Lower Township MUA

2900 Bayshore Road • Villas, New Jersey 08251
Telephone (609) 886-7146 • Fax (609) 886-4487
www.LTMUA.org

August 5, 2026

REVISED AGENDA

- Call to Order
- Determination of Quorum
- Sunshine Law
- Pledge of Allegiance and Moment of Silence
- Comments or Questions from the Public on Agenda Items

CONSENT AGENDA

1. Approval of Minutes: July 1, 2026 Regular Minutes
2. Approval of Bills

a. **Resolution No. 112-2026 $49,985.97** Operating Account (Authorizes payment of operating expenses up to $50,000)

b. **Resolution No. 113-2026 $631,703.24** Excess Operating Account (Authorizes payment of operating expenses in excess of $50,000)

3. **Resolution No. 114-2026** Authorizing Transfer from the Sturdy Capital Improvement Fund Account to Sturdy Operating Account. For Payment of **Sewer** Capital items in the amount of **$98,640.62**
4. **Resolution No. 115-2026** Authorizing Transfer from the Sturdy Capital Improvement Fund Account to Sturdy Operating Account. For Payment of **Water** Capital items in the amount of **$1,213,539.65**
5. **Resolution No. 116-2026** Customer Change Resolution Approving Reductions to Accounts

REGULAR AGENDA

6. **Resolution No. XX-2026 –** Awarding a Construction Contract to AC Schultes for the Potable Well #2 Redevelopment and Pump Replacement Project
7. **Resolution No. XX-2026 –** Awarding a Construction Contract to S Hughes Electric for the Natural Gas Generator at the Airport PS Project
8. **NCM Water Main Replacement Project**
   - **Change Order No. 1**
   - **Change Order No. 2 (Public Works Water Main Extension)**
9. **Landing Water Main Project**
10. **Water Supply**
11. **T-Mobile Shunpike Site Lease**
12. **Solar Contract Expiration**
13. **Licensed Operator Consulting Services - WWTP**
14. **Administrative Reports**
    - Solicitor
    - Engineer
    - Financial Report
    - Executive Director
15. **Call to the Public**
16. **Board Comments**

LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION NO. 112-2026

OPERATING ACCOUNT REQUISITION

BE IT RESOLVED, by the LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY, that in accordance with SECTION 605 of the GENERAL BOND RESOLUTION, the sum of **$49,985.97** and hereby is for the purpose of reimbursing the REVOLVING FUND for OPERATING EXPENSES for the payment scheduled. These payments include those not represented by an asterisk on the attached check list.

BE IT FURTHER RESOLVED, that the LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY hereby certifies that each of the attached payments are necessary for the operation, maintenance or repair of the system or else was for a refund of revenue and that vendors comply with P.L. 2004, c.57.

The LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY hereby certifies that this requisition is in accordance with Section 605 and Section 606 of the GENERAL BOND RESOLUTION; that obligations in the stated amounts have been incurred by the Authority and that each item thereof was properly incurred in operating, maintaining or repairing the system and has not been paid; that there has not been filed with or served upon the Authority notice any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable under such requisition to any of the persons, firms or corporations named in such requisition, or if any such lien, attachment or claim has been filed or served upon the Authority, that such lien, attachment or claim has been released or discharged and such payments are for Operating Expenses and that the total amount thereof will not be in excess of the unencumbered balance of the Annual Budget.

RESOLUTION NO. 112-2026

		RIDGWAY	STEERE	HENDERSON	RECHNER	PRINCE
MOTION					X	
SECOND				X		
AYES		X	X	X	X	X
NAY						
ABSENT						
ABSTAIN						

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on August 5, 2026.

Melissa Jasinski, Board Secretary

LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION NO. 113-2026

REQUISITIONING REIMBURSEMENT OF OPERATING EXPENSES
IN EXCESS OF $50,000.00

WHEREAS, Section 605 of the General Bond Resolution provided for Operating Expenses in the amount of $50,000.00 and;

WHEREAS, the Authority has bills totaling in excess of $50,000.00 to be paid, and the Authority wishes to authorize the payment of these bills at this time, contingent upon the receipt of the reimbursement of Operating Expenses requested by the Resolution previously adopted at this meeting.

NOW, THEREFORE, BE IT RESOLVED, by the LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that in accordance with Section 605 of the General Bond Resolution, the sum of **$631,703.24** is hereby requisitioned from TD Bank, the Trustee, for the payments scheduled and attached.

BE IT FURTHER RESOLVED, that the LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY hereby certifies that each of the attached payments are necessary for the operation, maintenance, or repair of the System applicable or else was for a refund of revenue and that vendors comply with P.L. 2004, c.57.

The LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY hereby certifies that this requisition is in accordance with Section 605 and Section 606 of the General Bond Resolution.

RESOLUTION NO. 113-2026

		RIDGWAY	STEERE	HENDERSON	RECHNER	PRINCE
MOTION					X	
SECOND				X		
AYES		X	X	X	X	X
NAY						
ABSENT						
ABSTAIN						

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Melissa Jasinski, Board Secretary

LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION NO. 114-2026

AUTHORIZING TRANSFER FROM STURDY SAVINGS CAPITAL IMPROVEMENT FUND ACCOUNT TO STURDY SAVINGS OPERATING ACCOUNT FOR PAYMENT

BE IT RESOLVED, by the Lower Township Municipal Utilities Authority that authorization is hereby given to transfer funds from the Sturdy Capital Improvement Fund account to Sturdy Operating account to pay the following **Sewer** Capital Improvement items:

CAPITAL SEWER ITEMS	
Diamond Beach Pump Station Rehab.- B&H Contracting, Inc. - Pay Cert. No. 2	$82,016.20
Diamond Beach Pump Station Force Main Vault Rehab.- Colt Services, LLC- Pay Cert. No. 5	$11,254.42
Poplarwood/Diamond Beach- Polistina & Associates, LLC- Construction Management	$4,785.00
Airport PS Generator- Polistina & Associates, LLC- Engineering	$550.00
Diamond Beach Force Main Rehabilitation- Polistina & Associates, LLC- Engineering	$35.00
Total	**$98,640.62**

RESOLUTION NO. 114-2026

		RIDGWAY	STEERE	HENDERSON	RECHNER	PRINCE
MOTION					X	
SECOND				X		
AYES		X	X	X	X	X
NAY						
ABSENT						
ABSTAIN						

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on August 5, 2026.

Melissa Jasinski, Board Secretary

LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION NO. 115-2026

AUTHORIZING TRANSFER FROM STURDY SAVINGS CAPITAL IMPROVEMENT FUND ACCOUNT TO STURDY SAVINGS OPERATING ACCOUNT FOR PAYMENT

BE IT RESOLVED, by the Lower Township Municipal Utilities Authority that authorization is hereby given to transfer funds from the Sturdy Capital Improvement Fund account to Sturdy Operating account to pay the following **Water** Capital Improvement items:

CAPITAL WATER ITEMS		
SCADA Upgrades- Complete Control Services, Inc.		$137,317.49
Meter, MXU, and Installation Project- Core & Main, LP		$1,200.00
NCM WM Replacement Construction- P & A Construction, Inc.- Pay Certificate No. 8		$1,074,402.16
Well No. 2 Examination- Polistina & Associates, LLC- Examination		$620.00
	Total	**$1,213,539.65**

RESOLUTION NO. 115-2026

		RIDGWAY	STEERE	HENDERSON	RECHNER	PRINCE
MOTION					X	
SECOND				X		
AYES		X	X	X	X	X
NAY						
ABSENT						
ABSTAIN						

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on August 5, 2026.

Melissa Jasinski, Board Secretary

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BILL LIST CERTIFICATION

We, the Members of the Lower Township Municipal Utilities Authority hereby certify that we have each reviewed the Bill List presented for payment on August 5, 2026.

James P. Ridgway ______________________

Bryan Steere ______________________

Karen Rechner Karen Rechner

Jacqueline Henderson Jacqueline U. Henderson

Stephen Prince ______________________

PREPAY AND EFT ITEMS: August 5, 2026 Meeting		
NJ Solutions JHIF Active & Retired Medical	$88,839.76	EFT
Delta Dental	$2,774.33	EFT
Enterprise	$7,130.53	EFT
Google Workspace	$385.00	EFT
EZPASS	$200.00	EFT
Quarterly Water Tax	$1,896.94	EFT
NJ DEP Environmental Regulation NJPDES	$38,038.26	EFT
Anco Ace Hardware	$1,575.80	EFT
GT Mid Atlantic Backhoe Parts	$356.40	EFT
Atlantic City Electric	$55,640.01	ck# 48530
AWWA Memberships	$475.00	ck# 48531
NJ League of Municipalities- ED Advertisement	$165.00	ck# 48532
DBA RYCO Application Fee Refund	$25.00	ck# 48533
First Aid Supplies	$270.47	ck# 48534
New Jersey Department of Labor- Combined Assessment Bill	$293.71	ck# 48534
Pollard Water- Pulling Cables, Safety Vests, & Sewer Plugs	$1,623.99	ck# 48536
Annual OSHA Inspections (Replacement of Operating-Sturdy 48386)	$4,877.64	ck# 48537
NJ DCA Bureau of Fire Code- Fire Registration Renewal	$191.00	ck# 48538
Total of the Pre Pay Items	**$204,758.84**	
CAPITAL SEWER ITEMS		
Diamond Beach Pump Station Rehab.- B&H Contracting, Inc. - Pay Cert. No. 2	$82,016.20	
Diamond Beach Pump Station Force Main Vault Rehab.- Colt Services, LLC- Pay Cert. No. 5	$11,254.42	
Poplarwood/Diamond Beach- Polistina & Associates, LLC- Construction Management	$4,785.00	
Airport PS Generator- Polistina & Associates, LLC- Engineering	$550.00	
Diamond Beach Force Main Rehabilitation- Polistina & Associates, LLC- Engineering	$35.00	
Total	**$98,640.62**	
CAPITAL WATER ITEMS		
SCADA Upgrades- Complete Control Services, Inc.	$137,317.49	
Meter, MXU, and Installation Project- Core & Main, LP	$1,200.00	
NCM WM Replacement Construction- P & A Construction, Inc.- Pay Certificate No. 8	$1,074,402.16	
Well No. 2 Examination- Polistina & Associates, LLC- Examination	$620.00	
Total	**$1,213,539.65**	
Total of the Bill List	**$1,789,110.64**	
Atlantic City Electric- Electric Accounts	$40,442.51	
South Jersey Overhead Door Co.- Garage Door Repair	$451.30	
Staples Business Credit- Office Supplies	$277.20	
JCI Jones Chemicals, Inc.- Sodium Hypochlorite	$8,814.96	
OPERATING ACCOUNT	**$49,985.97**	
EXCESS OPERATION ACCOUNT	**$631,703.24**	
Total of Bill List and Pre Paid	$1,993,869.48	
Total of all Resolutions	$1,993,869.48	

