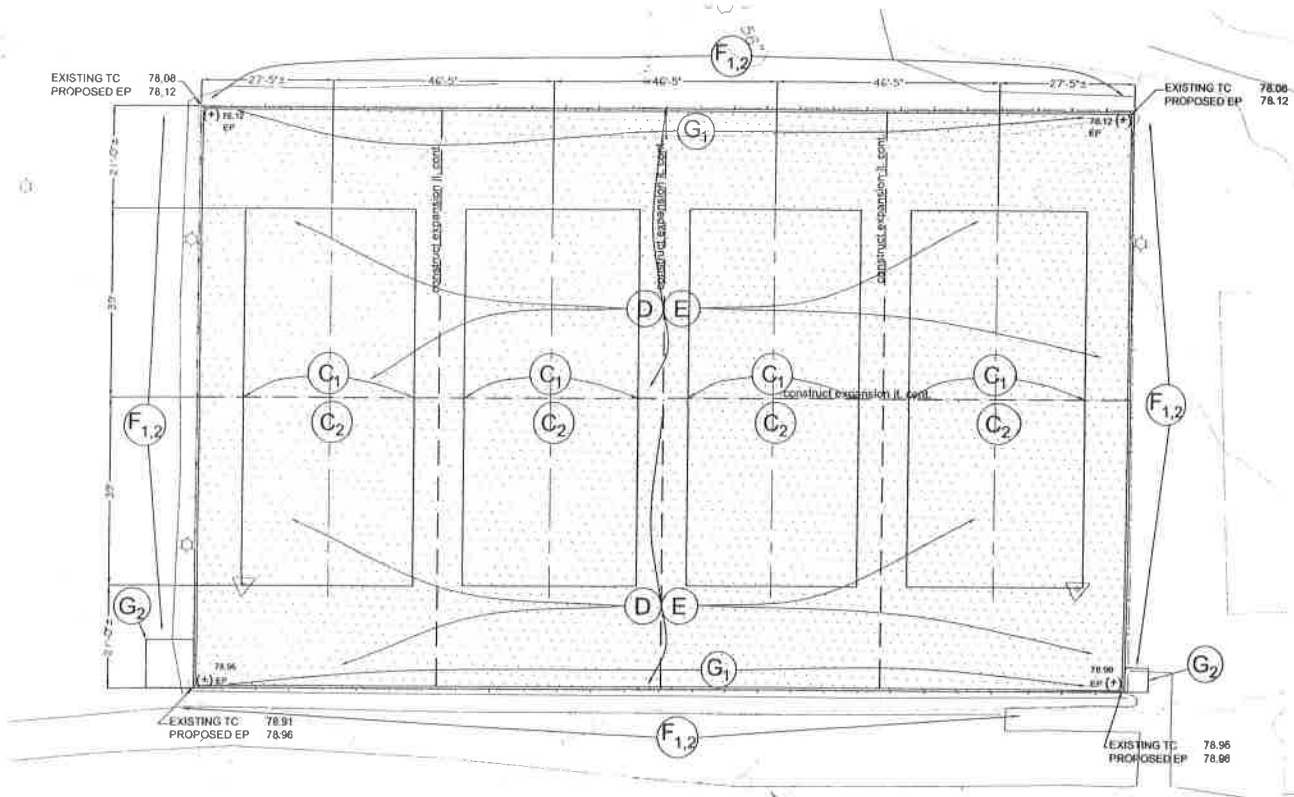
TOWNSHIP OF TEANECK



7 HANDBALL COURT LAYOUT DETAIL

B SCALE: NONE

VOTEE PARK HANDBALL COURT
TOWNSHIP OF TEANECK



PROPOSED RENOVATIONS

A. LAYOUT - Proposed layout is predicated on existing fence lines.

B. SITE PREPARATION

1. The Contractor shall remove designated sections of existing chain link perimeter fence fabric complete with ties, hardware and appurtenances. (Alternate Bid #2) The Contractor shall carefully remove, preserve and reinstall all signage mounted on fence sections that are designated for removal and replacement.
2. The Contractor shall remove existing tennis court accessories complete with ground sleeves and footings.
3. The Contractor shall perform all pavement preparation:
 - a) The Contractor shall mill/profile the tennis court pavement to an average depth of 2 1/2" to 3" below proposed finished grades. Miller/profiler shall be laser controlled to insure uniformity of base pavement grade.
 - b) Where court accessories have been removed, and will not be replaced at the exact location, compact select fill to 95% Standard Proctor Density to 4" below milled pavement grade and cap with 4" HMASC or 3000 psi concrete.
 - c) Clean out all cracks and/or joints and/or fissures full depth and fill with size #10 stone dust, concrete sand, HMASC (1-6), or Portland cement grout. All infill shall be fully consolidated.

Excavation resultant from demolition shall be backfilled with select material and compacted to 95% Standard Proctor Density.

C. COURT ACCESSORIES

1. Contractor shall construct two (2) net post sleeves in footings, two (2) posts, and one net per court. See detail 6/E and specifications.
2. Contractor shall construct one (1) center anchor per court, see detail 6/F and specifications.

D. PAVEMENT CONSTRUCTION

1. Contractor shall apply a pavement reinforcement mastic bandage to all exposed cracks or joints in the profiled surface.
2. Contractor shall apply a pavement reinforcement fabric to the entire pavement surface to be overlaid. (Alternate Bid #1).
3. Contractor shall construct any necessary leveling or patching on the profiled surface.
4. Contractor shall tack coat all surfaces to be overlaid.
5. Contractor shall construct a uniform 2 1/2" - 3" (two lifts) layer HMASC over the prepared profiled pavement surface.
6. Contractor shall construct expansion joints where indicated on plan.
7. Subsequent to proper curing of the overlay, the Contractor shall construct the colorcoating.
8. Proposed final grades may be nominally adjusted in the field to accommodate existing conditions and if approved by the Consultant.

