

Exhibit 4 – Improvement Invoices

Inn:

Below is a list of all maintenance, repair and improvement activities for which the Department received notice from the Inn Operator that they completed from 2016-2024 and any deficiencies with the property that they discovered and reported to the Department. All invoices that the Department has record of for the maintenance, repair and improvement activities are also listed below and attached hereto:

1. 2017 – Operator installed the paver patio and outside bar. Various invoices are attached.
2. 2018 – Operator made rain gutter repairs to the restaurant building. Invoice is not available.
3. 2018 – Operator installed a new fire suppression system and installed battery-operated carbon monoxide detectors in the restaurant building. Invoice is not available, but permitting information submitted to the Department of Community Affairs, listing a cost of \$3,000 for the Fire Protection work and \$325.00 for the Electrical work, are attached.
4. February 2019 – Operator repaired the left pillar that supports the canopy over the front entrance of the restaurant. Invoice is not available.
5. September 2019 Invoice (provided to DEP on 6/30/23) – Operator claims to have installed 3,000 square feet of waterproof, vinyl flooring in the restaurant area. Invoice for \$6,129.00 is attached.
6. February 2020 – Operator made electrical repairs to the sign at the entrance of the golf course property. Invoice is not available, but permitting information submitted to the Department of Community Affairs, listing a cost of \$1,200.00 is attached.
7. January 2021 Invoice (provided to DEP on 6/30/23) – Operator claims to have installed two 4 speed furnaces with $\frac{3}{4}$ horsepower blower motors. Invoice for \$1,107.00 is attached.
8. June 2021 Invoice (provided to DEP on 6/30/23) – Operator claims to have installed a 5-ton air condenser unit to replace an older and out of date unit that could no longer be repaired. Invoice for \$4,900.00 is attached.
9. September 2021 Invoice (provided to DEP on 6/30/23) – Operator claims to have installed two evaporator units in the walk-in refrigerator box as the old units could no longer be repaired. Invoice for \$3,200.00 is attached.
10. September 2021 – Operator made repairs to the HVAC kitchen heat and makeup air units. Invoice is not available.

11. October 2021 – Operator made repairs to the oven hood that was falling off the wall. The Operator stated that the original installation was not sufficiently supported, and that he had already addressed many latent defect and wear and tear problems. Invoice is not available.
12. December 2021 – Operator claims to have done the following: 1) Replaced heating modular in the Halfway House; 2) Repaired 3 out of the 4 furnaces with new blower motors and circuit boards; 3) Repaired several roof leaks pertaining to latent defects; 4) Repaired sidewalk lamp posts. Invoices are not available.
13. March 2022 Invoice (provided to DEP on 6/30/23) – Operator claims to have replaced a defective breaker in the restaurant building that had turned off the power in the walk-in refrigerator. Invoice for \$755.00 is attached.
14. April 2022 Invoice (provided to DEP on 6/30/23) – Operator claims to have made emergency plumbing repairs in the restaurant building. Operator identified that there was flooding in the Men's and Women's restrooms due to galvanized eroded pipes. The Operator opened up the outside wall to replace the pipes with 3/4" copper piping, installed new plywood and reinstalled the existing siding. Invoice for \$6,250.00 is attached.
15. July 2022 Invoice (provided to DEP on 6/30/23) –As a result of no lighting in the kitchen, Operator claims to have found bad wiring in the sheetrock ceiling of the restaurant building and replaced the feed wire and bad ballast in light fixtures. Invoice for \$2,148.45 is attached.
16. July 2022 Invoice (provided to DEP on 6/30/23) – Operator claims to have "removed the motor and fan from makeup air kitchen top roof unit. Take to shop and". The rest of the description of the work was cut off on the invoice. Invoice for \$1,800.00 is attached.
17. August 2022 Invoice (provided to DEP on 6/30/23) – Operator claims to have repaired the restaurant building roof structure and roofing membrane after an HVAC repair man fell through the roof into the kitchen. The repair was made with new 3/4" plywood and new roofing membrane. The invoice identified that the *"Customer should consider replacing the entire roofing system due to prayer faulty installation. The roofing is overlaid with homasote board with no vapor barrier causing moisture to be trapped between the layers causing existing plywood to deteriorate."* Invoice for \$7,900.00 is attached.
18. September 2022 Invoice (provided to DEP on 6/30/23) – Operator claims to have replaced the sending system for the fire alarm. Invoice for \$641.88 is attached.
19. December 2022 Various Invoices (provided to DEP on 6/30/23) – Operator made emergency repairs to fix a water main break near the restaurant. Repairs were made to the 2" service line for the restaurant and an underground wire that was cut due to the water main break. Invoices totaling \$25,338.00 are attached.