August 2026 Bill List Capital Expenses

	A	B	C	D	E	F
1	**Account**	**Description**	**PO #**	**Vendor Name**	**Item Description**	**Amount**
2						
3	05-55-100-204	Diamond Beach Pump Station Rehabilitation	26-00529	B&H Contracting, Inc.	Pay Certificate No. 2	$82,016.20
4	05-60-100-203	SCADA Upgrades	26-00485	Complete Control Services, Inc.	SCADA Upgrades to Water System	$137,317.49
5	05-60-200-401	Meter, MXU and Installation Project	24-00708	Core & Main LP	Water Meter Replacement Program	$1,200.00
6	05-55-400-100	Diamond Beach Pump Station Force Main	26-00530	Colt Services, LLC	Pay Certificate No. 5	$11,254.42
7	05-60-100-802	North Cape May Water Main Replacement	26-00528	P&A Construction, Inc.	Pay Certificate No. 8	$1,074,402.16
8	05-55-100-204	Poplarwood/Diamond Beach	26-00531	Polistina & Associates, LLC	Construction Management	$4,785.00
9	05-55-100-205	Airport Pump Station Generator	26-00532	Polistina & Associates, LLC	Engineering	$550.00
10	05-60-200-300	Well #2 Examination	26-00533	Polistina & Associates, LLC	Engineering	$620.00
11	05-55-400-105	Diamond Beach Force Main Rehab	26-00534	Polistina & Associates, LLC	Engineering	$35.00

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All   Include Non-Budgeted: Y   Prior Year Only: N
Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AQS01	AIRVAC, INC.						
26-00488	07/07/26	2026 Monitoring Cloud Services	Open	7,200.00	0.00		
ARC02	ARCR HOME BUILDERS						
26-00508	07/21/26	140 Kentucky Avenue	Open	4,557.32	0.00		
BCS01	BARBER CONSULTING SERVICES						
26-00548	08/02/26	JIF Advanced Software	Open	2,520.00	0.00		
BHC01	B&H CONTRACTING, INC.						
26-00529	07/28/26	Pay Certificate #2	Open	82,016.20	0.00		
BIL03	BILLOWS ELECTRIC SUPPLY CO INC						
26-00486	07/06/26	GFI's	Open	305.88	0.00		
BLANK01	STEPHEN R. BLANKENSHIP						
26-00541	07/31/26	Reimbursement	Open	414.00	0.00		
CCS01	COMPLETE CONTROL SERVICES,INC.						
26-00485	07/06/26	SCADA Upgrades to Water System	Open	137,317.49	0.00		
26-00507	07/20/26	Annual Flowmeter Testing	Open	1,250.00	0.00		
				138,567.49			
CDW01	CDW GOVERNMENT						
26-00490	07/09/26	Software	Open	1,338.68	0.00		
CIN01	CINTAS CORPORATION						
26-00499	07/17/26	First Aid Supplies	Open	75.36	0.00		
CMC02	CMC FLEET MAITENANCE						
26-00501	07/17/26	June 2026 Fuel Usage	Open	6,796.04	0.00		
CNM01	CORE & MAIN LP						
24-00708	10/10/24	Meter, MXU and Install Project	Open	1,200.00	0.00		
COL05	COLT SERVICES, LLC						
26-00530	07/28/26	Pay Certificate No. 5	Open	11,254.42	0.00		
COM06	COMCAST						
26-00509	07/21/26	Ethernet Dedicated Internet	Open	1,345.75	0.00		
26-00525	07/27/26	Internet - 101 Fishing Creek	Open	156.78	0.00		
26-00559	08/03/26	Internet - 497 Seashore Road	Open	497.20	0.00		
				1,999.73			
COM08	COMTEC CLOUD SERVICES, LLC						
26-00516	07/22/26	Monthly Phone Charges	Open	839.50	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CON03	ATLANTIC CITY ELECTRIC						
26-00549	08/03/26	Electric Accounts	Open	40,442.51	0.00		
CON05	CONTRACTOR SERVICE INC						
26-00425	06/10/26	Nitrile Gloves	Open	825.30	0.00		
DEL01	DELL MARKETING LP						
26-00489	07/08/26	Desktop, Monitor, Stand, Etc.	Open	1,638.07	0.00		
DRB01	DRBA						
26-00537	07/28/26	Lease Agreement	Open	284.18	0.00		
GET01	OFFSHORE GETTY INC						
26-00519	07/23/26	Batteries for Loader	Open	598.00	0.00		
GOD01	XYLEM DEWATERING SOLUTIONS,INC						
26-00360	05/21/26	Floats for Bypass Pumping	Open	1,230.00	0.00		
26-00494	07/10/26	Hoses for Bypass Pumps	Open	6,304.20	0.00		
				7,534.20			
GSL01	GARDEN STATE LABORATORIES, INC						
26-00538	07/30/26	Laboratory Analysis	Open	8,260.00	0.00		
GSR01	GSRP PROJECT HOLDINGS I, LLC						
26-00543	07/31/26	Solar Energy	Open	5,579.67	0.00		
26-00544	07/31/26	Solar Energy	Open	5,547.86	0.00		
				11,127.53			
HYD01	DISCOUNT HYDRAULICS CORP						
26-00514	07/22/26	Seal for 2015 Freightliner	Open	494.35	0.00		
26-00515	07/22/26	Hydraulic Hose	Open	612.40	0.00		
				1,106.75			
JCI01	JCI JONES CHEMICALS, INC.						
26-00512	07/22/26	Sodium Hypochlorite 07/16/26	Open	8,814.96	0.00		
JSH01	JSH INTERNATIONAL, LLC						
26-00502	07/17/26	BAE	Open	4,125.00	0.00		
KEE01	KEEN COMPRESSED GAS COMPANY						
26-00554	08/03/26	Cylinder Rental	Open	66.90	0.00		
MIN01	CAPE MINING AND RECYCLING LLC						
26-00553	08/03/26	Asphalt	Open	192.41	0.00		
MLF01	THE MORRIS LAW FIRM, LLC						
26-00500	07/17/26	Legal Services	Open	2,183.75	0.00		
MUA01	CAPE MAY COUNTY MUA- SHAWCREST						
26-00521	07/23/26	Wastewater User Charge 2026/3	Open	46,562.50	0.00		
MUA03	CAPE MAY COUNTY MUA - EFFLUENT						
26-00522	07/23/26	Debt Service/Operating 2026/3	Open	157,743.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MUA06	CMCMUA - SLUDGE PROCESSING						
26-00495	07/10/26	June 2026 Sludge Processing	Open	53,862.00	0.00		
NVA01	NATIONAL VISION ADMINISTRATORS						
26-00527	07/27/26	Group Vision Coverage	Open	297.95	0.00		
ONE03	ONE CALL CONCEPTS INC						
26-00555	08/03/26	Del Haven Markouts - June	Open	35.40	0.00		
26-00556	08/03/26	Del Haven Markouts - July	Open	34.20	0.00		
26-00557	08/03/26	Markouts - June 2026	Open	896.40	0.00		
26-00558	08/03/26	Markouts - July 2026	Open	890.10	0.00		
				1,856.10			
PAC01	P&A CONSTRUCTION, INC.						
26-00528	07/28/26	Pay Certificate #8	Open	1,074,402.16	0.00	C2025004	C
PAY01	PAYARGO, INC.						
26-00518	07/23/26	Payargo Transactions	Open	1,079.10	0.00		
PFI01	PERNA FINNIGAN, INC						
26-00056	01/16/26	805 & 807 Walnut	Open	15,938.58	0.00		
26-00112	02/12/26	3123 Butternut	Open	15,743.77	0.00		
26-00309	04/27/26	129 Fishing Creek Road	Open	15,712.47	0.00		
26-00367	05/22/26	937 Myrna Avenue	Open	11,710.17	0.00		
				59,104.99			
POL03	POLYDYNE INC.						
26-00511	07/21/26	Polymer Clarifloc	Open	6,900.00	0.00		
26-00547	07/31/26	Polymer Clarifloc C-9530	Open	3,450.00	0.00		
				10,350.00			
POL05	POLISTINA & ASSOCIATES, LLC						
26-00531	07/28/26	Poplarwood/DB PS CM	Open	4,785.00	0.00	C2026001	C
26-00532	07/28/26	Airport PS Generator	Open	550.00	0.00		
26-00533	07/28/26	Well #2 Examination	Open	620.00	0.00		
26-00534	07/28/26	Diamond Beach Force Main Rehab	Open	35.00	0.00		
26-00550	08/03/26	Sun Outdoors Campground	Open	700.00	0.00		
26-00551	08/03/26	John Street Subdivision	Open	70.00	0.00		
26-00552	08/03/26	Tampa Avenue Easement	Open	406.00	0.00		
				7,166.00			
QUC01	QUALITY CONTROLS, LLC						
26-00342	05/08/26	Combination Air/Vacuum Valves	Open	4,440.92	0.00		
RHT01	ROMANO, HEARING, TESTA & KNORR						
26-00505	07/17/26	Accounting Assistance Services	Open	6,265.00	0.00		
26-00520	07/23/26	Accounting Assistance Services	Open	2,706.25	0.00		
				8,971.25			
SBS01	XEROX BUSINESS SOLUTIONS						
26-00535	07/28/26	Printer Maintenance & Toner	Open	1,768.16	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SEA01	SEA GEAR MARINE SUPPLY INC						
26-00408	06/03/26	Dixon Constant Torque Clamp	Open	35.44	0.00		
SHA06	SHANNON CHEMICAL CORPORATION						
26-00542	07/31/26	Blended Poly-Orthophosphate	Open	11,169.60	0.00		
SJO02	SOUTH JERSEY OVERHEAD DOOR CO.						
26-00493	07/09/26	Garage Door Repair	Open	451.30	0.00		
STA02	STAPLES BUSINESS CREDIT						
26-00401	06/01/26	Supplies	Open	277.20	0.00		
SUP02	ACE PLBG, HTG & ELECTRICAL						
26-00328	05/01/26	Fittings for Vacuum Sewer	Open	464.60	0.00		
26-00416	06/08/26	Plunger Heads	Open	55.00	0.00		
				519.60			
TRI05	TRI-COUNTY TERMITE & PEST						
26-00540	07/31/26	Pest Control Service	Open	180.00	0.00		
WWG01	GRAINGER, INC						
26-00484	07/02/26	Lab Materials & Gloves	Open	1,860.01	0.00		
26-00496	07/10/26	Gloves	Open	315.60	0.00		
26-00545	07/31/26	Gloves	Open	315.60	0.00		
26-00546	07/31/26	Test Kit	Open	97.98	0.00		
				2,589.19			

Total Purchase Orders: 72 Total P.O. Line Items: 0 Total List Amount: 1,789,110.64 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
SEWER & WATER FUN	6-05	365,935.56	0.00	365,935.56	0.00	0.00	365,935.56
	X-05	1,423,175.08	0.00	1,423,175.08	0.00	0.00	1,423,175.08
Total Of All Funds:		1,789,110.64	0.00	1,789,110.64	0.00	0.00	1,789,110.64

Totals by Fund Fund Description Fund	Expend Rcvd	Expend Held	Expend Total	Revenue Total	G/L Total	Total
SEWER & WATER FUN 05	1,789,110.64	0.00	1,789,110.64	0.00	0.00	1,789,110.64
Total Of All Funds:	1,789,110.64	0.00	1,789,110.64	0.00	0.00	1,789,110.64

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
SEWER & WATER FUND	6-05	365,935.56	0.00	0.00	0.00	365,935.56
	X-05	1,423,175.08	0.00	0.00	0.00	1,423,175.08
Total Of All Funds:		1,789,110.64	0.00	0.00	0.00	1,789,110.64

LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION NO. 116-2026

CUSTOMER CHANGE

BE IT RESOLVED, by the Lower Township Municipal Utilities Authority that the Board Secretary, Melissa Jasinski, be and hereby is authorized to make the following changes and draw checks to refund overpayments if applicable.