E. COURT FINISHING

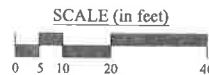
1. Contractor shall construct colorcoating and linestriping for four tennis courts as shown on plan and on detail 6/H and in specifications.

F. SITE RESTORATION

1. Contractor shall construct a 4' wide x 6" thick topsoil transition with sod finish around court bank perimeter (see specifications).
2. All other disturbed areas (nurf, pavement, landscaping, etc.) shall be returned to existing or better condition. See specifications.

G. PERIMETER FENCE (ALTERNATE BID)

1. Contractor shall construct 392 +/- LF of 10'-0" high chain link fence fabric on the existing fence posts. Contractor shall remove and reset any out of plumb or out of alignment posts. Contractor shall remove and replace any bent posts, and reassemble framework. Allow 8 in bid. See detail 7/D and specifications.
2. Contractor shall construct 5' x 5' access pad at proposed 5'-0" wide pedestrian access gates and 10' x 10' access pad at 10'-0" utility gate. See detail 6/G.
3. The Contractor shall carefully remove, preserve and reinstall all signage mounted on fence sections that are designated for removal and replacement.



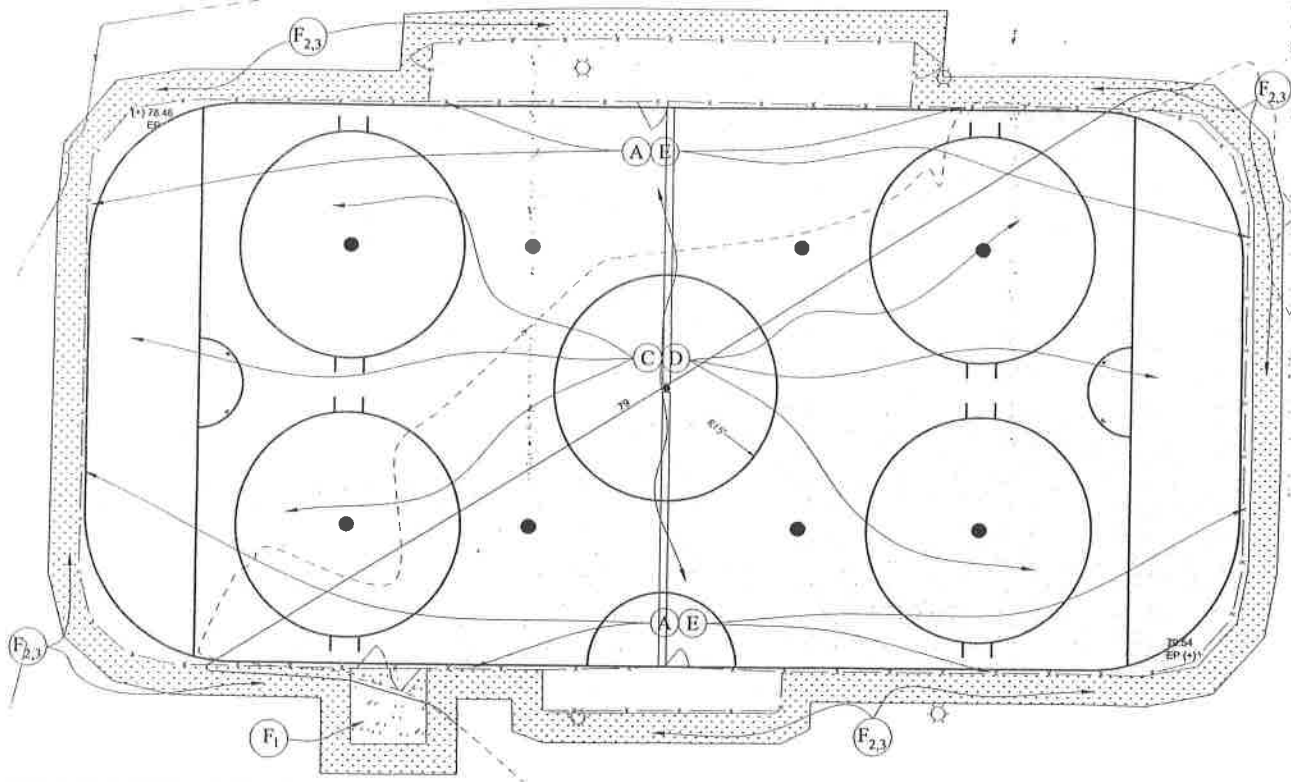
LEGEND

- EXISTING SPOT ELEVATION
- PROPOSED SPOT ELEVATION
- EXISTING PAVEMENT TO BE MILLED/PROFIED
- PROPOSED NEW COURT PAVEMENT
- EXISTING CHAIN LINK FENCE
- EXISTING COURT LIGHTING POLE
- PLAN NOTE CALLOUT

EXISTING CONDITIONS AND PROPOSED CONSTRUCTION - VOTEE PARK TENNIS COURTS

VOTEE PARK TENNIS COURT

TOWNSHIP OF TEANECK



PROPOSED CONSTRUCTION PLAN
 SCALE: 1" = 20'

SCOP
 BOLL
 1) P
 2) P
 3) C
 4) P
 5) C
 6) C
 7) C
 FROM
 A. L
 B. SI
 C. P
 1
 2
 3
 4
 5
 6
 7
 D. CC
 1
 E. PE
 1
 2
 F. SIT
 1.
 2.
 3.

VOTEE PARK HOCKEY RINK

TOWNSHIP OF TEANECK