Golf Course:

***Please refer to EXHIBIT 1, which is posted on the Department's website for a full list of all maintenance, repair and improvement activities that the current Golf Course Operator identified that they completed from 2011 – 2024 and any deficiencies with the Golf Course property that they discovered and reported to the Department.**

All invoices that the Department has record of for the maintenance, repair and improvement activities are listed below and attached hereto:

1. September 2018– As mentioned in the Operator's 2018 4th Quarter Report Summary, the Operator removed and installed a new Short-Coupled Pump at the Spring Meadow Golf Course transfer station. Invoice for \$17,582.46 is attached.
2. October 2018 –As mentioned in the Operator's 2018 4th Quarter Report Summary, the Operator made repairs to the pump in the pumphouse. Invoice for \$13,178.24 is attached.
3. October 2018 – As mentioned in the Operator's 2018 4th Quarter Report Summary, the Operator made improvements to Cart Path near Hole #15. Invoice for \$22,750.00 is attached.
4. March 2019 – As mentioned in the Operator's 2019 1st Quarter Report Summary, Operator replaced the drainage pipes on the driving range. Invoice for \$23,700.00 is attached.
5. June-July 2022 – As mentioned in the Operator's 2022 2nd Quarter Report Summary, Operator repaired the erosion near Hole #10. Invoice for \$288,177.00 is attached.

Notes:

2016 – Aside from the quarterly report summaries set forth in EXHIBIT 1, the Tenant also provided the Department with a general list of improvements that were completed from the Effective Date of the Golf Course Agreement (April 1, 2011) through April 8, 2016. That document is attached.

2023/2024 – As of the date of this posting, the Operator has not submitted their 2023 Quarterly report summaries or 2024 Quarterly Reports, but the Department was notified that the Operator removed a tree that was being undermined near Hole #8 (where the erosion is occurring pursuant to Section 1.4.1.(ii) in the Request for Proposal) in 2023 to lessen the impact near the green. Invoices are not available.

Inn Invoices

R.C. BURDICK, P.E., P.C.

1023 OCEAN RD., PT. PLEASANT, N.J. 08742 TEL. (732) 892-5050 FAX (732) 892-5888

Constantine Bardis
Law Offices of Constantine Bardis, LLC
1800 Main St.
Lake Como, NJ 07719

August 9, 2018

Re: 4185 Atlantic Ave
Lot 3, Block 959
Wall Township
Project No: 18-7322
Invoice No: 272-035

Dear Mr. Bardis,

Below is an invoice for professional services rendered for the months OF June and July, 2018 for the above referenced project. During this time we worked on your Survey and As-Built for Club House.

Professional Engineer	1 hr. x \$ 165.00=	\$ 165.00
Survey Crew	8 hrs x \$165.00=	\$ 1,320.00
Land Surveyor	4 hrs x \$140.00=	\$ 560.00
Draftsman	2 hrs. x \$ 80.00=	\$ 180.00

Total Amount Due	\$ 2,225.00
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Payment of this invoice is due within fifteen days of receipt. Please provide our invoice number on all payments. Should you require additional information or have any questions, please call.

Sincerely yours,


Robert C. Burdick, P.E.

INVOICE

FCR Enterprises

130 Maple Ave.
Red Bank NJ 07701
732-741-0203

BILL TO

McCanns
4185 Atlantic Ave.
Wall NJ 07727

INVOICE #

144621

INVOICE DATE

06/14/2021

DESCRIPTION**AMOUNT**

Finish Patio and make ready for Permitting.

21,000.00

Remove shoring, finish all edging and retaining walls. Install split rail fence.

TOTAL**\$21,000.00**

Thank you

TERMS & CONDITIONS

Payment is due within 15 days

BCPR - State Buildings
PO Box 817 101 S. Broad St.
Trenton, NJ 08625-0817
(609) 633-7010



Permit Fee Summary

Application Number: 90180-20
Permit Number: -
Permit Issued: No
Date Printed: 09/01/2020

Work Site Location 4185 ATLANTIC AVE, Wall Twp.