Water

Account	Property Address	Period	Reduction Amount	Explanation
3384-0	6 Tulip Avenue	26/1	$20.00	Returned Check Fee Error
7158-0	116 Orchard Drive	26/1	$15.24	Previous Estimate Read Error
		TOTAL WATER	**$35.24**	

Sewer

Account	Property Address	Period	Reduction Amount	Explanation
9250-0	1106 Holmes Avenue	26/3	$20.00	Returned Check Fee Removed
2660-1	1804 Bayshore Road	26/4	$193.72	Business Type Change per Inspection
		TOTAL SEWER	**$213.72**	

Interest Waived: Water: $1.98
Sewer: $7.74
Connections: $315.00

RESOLUTION NO. 116-2026

		RIDGWAY	STEERE	HENDERSON	RECHNER	PRINCE
MOTION					X	
SECOND				X		
AYES		X	X	X	X	X
NAY						
ABSENT						
ABSTAIN						

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on August 5, 2026.

M Jasinski

Melissa Jasinski, Board Secretary

THE TOWNSHIP OF LOWER MUNICIPAL UTILITIES AUTHORITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION NO. 117-2026

AWARDING A CONSTRUCTION & INSPECTION CONTRACT TO AC SCHULTES INC. FOR THE POTABLE WELL NO. 2 REDEVELOPMENT AND PUMP REPLACEMENT PROJECT

WHEREAS, the Lower Township Municipal Utilities Authority ("Authority") advertised that it would receive bids on July 23, 2026, in connection with a construction & inspection contract for Potable Water Well No. 2 Redevelopment and Pump Replacement Project (Project); and

WHEREAS, three (3) bids were received with AC Schultes, Inc., being the lowest responsible bidder with a bid of $155,000; and

WHEREAS, the Authority's Consulting Engineer, Polistina & Associates, and the Authority's Solicitor, Steven A. Morris, have reviewed the bid of AC Schultes, Inc., and are satisfied that the bidder complied with the instructions to bidders and conditions of the award; and

WHEREAS, the Authority's Executive Director and the Authority's Engineer are satisfied that AC Schultes, Inc. is a qualified bidder and contractor and that its bid is reasonable as to price; and

WHEREAS, based on the reviews conducted by the Authority's Executive Director, the Authority's Engineer, and the Authority's Solicitor, the Executive Director has recommended award of the subject contract to AC Schultes, Inc.;

NOW, THEREFORE, BE IT RESOLVED, by the Lower Township Municipal Utilities Authority, in the County of Cape May and State of New Jersey, as follows:

1. All of the statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
2. A contract for the Potable Water Well No. 2 Redevelopment and Pump Replacement Project is awarded to AC Schultes, Inc., for a cost not to exceed $155,000.00 without further authorization by a duly adopted Resolution of the Authority Board.
3. The Authority Chairman and Authority Secretary are hereby authorized and directed to sign the contract on behalf of the Authority and to deliver the same to AC Schultes, Inc., for execution and return.
4. The award of this contract is contingent upon receipt of a certification of funds from the Authority's Certifying Finance Officer.

RESOLUTION NO. 117-2026

		HENDERSON	PRINCE	RECHNER	RIDGWAY	STEERE
MOTION		X				
SECOND				X		
AYES		X	X	X	X	X
NAY						
ABSENT						
ABSTAIN						

I hereby certify that the foregoing is a true and exact copy of a Resolution introduced and adopted by the Township of Lower Municipal Utilities Authority at a meeting held on August 5, 2026.

Melissa Jasinski, Board Secretary

CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT

ADDITION TO RESOLUTION NO. 117-2026

I, Karen Rechner, Treasurer and Certifying Finance Officer of the Township of Lower Municipal Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are adequate available funds for the following proposed contract between the Township of Lower Municipal Utilities Authority and AC Schultes, Inc., for the Potable Water Well No. 2 Redevelopment and Pump Replacement Project. The funds necessary to fund said contract change order are projected not to exceed $155,000.00. The funds necessary to fund said contract have been provided and shall be charged to the following Line-Item Appropriation or Account:

- No. 05-60-525-202 – Well Parts & Supplies $42,000.00
- No. 05-60-200-300 – Well Rehabilitation $113,000.00

These funds will not be certified as being for more than one (1) pending contract.

DATE: August 5, 2026

Karen Rechner

Karen Rechner, Treasurer
Certifying Finance Officer

Item # 6

Vincent J. Polistina, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer L. Heller, PP, AICP
Charles J. Kaenzig, PE
Matthew F. Doran, PE, PP, PLS, CME
Deborah Wahl, PE, PP, CME

POLISTINA & Associates, LLC
Engineers & Planners

Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

July 31, 2026

Via E-mail: 'sblankenship@ltmua.org
Stephen R Blankenship
Executive Director
Lower Township MUA
2900 Bayshore Road
Villas, NJ 08251

Re: AWARD RECOMMENDATION
POTABLE WATER WELL #2- REDEVELOPMENT & PUMP RELACEMENT
Polistina Associates # 2800.25

Dear Steve:

On Thursday July 23, 2026, the Authority received and publicly read aloud bids for the "Potable Water Well #2-Redevelopment & Pump Replacement" project. Three(3) Bids were received which ranged from $115,170.00 to $163,500.00 (see attached) . The lowest bid was submitted by DN Drilling of Clayton , NJ.

On July 29 the Executive Director received a letter from the low bid contractor requesting to withdraw their bid under NJAC 40A: 11-23.3. We support this request given the bid reflects a bid item for electrical work that is only 20% of the same bid item submitted by the other two contractors. Additionally , pursuant to NJAC 40A:11-16 the bidder failed to name a prime electrical contractor, which would likely be determined as a fatal flaw had the request for withdraw not been made.

A complete review of the next low bid which was submitted by Ac Schultes of Woodbury, NJ finds this bid to be fully responsive. This company has successfully performed work on the Authority's wells in the past.

Should the Authority wish to proceed with this project, it is recommended, subject to legal counsel's concurrence, that the contract award be to Ac Schultes Inc, in the amount of **$155,000.00**.

Item #6

Should you have any questions please do not hesitate to call or e-mail me.

Sincerely,

Ronald N Curcio PE, PP
for Polistina Associates
Authority engineer

CC: Erin McFeeters, Purchasing agent
Vince Polistina, Pe

Item#6

CONTRACT NO.10
POTABLE WATER WELL #2- REDEVELOPMENT & PUMP REPLACEMENT
LOWER TOWNSHIP MUA
BID RESULTS 07.23.26 10:30 AM

Company Name & Contact	Bid Bond 10% or $20,000	Surety Letter or Guaranty	Ownership Disclosure	Non-Collusion Affidavit	Bus Entity Disclosure	BID AMOUNT	UNIT PRICE ADJ	FLAWS
DN DRILLING LLC CLAYTON,NJ	X	X	X	X	X	$115,170.00	$375.00/Hr.	FAILED TO NAME ELECTRICAL CONTRACTOR
AC SCHULTES INC WOODBURY ,NJ	X	X	X	X	X	$155,000.00	$350.00/Hr.	
UNITECH DRILLING FRANKLINVILLE ,NJ	X	X	X	X	X	$163,500.00	$525.00/Hr.	FAILED TO NAME ELECTRICAL CONTRACTOR

Item #6

BID SUMMARY

POLISTINA & ASSOCIATES
CONSULTING ENGINEERS AND PLANNERS — 2800.25
EGG HARBOR TOWNSHIP , NEW JERSEY — July 23.2026

LOWER TOWNSHIP MUA
POTABLE WELL #2- REDEVELOPMENT & PUMP REPL — **CONTRACT 10**

ITEM #	ITEM DESCRITION	QTY		DN DRILLING LLC		UNITECH DRILLING		AC SCHULTES	
				BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
1	MOBILIZATION/PROT & REMOVAL OF WELL	1	LS	$10,000.00	$ 10,000.00	$10,000.00	$ 10,000.00	$15,000.00	$ 15,000.00
2	CCTV INSPECTION-WELL	1	LF	$1,900.00	$ 1,900.00	$6,200.00	$ 6,200.00	$2,000.00	$ 2,000.00
3	WELL CLEANING & REDEVELOPMENT	1	L:S	$14,000.00	$ 14,000.00	$22,800.00	$ 22,800.00	$25,000.00	$ 25,000.00
4	FURNIS & INSTALL NEW PUMP	1	LS	$68,700.00	$ 68,700.00	$65,000.00	$ 65,000.00	$50,000.00	$ 50,000.00
5	WELL PUMP TEST	1	LS	$3,000.00	$ 3,000.00	$5,000.00	$ 5,000.00	$5,000.00	$ 5,000.00
6	REPLACEMENT OF CHECK VALVE	1	LS	$6,750.00	$ 6,750.00	$4,500.00	$ 4,500.00	$8,000.00	$ 8,000.00
7	F&I NEW STARTER & MISC ELECTR	1	LS	$10,820.00	$ 10,820.00	$50,000.00	$ 50,000.00	$50,000.00	$ 50,000.00
					$ 115,170.00		**$ 163,500.00**		**$ 155,000.00**
	UNIT PRICE ADJUSTMENT			**$375.00**		**$525.00**		**$350.00**	

Item #6

July 28, 2026

Via Certified Mail

Lower Twp MUA
Attn: Stephen R Blankenship
Lower Township
2900 Bayshore Rd

Villas, NJ 08251

RE: Request to Withdraw Bid – Lower Township Redevelopment of Well 2

Dear Stephen, :

DN Drilling, LLC respectfully requests to withdraw its bid submitted for the **Lower Township Redevelopment of Well 2** project.

Following submission of our bid, we discovered a material error in the electrical line item that resulted in an incorrect bid amount. Because of this mistake, we are unable to perform the work in accordance with the bid as submitted.

Accordingly, we respectfully request that our bid be withdrawn from consideration. This request is made promptly upon discovery of the error and in good faith.

We sincerely apologize for any inconvenience this may cause and appreciate your understanding and consideration of this request. We value the opportunity to work with Lower Township and hope to be considered for future projects.

Should you have any questions or require additional information, please contact our office.

Respectfully,

DN Drilling, LLC
Zachary Nesbitt
Zachary Nesbitt
President
930 N. Delsea Drive
Clayton, NJ 08312
856-207-7373

ITEM 6

THE MORRIS LAW FIRM LLC

STEVEN A. MORRIS, ESQ.
860 BROADWAY – SUITE B
W. CAPE MAY, NEW JERSEY 08204
(609) 650-2520
STEVE@MORRISLAWCM.COM

August 5, 2026

Via Electronic Mail
Stephen R. Blankenship
Executive Director
Lower Township Municipal Utilities Authority
sblankenship@ltmua.org

RE: Lower Township Redevelopment of Well #2
DN Drilling, LLC Bid

Dear Mr. Blankenship:

Please accept this correspondence with regard to the above-referenced matter. I have had an opportunity to review the bid packages submitted in connection with the advertised project together with correspondence submitted to the LTMUA by DN Drilling, LLC after bids were opened.

The bid submitted by DN Drilling, LLC is deficient pursuant to N.J.S.A. 40A:11-23.2 and N.J.S.A. 40A:11-16, requiring bidders to identify certain subcontractors in their bid package, in this case, the electric subcontractor. Accordingly, their bid must be rejected and the project awarded to the second lowest responsible bidder.

Similarly, I am in receipt of correspondence from DN Drilling, LLC dated July 28, 2026 requesting the withdraw of the bid. I have found the submission to be sufficient in light of N.J.S.A. 40A:11-23.3 for the LTMUA to permit the withdraw of the same.

Please feel free to contact me if you have any questions or require additional information.

Very truly yours,

THE MORRIS LAW FIRM

Steven A. Morris, Esquire

CC: Ron Curcio, LTMUA Engineer *(via electronic mail)*

THE TOWNSHIP OF LOWER MUNICIPAL UTILITIES AUTHORITY
CAPE MAY COUNTY, NEW JERSEY

RESOLUTION NO. 118-2026

AWARDING A CONSTRUCTION & INSPECTION CONTRACT TO HUGHES ELECTRIC COMPANY FOR THE NATURAL GAS GENERATOR FOR THE AIRPORT PUMP STATION PROJECT

WHEREAS, the Lower Township Municipal Utilities Authority ("Authority") advertised that it would receive bids on July 23, 2026, in connection with a construction contract for a Natural Gas Generator for the Airport Pump Station Project (Project); and

WHEREAS, two (2) bids were received, with Hughes Electric Company being the lowest responsible bidder with a bid of $102,740.00; and

WHEREAS, the Authority's Consulting Engineer, Polistina & Associates, and the Authority's Solicitor, Steven A. Morris, have reviewed the bid of Hughes Electric Company and are satisfied that the bidder complied with the instructions to bidders and conditions of the award; and

WHEREAS, the Authority's Executive Director and the Authority's Engineer are satisfied that AC Schultes, Inc. is a qualified bidder and contractor and that its bid is reasonable as to price; and

WHEREAS, based on the reviews conducted by the Authority's Executive Director, the Authority's Engineer, and the Authority's Solicitor, the Executive Director has recommended award of the subject contract to Hughes Electric Company;

NOW, THEREFORE, BE IT RESOLVED, by the Lower Township Municipal Utilities Authority, in the County of Cape May and State of New Jersey, as follows:

1. All of the statements of the preamble are repeated and are incorporated herein by this reference thereto as though the same were set forth at length.
2. A contract for a Natural Gas Generator for the Airport Pump Station Project is awarded to Hughes Electric Company for a cost not to exceed $102,740.00 without further authorization by a duly adopted Resolution of the Authority Board.
3. The Authority Chairman and Authority Secretary are hereby authorized and directed to sign the contract on behalf of the Authority and to deliver the same to Hughes Electric Company for execution and return.
4. The award of this contract is contingent upon receipt of a certification of funds from the Authority's Certifying Finance Officer.

RESOLUTION NO. 118-2026

		HENDERSON	PRINCE	RECHNER	RIDGWAY	STEERE
MOTION				X		
SECOND						X
AYES		X	X	X	X	X
NAY						
ABSENT						
ABSTAIN						

I hereby certify that the foregoing is a true and exact copy of a Resolution introduced and adopted by the Township of Lower Municipal Utilities Authority at a meeting held on August 5, 2026.

Melissa Jasinski, Board Secretary

CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT

ADDITION TO RESOLUTION NO. 118-2026

I, Karen Rechner, Treasurer and Certifying Finance Officer of the Township of Lower Municipal Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are adequate available funds for the following proposed contract between the Township of Lower Municipal Utilities Authority and Hughes Electric Company for the Potable Water Well No. 2 Redevelopment and Pump Replacement Project. The funds necessary to fund said contract change order are projected not to exceed $102,740.00. The funds necessary to fund said contract have been provided and shall be charged to the following Line-Item Appropriation or Account No. 05-55-100-204 – Pump Stations Rehab. These funds will not be certified as being for more than one (1) pending contract.

DATE: August 5, 2026

Karen Rechner

Karen Rechner, Treasurer
Certifying Finance Officer

Item # 7

Vincent J. Polistina, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer L. Heller, PP, AICP
Charles J. Kaenzig, PE
Matthew F. Doran, PE, PP, PLS, CME
Deborah Wahl, PE, PP, CME

POLISTINA Associates, LLC
Engineers & Planners

Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

July 30, 2026

<u>*Via E-mail:*</u> 'sblankenship@ltmua.org
Stephen R Blankenship
Executive Director
Lower Township MUA
2900 Bayshore Road
Villas, NJ 08251

Re: <u>AWARD RECOMMENDATION</u>
NATURAL GAS GENERATOR FOR
AIRPORT SEWAGE PUMP STATION
Polistina Associates # 2800.26

Dear Steve:

On Thursday July 23, 2026, the Authority received and publicly read aloud bids for the "Natural Gas Generator for Airport Sewage Pump Station" project. Two(2) Bids were received (see attached) . The lowest bid of $102,740.00 was submitted by S Hughes Electric Company of Pleasantville NJ. The bid amounts were within 10% of each .

The bid of Hughes Electric Company was reviewed for completeness and found to be fully responsive. Additionally, our office has experience with this contractor in performing similar work and find them fully qualified.

Should the Authority wish to proceed with this project, it is recommended, subject to legal counsel's concurrence, that the contract award be to the lowest bidder, Hughes Electrical Company, in the amount of **$102,740.00**.

Should you have any questions please do not hesitate to call or e-mail me.

Sincerely,

Ronald N Curcio PE, PP
for Polistina Associates
Authority engineer

CC: Erin McFeeters, Purchasing agent
Vince Polistina, Pe

6684 Washington Avenue, Egg Harbor Township, NJ 08234
Phone: 609.646.2950 Fax: 609.646.2949

Item #7

CONTRACT NO.11
NATURAL GAS GENERATOR FOR AIRPORT SEWAGE PUMP STATION
LOWER TOWNSHIP MUA
BID RESULTS 07.23.26 10:00 AM

Company Name & Contact	Bid Bond 10% or $20,000	Surety Letter or Guaranty	Ownership Disclosure	Non-Collusion Affidavit	Bus Entity Disclosure	BID AMOUNT	BID FLAWS	
S HUGHES ELECRTIC CO PLEASANTVILLE NJ	X	X	X	X	X	$102,740.00		
SCALFO ELECTRIC VINELAND, NJ	X	X	X	X	X	$112,000.00	FAILED TO NAME PLUMBING SUBCONTRACTOR	

Item # 7

BID SUMMARY

POLISTINA & ASSOCIATES
CONSULTING ENGINEERS AND PLANNERS — 2800.25
EGG HARBOR TOWNSHIP , NEW JERSEY — July 23.2026

LOWER TOWNSHIP MUA
NATURAL GAS GENERATOR FOR AIRPORT SEAWAGE PS — **CONTRACT 11**

ITEM #	ITEM DESCRITION	QTY		S HUGHES ELECTRIC		SCALFO ELECTRIC	
				BID PRICE	AMOUNT	BID PRICE	AMOUNT
1	MOBILIZATION/GENERAL CONDITIONS	1	LS	$7,500.00	$ 7,500.00	$2,000.00	$ 2,000.00
2	REMOVAL OF EXISTING GENERATOR HOUSING	1	LF	$5,300.00	$ 5,300.00	$5,000.00	$ 5,000.00
3	F& I NEW SRAND BY POWER EQUIP & SERV.	1	L:S	$89,940.00	$ 89,940.00	$105,000.00	$ 105,000.00
					$ 102,740.00		**$ 112,000.00**

LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION NO. 119-2026

APPROVAL OF CHANGE ORDER NO. 1 TO THE CONTRACT WITH P & A CONSTRUCTION, INC. FOR THE NORTH CAPE MAY WATER MAIN REPLACEMENT PROJECT – PHASE 1

WHEREAS, the Lower Township Municipal Utilities Authority ("LTMUA") adopted Resolution No. 86-2025 awarding a contract to P & A Construction, Inc. for construction of the North Cape May Water Main Replacement Project - Phase 1 ("Project") in the amount of $6,100,094.00; and

WHEREAS, the LTMUA previously adopted Resolution No. 100-2026 approving Change Order No. 1 to provide for the installation of water main, fire hydrants, water services and appurtenances related to providing water service to Lower Township's Public Works Complex at the intersection of Seashore Road and Academy Road in the amount of $358,756.80, and

WHEREAS, DeBlasio & Associates (DBA), via correspondence dated August 5, 2026, revised Change Order No. 1 to revise bid item quantities and to add supplemental items in the amount of $118,407.00.