Block 958

Lot 6

Qual

1352 - WALL TWP

Permit

Local Fees

Building	\$680.00
Electrical	\$0.00
Plumbing	\$0.00
Fire Protection	\$0.00
Elevator	\$0.00
Mechanical	\$0.00
Subtotal	\$680.00

State Fees

NJ State Permit Surcharge	\$38.00
Subtotal	\$38.00

Permit Fee Adjustments

Plan Review Credit	-\$136.00
Subtotal	-\$136.00
Total Fees	\$582.00

Certificate

Total Fees	\$0.00
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Totals

Fees

Permit	\$582.00
Certificate	\$0.00
Subtotal	\$582.00

Payments

Permit	\$0.00
Certificates	\$0.00
Subtotal	\$0.00

Balance Due

\$582.00

Note: Please make checks payable to "Treasurer, State of New Jersey." And include a copy of this Permit Fee Summary.
Mail both to: DCA at the address above.

Patio Invoice

BCPH - State Buildings
PO Box 817 101 S. Broad St.
Trenton, NJ 08626-0817
(609) 633-7010



Permit Fee Summary

Application Number: 90046-20
Permit Number: -
Permit Issued: No
Date Printed: 02/26/2020

Work Site Location 4185 ATLANTIC AVE, Wall Twp

Block 958

Lot 6

Dist

1352 - WALL TWP

Permit

Local Fees

Building	\$0.00
Electrical	\$115.00
Plumbing	\$0.00
Fire Protection	\$0.00
Elevator	\$0.00
Mechanical	\$0.00
Subtotal	\$115.00

State Fees

NJ State Permit Surcharge	\$2.28
Subtotal	\$2.28

Total Fees

\$117.00

Certificate

Total Fees

\$0.00

Totals

Fees

Permit	\$117.00
Certificate	\$0.00
Subtotal	\$117.00

Payments

Permit	\$0.00
Certificates	\$0.00
Subtotal	\$0.00

Balance Due

\$117.00

Note: Please make checks payable to "Treasurer, State of New Jersey." And include a copy of this Permit Fee Summary.
Mail both to: OCA at the address above.



CONSTRUCTION PERMIT APPLICATION

Applicant Completes: Sections I, II, III (optional), IV, VI, and VII

I. IDENTIFICATION

1. Proposed Work Site at: 4185 Atlantic Avenue, Wall, NJ 07719

2. Name of Owner in Fee: Department Of Environmental Protection
Tel. 609-633-7010 e-mail David.Blackwell@dca.nj.gov

3. Ownership in Fee: Public ☒ Private ☐ 08625
Address 501 East State Street, P.O. Box 420, Trenton, NJ zip code

4. Principal Contractor: Dragon Fire, LLC Tel. (732) 865-0427
Address 706 Campbell Avenue e-mail 706dragonfire@gmail.com
Port Monmouth, NJ 07758

License No. OR, if new home, Builder Reg. No. PO1412 Exp. Date 10/18/2018

Home Improvement Contractor Registration No. or Exemption Reason [REDACTED] FAX: (732) 201-1963

5. Architect or Engineer MSGFire, Inc. 5142 Hurley Pond Rd Contact [REDACTED]
Address Farmindale, NJ 07727 (didn't fit) e-mail larry@msgfire.com
Tel. (732) 833-8500 FAX: (732) 256-9143

6. Responsible Person in Charge once Work has Begun Mark MacGregor
Tel. [REDACTED] FAX: [REDACTED]

IIa. PROPOSED WORK

- ☐ Minor Work
☒ Repair
☐ Asbestos Abat. -Subch. 8

- ☐ New Building
☐ Alteration
☐ Lead Hazard Abatement

- ☐ Demolition
☐ Reconstruction
☐ Annual Permit

IIb. SUBCODES

(Check all that apply)

- ☐ Building
☒ Electrical
☐ Plumbing
☒ Fire Protection
☐ Elevator

FOR OFFICE USE ONLY (Optional)

Est. Cost	Plans Rec'd by	Date Rec'd	Rejection Date	Approval Date	Re-viewer	Resubmission Dates Approval	Rejection	Re-viewer
325.00								
3,000								

TOTAL COST \$3,325**III. PLAN REVIEW (optional)**

DO YOU WANT:

1. ☐ Partial Releases
2. ☐ Prototype Processing

IV. DOES OR WILL YOUR BUILDING CONTAIN ANY OF THE FOLLOWING?

1. ☐ Elevators/Escalators/Lifts/
Dumbwaiters/Moving Walks
2. ☐ High Pressure Boilers
3. ☐ Pressure Vessels
4. ☐ Refrigeration Systems
5. ☐ Cross-Connections/Backflow Preventers
6. ☐ Hazardous Uses/Places of Assembly
7. ☐ Sprinklers/Standpipes

8. ☐ Smoke Control Systems in Open Wells
9. ☐ Underground Storage Tanks
10. ☐ Swimming Pools, Spas and Hot Tubs
11. ☐ LPGas Tanks
12. ☐ Fire Alarm

V. FEE SUMMARY (for office use only)

	\$	Update	Update
1. Building			
2. Electrical			
3. Plumbing			
4. Fire Protection			
5. Elevator Devices			
6. Subtotal			
7. Less 20% for State Plan Review			
8. Subtotal			
9. State Permit Surcharge Fee			
10. Subtotal			
11. Cert. of Occupancy			
12. Other			
13. TOTAL			

VI. BUILDING/SITE CHARACTERISTICS

		(office use only)
1. Number of Stories	<u>2</u>	
2. Height of Structure	<u>28</u> ft.	
3. Area - Largest Floor	<u>4,500</u> sq. ft.	
4. New Building Area	<u>sq. ft.</u>	
5. Volume of New Structure	<u>cu. ft.</u>	
6. Max. Live Load		
7. Max. Occupancy Load		
8. If Industrialized Building: State Approved	<u>HUD</u>	
9. Total Land Area Disturbed	<u>sq. ft.</u>	
10. Flood Hazard Zone		
11. Base Flood Elevation	<u>ft.</u>	
12. Wetlands	<u>yes</u> <u>no</u>	

VII. DESCRIPTION OF BUILDING USE**A. RESIDENTIAL (primary use)**

1. State Specific Use:

2. Use Group, Proposed: Select Group3. Change in Use Group, Indicate Present: Select Group4. No. of dwelling units: Total Units Income-restricted

Gained, Sale

Gained, Rental

Lost, Sale

Lost, Rental

B. NON-RESIDENTIAL (primary use)

1. State Specific Use:

2. Use Group, Proposed: Select Group Select Group

3. Change in Use Group, Indicate Present

C. MIXED USE -List secondary use(s):**D. Construct. Classification:** Present Proposed

CERTIFICATION IN LIEU OF OATH

I. OWNER SECTION (to be completed if the applicant is the owner in fee)

I hereby certify that I am the owner in fee of the property listed on Page 1.

Mark the following applicable boxes:

- A. ☐ I further certify that a new home (private residence) will be constructed on this property for my own use and occupancy. This dwelling is to be occupied by myself and is not to be used for any purpose other than single family residential use. I attest that all construction, plumbing, or electrical work will be done, in whole or in part, by me or by subcontractors under my supervision, in accordance with all applicable laws; and, I further acknowledge that said new home is not covered under the New Home Warranty and Builders Registration Act (N.J.S.A. 46:3B-1 et seq.) and that such fact shall be disclosed to any person purchasing this property within ten years of the date of issuance of a certificate of occupancy.

I UNDERSTAND THAT IN MARKING BOX A, I ACKNOWLEDGE THAT I AM ASSUMING RESPONSIBILITY FOR THE WORK DONE ON SAID PROPERTY, THE CONDITION OF THE PROPERTY PRIOR TO, DURING, AND AFTER ANY WORK PERFORMED, AND FOR THE PERFORMANCE OF THE SUBCONTRACTORS I HIRE, EMPLOY, OR OTHERWISE CONTRACT OR WITH WHOM I MAKE AGREEMENTS TO PERFORM WORK. I AM VOLUNTARILY AND KNOWINGLY ASSUMING THIS RESPONSIBILITY.

- B. ☐ I further certify the following as required by the New Jersey Uniform Construction Code, N.J.A.C. 5:23-2.15(f)1.ix:

I personally prepared the plans submitted for: 1) the new home referred to in A.; or, 2) an addition, alteration, renovation, or repair to an existing single family residence owned and occupied by myself and located on the property listed on Page 1; or, 3) a new structure that will be physically separate from, but that will be deemed part of, an existing single family residence that is owned and occupied by myself and located on the property listed on Page 1.

- C. ☐ I further certify that I will perform or supervise the following work:

C.1. ☐ Building C.2. ☐ Fire Protection

I further certify that I will perform the following work:

C.3. ☐ Electrical C.4. ☐ Plumbing

- D. ☐ I agree to advise all contractors on this project that they are required to be registered with the New Jersey Division of Taxation and to comply with all New Jersey tax laws.

I further certify the following as required by the Uniform Construction Code, N.J.A.C. 5:23-2.15(a)5: All required State, county, and local prior approvals, including such certification as the construction official may require, have been given or will be given prior to permit issuance.

I understand that if any of the above statements are willfully false, I am subject to punishment.