NOW, THEREFORE, BE IT RESOLVED, by the Members of the Lower Township Municipal Utilities Authority, in the County of Cape May and State of New Jersey, as follows:

1) Resolution 100-2026 in the amount of $358,756.80 previously adopted by the LTMUA at its June 3rd, 2026, meeting is hereby rescinded.
2) Change Order No. 1 with P & A Construction, Inc., in the amount of $118,407.00 as presented, has been accepted and approved by the LTMUA, resulting in an amended contract amount of $6,218,501.00.
3) This Resolution shall only be effective when a copy of a certification of availability of funds prepared by the Certifying Finance Officer of the Lower Township Municipal Utilities Authority is attached hereto.

RESOLUTION NO. 119-2026

		HENDERSON	PRINCE	RECHNER	RIDGWAY	STEERE
MOTION				X		
SECOND					X	
AYES		X	X	X	X	X
NAY						
ABSENT						
ABSTAIN						

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Township of Lower Municipal Utilities Authority at a meeting held on August 5, 2026.

Melissa Jasinski, Authority Secretary

CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT

ADDITION TO RESOLUTION NO. 119-2026

I, Karen Rechner, Treasurer and Certifying Finance Officer of the Township of Lower Municipal Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the following proposed contract change order, #1, between the Township of Lower Municipal Utilities Authority and P & A Construction, Inc., for the North Cape May Water Main Replacement Project - Phase 1. The funds necessary to fund said contract change order are projected not to exceed $118,407.00. The funds necessary to fund said contract change order have been provided and shall be charged to the following Line-Item Appropriation or Account No. 05-60-100-802 – North Cape May Water Main Replacement Project - Phase 1 . These funds will not be certified as being for more than one (1) pending contract.

DATE: August 5, 2026

Karen Rechner

Karen Rechner, Treasurer
Certifying Finance Officer

Item # 8

DeBlasio & Associates

ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260 PHONE: 609-854-3311 • FAX: 609-854-4323

July 29, 2026

VIA EMAIL & REGULAR MAIL

Mr. Stephen Blankenship, P.E., Executive Director
Lower Township Municipal Utilities Authority
2900 Bayshore Road
Villas, NJ 08251

Re: Lower Township Municipal Utilities Authority
NJ Water Bank No. 0505002-06 North Cape May Water Main Replacement – Phase 1
D&A File #: LTMUA-C-013

Dear Mr. Blankenship:

Enclosed please find three (3) copies of **CHANGE ORDER NO. 1** regarding the above referenced project for review and approval. Upon execution, please return two (2) copies to our office.

Please note that this change order reflects the following work:

1. Contract Time Extension – 185 Calendar Days
2. Proposed water main extension and corresponding water service for the Lower Township Public Works Building.
3. Additional required items due to limited existing water main control.

Please note this change order will result in an increase of $471,988.80 to the original contract amount of $6,100,094.00 for an amended contract amount of $6,572,082.80. Also please note that the contract length will be increased by 185 calendar days from the previous contract length of 300 calendar days or May 19, 2026 to an amended contract length of 485 calendar days or November 20, 2026.

Should you have any questions or require any additional information, please do not hesitate to contact me at our office.

Very truly yours,
DeBlasio & Associates, P.C.

Marc DeBlasio

Marc DeBlasio, P.E., P.P., C.M.E.
President
Marc@deblasioassoc.com

cc: Melissa Jasinski, Board Secretary (via email w/encl.)
Steve Pierce, Director of Operations & Maintenance
Steve Gilbert, DBA (via email w/encl.)
Cody Stanford, DBA (via email w/encl.)
P&A Construction, Inc. (via email w/encl.)

Item # 8

DeBlasio & Associates
CONSULTING ENGINEERS AND PLANNERS

Change Order #1

Client: Lower Township Municipal Utilities Authority
Date: July 24, 2026
Project Name: NJ Water Bank No. 0505002-06
North Cape May Water Main Replacement - Phase 1
D&A Project #: LTMUA-C-013

Contractor: P & A Construction
P.O. Box 28
Colonia, NJ 07067

A. Contract Time Extension - 185 days

LOWER TOWNSHIP PUBLIC WORKS BUILDING WATER MAIN EXTENSION

B. Supplemental Items

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
S3	DENSE GRADED AGGREGATE, TRENCH BACKFILL	C.Y.	758	$75.00	$56,850.00
S4	8" x 8" MECHANICAL JOINT DUCTILE IRON TEE	UNIT	1	$1,250.00	$1,250.00
S5	HOT MIX ASPHALT BASE COURSE, MIX 25M64, 6" THICK	TON	238	$180.00	$42,840.00
S6	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5 M64, 2" THICK	TON	56	$285.00	$15,960.00
S7	HMA MILLING, 2" DEPTH	S.Y.	430	$27.50	$11,825.00
				Subtotal:	$128,725.00

C. Extras

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
16	8" POLYVINYL CHLORIDE (PVC) WATER MAIN	L.F.	1319	$104.25	$137,505.75
17	8" DUCTILE IRON 45 DEGREE MECHANICAL JOINT BENDS	UNIT	5	$600.00	$3,000.00
18	8" DUCTILE IRON 22.5 DEGREE MECHANICAL JOINT BENDS	UNIT	1	$600.00	$600.00
19	8" DUCTILE IRON 11.25 DEGREE MECHANICAL JOINT BENDS	UNIT	2	$600.00	$1,200.00
20	8" DUCTILE IRON MECHANICAL JOINT END CAP ASSEMBLY, COMPLETE	UNIT	2	$600.00	$1,200.00
21	8" RESILIENT SEAT GATE VALVE	UNIT	5	$2,750.00	$13,750.00
25	WATER SERVICES, 3/4" - COMPLETE	UNIT	16	$2,600.00	$41,600.00
28	WATER SERVICES, 2" - COMPLETE	UNIT	1	$6,000.00	$6,000.00
32	FIRE HYDRANT ASSEMBLIES - COMPLETE	UNIT	2	$10,000.00	$20,000.00
33	INLET FILTERS, TYPE 1	S.F.	105	$0.01	$1.05
				Subtotal:	$224,856.80

ADDITIONAL REQUIRED ITEMS DUE TO LIMITED EXISTING WATER MAIN CONTROL

D. Extras

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
36	CONNECT TO EXISTING WATER MAIN	UNIT	1	$5,175.00	$5,175.00
64	6" INSERTION VALVES AND BOXES	UNIT	6	$12,500.00	$75,000.00
				Subtotal:	$80,175.00

E. Reductions

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
26	WATER SERVICES, 1" - COMPLETE (IF & WHERE DIRECTED)	UNIT	-13	$2,800.00	-$36,400.00
27	WATER SERVICES, 1 1/2" - COMPLETE (IF AND WHERE DIRECTED)	UNIT	-5	$5,000.00	-$25,000.00
28	WATER SERVICES, 2" - COMPLETE (IF AND WHERE DIRECTED)	UNIT	-4	$6,000.00	-$24,000.00
36	CONNECT TO EXISTING WATER MAIN	UNIT	-19	$5,175.00	-$98,325.00
55	12" POLYVINYL CHLORIDE (PVC) WATER MAIN	L.F.	-203	$115.00	-$23,345.00
66	4" LINE STOPS (IF AND WHERE DIRECTED)	L.F.	-2	$8,500.00	-$17,000.00
67	6" LINE STOPS (IF AND WHERE DIRECTED)	UNIT	-1	$9,000.00	-$9,000.00
68	8" LINE STOPS (IF AND WHERE DIRECTED)	UNIT	-2	$9,750.00	-$19,500.00
				Subtotal:	-$252,570.00

Item # 8

F. Supplemental Items

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
S1	6" WET TAP W/ 12"x6" DUCTILE IRON MECHANICAL JOINT TEE	UNIT	1	$14,350.00	$14,350.00
S2	6" WET TAP W/ 8"x6" DUCTILE IRON MECHANICAL JOINT TEE	UNIT	18	$13,750.00	$247,500.00
S3	STONE BEDDING FOR UNSUITABLE EXISTING CONDITIONS	C.Y.	308	$94.00	$28,952.00
				Subtotal:	$290,802.00

Net Contract Change	**$471,988.80**
Original Contract Amount:	$6,100,094.00
Contract Percentage Change (%):	7.74
Amended Contract Amount:	**$6,572,082.80**

Approved and Accepted by:

Marc DeBlasio — 7/29/2026

Marc DeBlasio, P.E., Project Engineer — Date

7/24/26

P & A Construction — Date

L.T.M.U.A. — Date

Item # 8

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE	2. PROJECT NO.	3. CONTRACT NO.	4. MODIFICATION NO.
New Jersey Water Bank (NJWB)	0505002-06	Contract 1 of 1	1

5. TO (CONTRACTOR)	6. PROJECT LOCATION AND DESCRIPTION
P&A Construction, Inc. PO Box 28 Colonia, NJ 07067	North Cape May Water Main Replacement – Phase 1 Township of Lower, Cape May County

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

7/29/2026	Marc DeBlasio, President	Marc DeBlasio
Date	Type Name and Title	Signature

8. DESCRIPTION OF CHANGE: *Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work*:

1. Proposed water main extension and corresponding water service for the Lower Township Public Works Building.
2. Additional required items due to limited existing water main control.

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
	SEE ATTACHED			

TOTAL COST OF THIS MODIFICATION $ 471,988.80

The contract time is hereby: *increase* [x] *decrease* [ ] or *remains the same* [ ] by 185 calendar days as a result of this modification.

The foregoing modification is hereby accepted:

CONTRACTOR	OWNER	(NJPE SEAL) ENGINEER
BY: Nicholas M Pinho	BY:	BY: Marc DeBlasio
DATE: 7/27/26	DATE:	DATE: 7/29/2026

APPROVAL:

STATE OF NEW JERSEY	DATE

Item # 8

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE	10. PROJECT NO.	11. CONTRACT NO.	12. MODIFICATION NO.
New Jersey Water Bank (NJWB)	0505002-06	Contract 1 of 1	1

13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

(See Attached)

NET INCREASE	NET DECREASE	CALENDER DAYS INCREASE
$ 471,988.80	$	185 DAYS

DATE:	TYPE NAME AND TITLE:	SIGNATURE:
7/27/21	Nicholas M Pinho VICE PRESIDENT	N. Pinho

Item #8

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO.	15. CONTRACT NO.	16. MODIFICATION NO.
New Jersey Water Bank (NJWB) 0505002-06	Contract 1 of 1	1

17. ORIGINAL CONTRACT BID PRICE .... $ 6,100,094.00
TOTAL OF PREVIOUS CHANGE ORDERS .... $ 471,988.80
TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... $ 6,572,082.80

18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:

19. OTHER IMPACTS RESULTANT OF THIS CHANGE:

20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) :

DATE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE:	SIGNATURE:
7/29/2026	Marc DeBlasio, President	Marc DeBlasio

LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION NO. 120-2026

APPROVAL OF CHANGE ORDER NO. 2 TO THE CONTRACT WITH P & A CONSTRUCTION, INC. FOR THE NORTH CAPE MAY WATER MAIN REPLACEMENT PROJECT – PHASE 1

WHEREAS, the Lower Township Municipal Utilities Authority ("LTMUA") adopted Resolution No. 86-2025 awarding a contract to P & A Construction, Inc. for construction of the North Cape May Water Main Replacement Project - Phase 1 ("Project") in the amount of $6,100,094.00; and

WHEREAS, the LTMUA previously accepted and approved Change Order No. 1 to revise bid item quantities and to add supplemental items in the amount of $118,407.00 per Resolution XXX-2026, bringing the amended contract amount to $6,218,501.00; and

WHEREAS, DeBlasio & Associates (DBA), via correspondence dated August 5, 2026, recommended approval of Change Order No. 2 to provide for the installation of water main, fire hydrants, water services and appurtenances related to providing water service to Lower Township's Public Works Complex at the intersection of Seashore Road and Academy Road in the amount of $353,581.80 and extending the contract time by 185 calendar days, bringing the amended contract amount to $6,572,082.80 and amended contract time to 485 calendar days.

NOW, THEREFORE, BE IT RESOLVED, by the Members of the Lower Township Municipal Utilities Authority, in the County of Cape May and State of New Jersey, as follows:

1) Change Order No. 2 with P & A Construction, Inc., as presented, has been accepted and approved by the LTMUA at the August 5, 2026, Authority meeting.
2) This Resolution shall only be effective when a copy of a certification of availability of funds prepared by the Certifying Finance Officer of the Lower Township Municipal Utilities Authority is attached hereto.

RESOLUTION NO. 120-2026

		HENDERSON	PRINCE	RECHNER	RIDGWAY	STEERE
MOTION			X			
SECOND		X				
AYES		X	X	X	X	X
NAY						
ABSENT						
ABSTAIN						

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Township of Lower Municipal Utilities Authority at a meeting held on August 5, 2026.

Melissa Jasinski, Authority Secretary

CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT

ADDITION TO RESOLUTION NO. 120 -2026

I, Karen Rechner, Treasurer and Certifying Finance Officer of the Township of Lower Municipal Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the following proposed contract change order, #1, between the Township of Lower Municipal Utilities Authority and P & A Construction, Inc., for the North Cape May Water Main Replacement Project - Phase 1. The funds necessary to fund said contract change order are projected not to exceed $353,581.80. The funds necessary to fund said contract change order have been provided and shall be charged to the following Line-Item Appropriation or Account No. 05-60-100-802 – North Cape May Water Main Replacement Project - Phase 1. These funds will not be certified as being for more than one (1) pending contract.

DATE: August 5, 2026

Karen Rechner

Karen Rechner, Treasurer
Certifying Finance Officer

ITEM 8B

DEBLASIO & ASSOCIATES
ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260 PHONE: 609-854-3311 • FAX: 609-854-4323

August 5, 2026

VIA EMAIL & REGULAR MAIL

Mr. Stephen Blankenship, P.E., Executive Director
Lower Township Municipal Utilities Authority
2900 Bayshore Road
Villas, NJ 08251

Re: **Lower Township Municipal Utilities Authority**
NJ Water Bank No. 0505002-06 North Cape May Water Main Replacement – Phase 1
D&A File #: LTMUA-C-013

Dear Mr. Blankenship:

Enclosed please find three (3) copies of **CHANGE ORDER NO. 2** regarding the above referenced project for review and approval. Upon execution, please return two (2) copies to our office.

Please note that this change order reflects the following work:

1. Contract Time Extension – 185 Calendar Days
2. Proposed water main extension and corresponding water service for the Lower Township Public Works Building.

Please note this change order will result in an increase of $353,581.80 to the amended contract amount of $6,218,501.00 for an amended contract amount of $6,572,082.80. Also please note that the contract length will be increased by 185 calendar days from the previous contract length of 300 calendar days or May 19, 2026 to an amended contract length of 485 calendar days or November 20, 2026.

Should you have any questions or require any additional information, please do not hesitate to contact me at our office.

Very truly yours,
DeBlasio & Associates, P.C.

Marc DeBlasio

Marc DeBlasio, P.E., P.P., C.M.E.
President
Marc@deblasioassoc.com

cc: Melissa Jasinski, Board Secretary (via email w/encl.)
Steve Pierce, Director of Operations & Maintenance
Steve Gilbert, DBA (via email w/encl.)
Cody Stanford, DBA (via email w/encl.)
P&A Construction, Inc. (via email w/encl.)

ITEM 8B

DEBLASIO & ASSOCIATES
CONSULTING ENGINEERS AND PLANNERS

Change Order #2

Client:	Lower Township Municipal Utilities Authority
Date:	August 4, 2026
Project Name:	NJ Water Bank No. 0505002-06 North Cape May Water Main Replacement - Phase 1
D&A Project #:	LTMUA-C-013

Contractor: P & A Construction
P.O. Box 28
Colonia, NJ 07067

A. Contract Time Extension - 185 days

LOWER TOWNSHIP PUBLIC WORKS BUILDING WATER MAIN EXTENSION

B. Supplemental Items

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
S3	DENSE GRADED AGGREGATE, TRENCH BACKFILL	C.Y.	758	$75.00	$56,850.00
S4	8" x 8" MECHANICAL JOINT DUCTILE IRON TEE	UNIT	1	$1,250.00	$1,250.00
S5	HOT MIX ASPHALT BASE COURSE, MIX 25M64, 6" THICK	TON	238	$180.00	$42,840.00
S6	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5 M64, 2" THICK	TON	56	$285.00	$15,960.00
S7	HMA MILLING, 2" DEPTH	S.Y.	430	$27.50	$11,825.00
				Subtotal:	$128,725.00

C. Extras

Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
16	8" POLYVINYL CHLORIDE (PVC) WATER MAIN	L.F.	1319	$104.25	$137,505.75
17	8" DUCTILE IRON 45 DEGREE MECHANICAL JOINT BENDS	UNIT	5	$600.00	$3,000.00
18	8" DUCTILE IRON 22.5 DEGREE MECHANICAL JOINT BENDS	UNIT	1	$600.00	$600.00
19	8" DUCTILE IRON 11.25 DEGREE MECHANICAL JOINT BENDS	UNIT	2	$600.00	$1,200.00
20	8" DUCTILE IRON MECHANICAL JOINT END CAP ASSEMBLY, COMPLETE	UNIT	2	$600.00	$1,200.00
21	8" RESILIENT SEAT GATE VALVE	UNIT	5	$2,750.00	$13,750.00
25	WATER SERVICES, 3/4" - COMPLETE	UNIT	16	$2,600.00	$41,600.00
28	WATER SERVICES, 2" - COMPLETE	UNIT	1	$6,000.00	$6,000.00
32	FIRE HYDRANT ASSEMBLIES - COMPLETE	UNIT	2	$10,000.00	$20,000.00
33	INLET FILTERS, TYPE 1	S.F.	105	$0.01	$1.05
				Subtotal:	$224,856.80

Net Contract Change	**$353,581.80**
Original Contract Amount:	$6,100,094.00
Amended Contract Amount:	$6,218,501.00
Total Contract Percentage Change (%):	7.74
Contract Percentage Change (%):	5.80
Amended Contract Amount:	**$6,572,082.80**

Approved and Accepted by:

Marc DeBlasio
Marc DeBlasio, P.E., Project Engineer — 8/5/2026 Date

M. Pinho
P & A Construction — 08/04/2026 Date

L.T.M.U.A — Date

ITEM 9

Stephen Blankenship

From:	Andrew McTague <mctague.andrew@deblasioassoc.com> on behalf of Andrew McTague
Sent:	Wednesday, August 5, 2026 1:01 PM
To:	'Stephen Blankenship'
Cc:	Steven Pierce; Cody Stanford; Marc DeBlasio
Subject:	LTMUA-C-019 - The Landing Water Main Improvements - Preliminary Estimate
Attachments:	LTMUA-C-019_PRELIM_ESTIMATE_8-5-2026.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Steve,

Attached is our preliminary Engineer's Estimate for the above-referenced project. Following the site meeting between Steve Pierce and me on Friday, it was decided to explore a more cost-effective and less invasive approach for extending water service to the east side of Route 109. This alternative consists of using Horizontal Directional Drilling (HDD) to install the water main beneath Route 109, and this methodology served as the basis for the attached cost estimate.

Several key assumptions were made in developing this estimate, including:

1. NJDOT will permit HDD installation beneath the roadway, requiring restoration only at the entry and exit pits.
2. A concrete road base exists beneath Route 109 but does not extend beneath the turnaround area under the Route 109 bridge.
3. NJDOT will allow installation of the water main within the brick-paver sidewalk located along the east side of Route 109.
4. NJDOT will approve a waiver permitting the majority of the work to be performed during daylight hours.

Please let me know if you have any questions or comments regarding the estimate. I would be happy to discuss any of the assumptions or the proposed construction approach in more detail.

Thank you,

Andrew McTague
Project Engineer/ Project Manager

DeBlasio & Associates | Consulting Engineers, Surveyors and Planners
4701 New Jersey Avenue, Wildwood, NJ 08260 (*Main Office*)
6712 Washington Avenue, Suite 205, Egg Harbor Township, NJ 08234
Phone: 609-854-3311 | Fax: 609-854-4323 | Cell: 609-970-6106
www.deblasioassoc.com

ITEM 9

DEBLASIO & ASSOCIATES
ENGINEERS, SURVEYORS AND PLANNERS

ENGINEER'S CONSTRUCTION COST ESTIMATE

Client: Lower Township Municipal Utilities Authority
Date: August 5th, 2026
Project Name:
The Landing Watermain Improvements
D&A Project #: LTMUA-C-019

#	DESCRIPTION	UNITS	PLAN QUANTITY	IF & WHERE DIRECTED	CONTRACT QUANTITY	EST. UNIT PRICE	BID AMOUNT
LOWER TOWNSHIP MUA PARTICIPATING ITEMS							
1	MAINTENANCE AND PROTECTION OF TRAFFIC	LUMP SUM	LUMP SUM	0	LUMP SUM	$50,000.00	$50,000.00
2	UNIFORMED POLICE OFFICERS	DOLLAR	50,000	0	50,000	$1.00	$50,000.00
3	FUEL PRICE ADJUSTMENT	DOLLAR	10,000	0	10,000	$1.00	$10,000.00
4	ASPHALT PRICE ADJUSTMENT	DOLLAR	10,000	0	10,000	$1.00	$10,000.00
5	HOT MIX ASPHALT SURFACE COURSE, MIX 9.5M64, 2" THICK	TON	50	0	50	$160.00	$8,000.00
6	HOT MIX ASPHALT BASE COURSE, MIX 19M64, 10" THICK	TON	185	0	185	$150.00	$27,750.00
7	DENSE GRADED AGGREGATE BASE COURSE, TRENCH BACKFILL	S.Y.	300	0	300	$35.00	$10,500.00
8	HMA MILLING, 2" DEPTH	S.Y.	300	0	300	$15.00	$4,500.00
9	12" POLYVINYL CHLORIDE (PVC) SANITARY SEWER MAIN, SDR 26	L.F.	70	0	70	$250.00	$17,500.00
10	CLEAN AND TELEVISE SANITARY SEWER MAIN	L.F.	300	0	300	$10.00	$3,000.00
11	CURED-IN-PLACE PIPE, 8" DIAMETER	L.F.	300	0	300	$100.00	$30,000.00
12	8"HIGH DENSITY POLYETHYLENE (HDPE) WATER MAIN - HORIZONTAL DIRECTIONAL DRILL	L.F.	225	0	225	$500.00	$112,500.00
13	8" POLYVINYL CHLORIDE (PVC) WATER MAIN	L.F.	700	0	700	$150.00	$105,000.00
14	8" DUCTILE IRON 45 DEGREE MECHANICAL JOINT BENDS	UNIT	5	0	5	$750.00	$3,750.00
15	8" DUCTILE IRON 22.5 DEGREE MECHANICAL JOINT BENDS	UNIT	5	0	5	$750.00	$3,750.00
16	8" DUCTILE IRON 11.25 DEGREE MECHANICAL JOINT BENDS	UNIT	5	0	5	$750.00	$3,750.00
17	8" DUCTILE IRON MECHANICAL JOINT END CAP ASSEMBLY, COMPLETE	UNIT	5	0	5	$750.00	$3,750.00
18	8" RESILIENT SEAT GATE VALVE	UNIT	20	0	20	$3,000.00	$60,000.00
19	8" x 8" DUCTILE IRON MECHANICAL JOINT CROSS	UNIT	2	0	2	$1,300.00	$2,600.00
20	8" x 8" DUCTILE IRON MECHANICAL JOINT TEE FITTING	UNIT	4	0	4	$1,200.00	$4,800.00
21	WATER MAIN INTERCONNECT VAULT	UNIT	1	0	1	$15,000.00	$15,000.00
22	WATER SERVICES, 3/4" COMPLETE	UNIT	12	0	12	$4,000.00	$48,000.00
23	WATER SERVICES, 1" - COMPLETE	UNIT	1	0	1	$5,000.00	$5,000.00
24	WATER SERVICES, 2" - COMPLETE	UNIT	2	0	2	$6,000.00	$12,000.00
25	REMOVE ENTIRE EXISTING LEAD/GALVANIZED WATER SERVICE AND INSTALL NEW 3/4" HOUSE SERVICE (IF & WHERE DIRECTED)	UNIT	8	0	8	$8,000.00	$64,000.00
26	FIRE HYDRANT ASSEMBLIES - COMPLETE	UNIT	6	0	6	$9,000.00	$54,000.00
27	INLET FILTERS, TYPE 1	S.F.	225	0	225	$12.00	$2,700.00
28	CUT AND CAP EXISTING WATER MAIN	UNIT	10	0	10	$1,500.00	$15,000.00
29	GROUT EXISTING WATER MAIN	C.Y.	25	0	25	$350.00	$8,750.00
30	CONNECT TO EXISTING WATER MAIN	UNIT	4	0	4	$3,000.00	$12,000.00
31	8" x 18" CONCRETE VERTICAL CURB	L.F.	100	0	100	$72.00	$7,200.00
32	5" THICK TOPSOIL, FERTILIZER & SEEDING	S.Y.	100	0	100	$12.00	$1,200.00
33	BRICK PAVER SIDEWALK WITH 4" CONCRETE BASE	S.Y.	460	0	460	$300.00	$138,000.00
34	4" INSERTION VALVES AND BOXES (IF AND WHERE DIRECTED)	UNIT	1	0	1	$3,000.00	$3,000.00
35	6" INSERTION VALVES AND BOXES	UNIT	1	0	1	$4,500.00	$4,500.00
36	8" INSERTION VALVES AND BOXES	UNIT	1	0	1	$6,000.00	$6,000.00
37	4" LINE STOPS (IF AND WHERE DIRECTED)	UNIT	1	0	1	$2,800.00	$2,800.00
38	6" LINE STOPS (IF AND WHERE DIRECTED)	UNIT	1	0	1	$4,200.00	$4,200.00
39	8" LINE STOPS (IF AND WHERE DIRECTED)	UNIT	1	0	1	$5,600.00	$5,600.00
40	ASBUILT PLAN	LUMP SUM	LUMP SUM	0	LUMP SUM	$5,000.00	$5,000.00

TOTAL ESTIMATED CONSTRUCTION COST OF ITEMS 1 - 40: $935,100.00

10% CONTINGENCY $93,510.00

TOTAL ESTIMATED CONSTRUCTION COST WITH CONTINGENCY: $1,028,610.00

The above cost estimate is an approximation of the probable construction cost based upon recent bid prices and assumes that the Contractor will pay wages on this project in conformance with the New Jersey Prevailing Wage Rate Act and Federal Davis Bacon Wage Act. All prices assume that the Contractor shall comply with the American Iron and Steel provisions in accordance with the Build American Buy American Act. DeBlasio & Associates, P.C. cannot and does not guarantee that proposals, bids or actual costs will not vary from these opinions of probable costs.

Prepared by:

Item #10

spierce@ltmua.org

From: spierce@ltmua.org
Sent: Wednesday, July 8, 2026 8:50 AM
To: 'Stephen Blankenship'
Cc: 'Mike Fritsch'; 'William Dunn'
Subject: Current & Future Water Source(s)
Attachments: Pg. 3 Master Water Permit.pdf

Good morning Steve,

Now that the July 4th Holiday weekend has passed, I feel this is the perfect time to address some concerns that I have as it pertains to the LTMUA's current and future drinking water demands. During the Holiday period, specifically Friday July 3rd, the LTMUA produced approximately 4 MGD (Million Gallons a Day). All 6 of the Authority's wells were running, even though we were able to keep up with the demand, we did not perform this under normal operating pressures or conditions in the system, and we were under a low pressure alarm for approximately 9 hours throughout the day. Again, the LTMUA was able to keep up with the water demand, but if we were down a well, or if there was a significant fire, this would be concerning.

As a reference, I have attached the copy of page 3 from the Authority's Master Water Permit. The information contained on this page lists the LTMUA's Drinking Water System Source Capacity, Production Capacity, and Total System Firm Capacity. I have highlighted Well #'s 1, 2, and 7 for reference.

As you can see, Well #1 is permitted and has the Allocation and Production Capacity to produce 800 GPM (Gallons per Minute), and 1.152 MGD. Currently at this time, Well #1 is only producing a little over 500 GPM, which results in the LTMUA losing the ability to produce an additional 432,000 gallons of water a day. As far as water quality, Well #1 ranks as the best Well for the Authority, it has minimal Iron concentration in the water compared to our other Wells in the system. This would be an opportune time to have this well redeveloped in the immediate future, and also have a booster pumping station designed and built so that Scott Ave storage tank can be utilized in the distribution system. This storage tank is currently empty, and listed as inactive with the NJDEP, and has been for some time now. This is due to the lower elevation of the storage tank when compared to the other (3) three in the distribution network. This is where the booster pumping station will provide the pumping and circulation of the water in the tank, and also provide the Authority with increased Storage Capacity.

This is also similar for Well #2. Currently, the redevelopment of Well #2 is out for bid, with hopes of this work being completed by years end. This should enable the LTMUA to produce an additional 200 GPM, which will result in an added Production Capacity of 288,000 gallons a day.

Well #7 has an Allocation Capacity of 800 GPM, but is only permitted to produce a capacity of 600 GPM by the Bureau of Water System Engineering. This has to be researched as to why they have limited the production capacity in years past.

In conclusion, I believe there is an immediate need for the LTMUA to keep taking positive steps in the right direction to ensure the production capacity and sustainability of drinking water for the Township of Lower.

These steps can include :

The redevelopment of Well #1 in the immediate future.

To reach out to the City of Wildwood to inquire about creating an agreement and developing an interconnection somewhere on Rt. 47. We currently have an interconnection with the City of Cape May. But in recent years past,

2024 MILLION GALLONS

WELL	#1	#2	#6	#7	#8	#9		
JAN.	0.000	12.644	0.000	0.181	24.466	0.865	38.156	
FEB.	0.000	0.000	0.006	0.000	23.700	4.155	27.861	1st Qtr. = 100.626
MARCH	0.010	0.002	0.010	0.005	26.576	8.006	34.607	
APRIL	8.003	1.018	0.067	0.001	26.321	7.081	50.511	2nd Qtr. = 169.427
MAY	25.997	0.013	0.008	0.000	27.118	0.556	53.692	
JUNE	24.791	6.888	0.165	0.002	34.446	6.952	73.244	3rd Qtr. = 210.814
JULY	24.658	8.627	1.517	0.038	38.132	4.724	77.696	
AUG.	24.273	8.624	2.155	0.413	35.734	1.773	72.972	4th Qtr. = 132.909
SEP.	22.739	4.884	0.144	0.006	32.362	0.011	60.146	
OCT.	24.460	2.089	0.304	0.004	30.494	0.220	57.571	
NOV.	23.387	0.075	0.000	0.000	15.444	0.000	38.906	
DEC.	24.518	0.000	0.000	0.001	11.913	0.000	36.432	
Total, MGY	202.836	44.864	4.376	0.651	**326.706**	34.343		

Total = 613.776

2025 MILLION GALLONS

WELL	#1	#2	#6	#7	#8	#9	Monthly		
JAN.	24.583	0.653	0.000	0.000	15.370	0.000	40.606		
FEB.	22.058	0.000	0.008	0.000	12.710	0.018	34.794	1st Qtr. =	112.083
MARCH	24.322	0.015	0.043	0.006	12.284	0.013	36.683		
APRIL	23.090	1.747	0.252	0.026	19.411	0.077	44.603		
MAY	24.327	3.833	0.556	0.000	30.401	0.000	59.117	2nd Qtr. =	172.885
JUNE	23.240	8.970	2.397	0.000	34.510	0.048	69.165		
JULY	23.722	9.931	3.940	0.000	40.527	0.015	78.135		
AUG.	23.343	10.299	2.898	0.000	40.180	0.012	76.732	3rd Qtr. =	218.915
SEP.	22.311	5.329	2.075	0.010	34.299	0.024	64.048		
OCT.	22.153	1.737	0.458	0.003	28.739	0.017	53.107		
NOV.	20.952	0.000	0.000	0.000	15.427	0.000	36.379	4th Qtr. =	126.338
DEC.	21.758	0.011	0.004	0.004	15.071	0.004	36.852		
Total, MGY	275.859	42.525	12.631	0.049	298.929	0.228			

YEARLY TOTAL 630.221 MG

2026 MILLION GALLONS

WELL	#1	#2	#6	#7	#8	#9	Monthly	
JAN.	22.604	0.008	0.008	0.006	13.501	0.007	36.134	
FEB.	19.596	4.946	1.002	0.000	27.172	0.000	52.716	1st Qtr. =
MAR.	22.242	1.448	0.544	0.002	24.857	0.011	49.104	
APRIL	21.562	0.106	0.012	0.023	24.722	0.008	46.433	2nd Qtr. =
MAY	22.575	0.073	6.775	0.000	31.508	0.521	61.452	
JUNE	21.608	0.441	16.508	0.021	38.416	4.815	81.809	3rd Qtr. =
JULY	22.363	1.650	17.279	0.579	41.481	5.814	89.166	
AUG.								4th Qtr. =
SEPT.								
OCT.								
NOV.								Yearly Tota
DEC.								
Total, MGY								

As of 8/1/26, we have pumped a total of 416.814 MG

Item #11

SECOND NOTICE

June 26, 2026

Lower Township MUA
2900 Bayshore Road
Villas, NJ 08251

Attn: Executive Director

Re: 1CM8971A / 2081702 – Opportunity to Extend Our Partnership

Dear Landlord,

Thank you for being a valued member of our T-Mobile team since 3/24/2019. Your property at 808 Shunpike Road, Cape May, NJ, 08204 has been home to one of our thousands of cell sites across the country.

As we continue to modernize and optimize our nationwide infrastructure—driven by our recent acquisition of US Cellular and our T-Satellite partnership with SpaceX—we are closely evaluating each site's role in our network. This includes an assessment of site costs, redundancy, and strategic coverage needs.

Based on these factors, your site has been identified for potential relocation or decommissioning due to its current lease economics and overlap with other nearby infrastructure. However, our preference is to remain at your location, provided we can align it to revised terms that make sense for T-Mobile and you.

We propose the following changes to our lease with you:

- Base Rent Reset: $3,877.18 per month (aligned with current local market rates)
- Escalation Rate: 12% per term
- Term Extension: 4 additional 5-year renewal terms, extending through 3/23/2059

Timing is important. We are working to complete site-level decisions by the end of this year. If we're unable to make progress on revised terms in that timeframe, we will move forward with alternate plans already under review.

Our authorized representative, Gregg Bailey, will be your point of contact to discuss this opportunity. Please reach out to them at gbailey@catalystns.com or 914-438-9326, and reference 1CM8971A in your message.

We hope to continue our partnership and appreciate your prompt attention to this matter.

Sincerely,

Elisabeth Boyer
Sr. Manager, T-Mobile USA

Item # 11

T-Mobile Shunpike Site Lease

	Rent Commencement Date	Monthly Rent	Annual Rent	Escalator
	Current	$5,964.89	$71,578.68	3%
	9/1/2026	$3,877.18	$46,526.16	0%
	9/1/2027	$3,877.18	$46,526.16	0%
	9/1/2028	$3,877.18	$46,526.16	0%
	9/1/2029	$3,877.18	$46,526.16	0%
	9/1/2030	$3,877.18	$46,526.16	12%
	9/1/2031	$4,342.44	$52,109.30	0%
	9/1/2032	$4,342.44	$52,109.30	0%
	9/1/2033	$4,342.44	$52,109.30	0%
	9/1/2034	$4,342.44	$52,109.30	0%
	9/1/2035	$4,342.44	$52,109.30	12%
	9/1/2036	$4,863.53	$58,362.42	0%
	9/1/2037	$4,863.53	$58,362.42	0%
	9/1/2038	$4,863.53	$58,362.42	0%
Proposed Added Term 3/24/2039	9/1/2039	$4,863.53	$58,362.42	0%
Proposed Added Term	9/1/2040	$4,863.53	$58,362.42	12%
Proposed Added Term	9/1/2041	$5,447.16	$65,365.90	0%
Proposed Added Term	9/1/2042	$5,447.16	$65,365.90	0%
Proposed Added Term	9/1/2043	$5,447.16	$65,365.90	0%
Proposed Added Term	9/1/2044	$5,447.16	$65,365.90	0%
Proposed Added Term	9/1/2045	$5,447.16	$65,365.90	12%
Proposed Added Term	9/1/2046	$6,100.82	$73,209.81	0%
Proposed Added Term	9/1/2047	$6,100.82	$73,209.81	0%
Proposed Added Term	9/1/2048	$6,100.82	$73,209.81	0%
Proposed Added Term	9/1/2049	$6,100.82	$73,209.81	0%
Proposed Added Term	9/1/2050	$6,100.82	$73,209.81	12%
Proposed Added Term	9/1/2051	$6,832.92	$81,994.99	0%
Proposed Added Term	9/1/2052	$6,832.92	$81,994.99	0%
Proposed Added Term	9/1/2053	$6,832.92	$81,994.99	0%
Proposed Added Term	9/1/2054	$6,832.92	$81,994.99	0%
Proposed Added Term	9/1/2055	$6,832.92	$81,994.99	12%
Proposed Added Term	9/1/2056	$7,652.87	$91,834.39	0%
Proposed Added Term	9/1/2057	$7,652.87	$91,834.39	0%
Proposed Added Term	9/1/2058	$7,652.87	$91,834.39	0%

LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

RESOLUTION NO. 121-2026

AWARDING A CONSULTING CONTRACT FOR NJDEP LICENSED OPERATOR CONSULTING SERVICES FOR THE LTMUA WWTP TO REMINGTON & VERNICK ENGINEERS (DBA WATER RESOURCES MANAGEMENT)

WHEREAS, the Lower Township Municipal Utilities Authority (Authority) has determined that there is a need for NJDEP Licensed Operator consulting services for the Authority's wastewater treatment plant; and

WHEREAS, the Authority, pursuant to a fair and open process, has determined that Remington & Vernick Engineers (RVE), dba Water Resource Management, is a qualified wastewater treatment plant consultant per Resolution No. 24-2026; and

WHEREAS, RVE has submitted a proposal, dated May 13, 2026, to perform NJDEP Licensed Operator consulting services for the Authority's wastewater treatment plant; and

WHEREAS, the Authority has reviewed said proposal and finds it satisfactory; and

WHEREAS, under the Local Public Contracts Law, N.J.S.A. 40A:11-1, et. Seq., the subject contract would qualify as a contract for professional services;

NOW, THEREFORE, BE IT RESOLVED, by the Lower Township Municipal Utilities Authority as follows:

1. That a contract to provide NJDEP Licensed Operator consulting services for the Authority's wastewater treatment plant is hereby authorized.

2. The Executive Director is hereby authorized to negotiate the type and quantity of the services to be provided.

3. The contract amount shall not exceed $50,000.00.

4. This resolution shall only be effective when a copy of the certification of availability of funds prepared by the Certifying Finance Officer of the Authority is attached thereto.

RESOLUTION NO. 121 -2026

		HENDERSON	PRINCE	RECHNER	RIDGWAY	STEERE
MOTION				X		
SECOND		X				
AYES		X	X	X	X	X
NAY						
ABSENT						
ABSTAIN						

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by the Lower Township Municipal Utilities Authority at a meeting held on August 5, 2026.

Melissa Jasinski, Board Secretary

CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT

ADDITION TO RESOLUTION NO. 121-2026

I, Karen Rechner, Treasurer and Certifying Finance Officer of the Township of Lower Municipal Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the following proposed contract between the Township of Lower Municipal Utilities Authority and Remington & Vernick Engineers (RVE), dba Water Resource Management, for NJDEP Licensed Operator consulting services for the Authority's wastewater treatment plant. The funds required for said contract are projected to be $50,000.00. The funds necessary to fund said contract have been provided and shall be charged to the following Line-Item Appropriation, Account No. 05-55-525-206 Licensed Operator Consulting. These funds will not be certified as being for more than one (1) pending contract.

DATE: August 5, 2026

Karen Rechner, Treasurer
Certifying Finance Officer

DeBlasio & Associates
ENGINEERS, SURVEYORS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260   PHONE 609-854-3311 • FAX: 609-854-4323

Engineer's Report

To: Stephen R. Blankenship, Executive Director (via email)
Lower Township MUA

From: Marc DeBlasio, P.E., P.P., C.M.E.
Project Engineer

Cc: Melissa Bailey, Board Secretary (via email)

Date: August 5, 2026

1. **North Cape May Phase I**
   - This project was awarded to P & A Construction, P.O. Box 28, Colonia, NJ 07067, in the amount of $6,100,094.00
   - Construction started in the beginning of December 2025 and is approximately 78% complete. Approximately 15,300 LF of 8" water main, 6,900 LF of 12" water main and 144 water services have been installed.
   - The contractor has completed all water main installation. The contractor is working on the water main tie-ins and water services.

2. **North Cape May Phase II**
   - The LTMUA has identified a need to have the water main replaced in the project area identified as Phase II and Holmes Avenue, Gorham Avenue & Scott Avenue. This work is currently under design and being coordinated with the Township for stormwater design.
   - We were informed that "principal forgiveness" grant money in the amount of $2M is available for this project. The balance of the project will be covered under a loan, with the loan interest rate being 25% of the AAA market rate.
   - The plans and specifications are complete and ready for upload to H2Loans. The construction is expected in Fall 2026.

3. **GIS Pilot Data Conversion Services**
   - Our office completed the services and delivered it to the LTMUA on 4/10/26 for review.

4. **LT Public Works Building – Water Main Extension**
   - Our office has coordinated with the LTMUA and Township to extend the water main from Town Bank Road up Seashore Road to the proposed public works building. This work is added to the North Cape May Phase I project and scheduled to be completed in fall 2026.

5. **Schellenger's Landing Water System Replacement**
   - Our office provided a proposal to investigate the replacement of the water main and services on Route 109 in Schellenger's Landing. This work is currently being coordinated with the NJ Infrastructure Bank for financing options and the NJDOT. Our office has completed survey of this project and now moved into the preliminary design phase. Our office intends to take exploratory asphalt cores to finalize the location of the proposed watermain.