Signature _____ Date _____

II. AGENT SECTION (to be completed if the applicant is not the owner in fee)

I hereby certify the following as required by the Uniform Construction Code, N.J.A.C. 5:23-2.15(d): the proposed work is authorized by the owner in fee; and I have been authorized by the owner in fee to make this application as his agent.

I further certify the following as required by the Uniform Construction Code, N.J.A.C. 5:23-2.15(a)5: All required State, county, and local prior approvals, including such certification as the construction official may require, have been given or will be given prior to permit issuance.

I agree to advise all contractors on this project that they are required to be registered with the New Jersey Division of Taxation and to comply with all New Jersey tax laws.

I understand that if any of the above statements are willfully false, I am subject to punishment.

☐ Check if contractor.

Agent Name Mark MacGregor (McCann's at the Meadow)

Address 4185 Atlantic Avenue

Wall, NJ 07719

Telephone [REDACTED]

Signature [Signature]

- III. ☐ LEAD HAZARD ABATEMENT: Include Homeowner or Building Owner Affidavit as per N.J.A.C. 5:23-2.15(b)4.

- IV. ☐ HOME ELEVATION: Include Home Elevation Contractor Certification as per N.J.S.A. 52:27D-123.16.

OFFICE DATE RECEIVED: _____

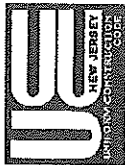
VIII. PRIOR APPROVALS CHECKLIST (office use only)	LOCAL APPROVAL		COUNTY APPROVAL		REGIONAL APPROVAL		STATE APPROVAL		COMMENTS
	Prelimin. Initial	Final Date	Prelimin. Initial	Final Date	Prelimin. Initial	Final Date	Prelimin. Initial	Final Date	
<input type="checkbox"/> Zoning Officer									
<input type="checkbox"/> Planning Board									
<input type="checkbox"/> Zoning Board									
<input type="checkbox"/> Sewer Authority									
<input type="checkbox"/> Water Authority									
<input type="checkbox"/> Police Department									
<input type="checkbox"/> Health Department									
<input type="checkbox"/> Soil Conservation									
<input type="checkbox"/> N.J. Department of Community Affairs									
<input type="checkbox"/> N.J. Department of Transportation									
<input type="checkbox"/> N.J. Department of Environmental Protection									
<input type="checkbox"/> Utility Dig No.									
<input type="checkbox"/>									
<input type="checkbox"/>									

IX. SUBCODES AND SPECIAL REGULATIONS APPLICABLE (office use only—optional)

Name of Code & Edition	Name of Code & Edition
Building _____	Energy _____
Electrical _____	Barrier Free _____
Plumbing _____	Flood Hazard _____
Fire Protection _____	As Built Elevation Cert. _____
Mechanical _____	Other _____

X. CERTIFICATES ISSUED (office use only)

	DATE ISSUED	DATE EXPIRED	DATE ISSUED	DATE EXPIRED
<input type="checkbox"/> Temporary Certificate of Occupancy	No. _____	_____	_____	_____
<input type="checkbox"/> Temporary Certificate of Compliance	No. _____	_____	_____	_____
<input type="checkbox"/> Continued Certificate of Occupancy	No. _____	_____	_____	_____
<input type="checkbox"/> Certificate of Compliance	No. _____	_____	_____	_____
<input type="checkbox"/> Certificate of Occupancy	No. _____	_____	_____	_____
<input type="checkbox"/> Certificate of Approval	No. _____	_____	_____	_____
<input type="checkbox"/> Lead Abatement Clearance Certificate	No. _____	_____	_____	_____



FIRE PROTECTION SUBCODE TECHNICAL SECTION



A. IDENTIFICATION—APPLICANT: COMPLETE ALL APPLICABLE INFORMATION, WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

Block 958 Lot 6 Qualification Code _____

Work Site Location 4185 Atlantic Avenue
Wall, NJ 07719

Owner in Fee: Department Of Environmental Protection

Tel. 6096337010 e-mail David.Blackwell@dca.nj.gov

Address 101 South Broad Street, Trenton NJ 08625

Contractor: Dragon Fire, LLC Tel. 7328650427 code

Address 706 Campbell Avenue e-mail 706dragonfire@gmail.c

Port Monmouth, NJ 07758

Fire Protection Equipment, NJ Div of Fire Safety Permit No. PO1412

Fire Protection Equipment, NJ Div of Fire Safety Installer No. _____

Fire Alarm Contractor No. _____ Exp. Date 10/18/2018

Home Improvement Contractor Registration No. or Exemption Reason _____ FAX: _____

B. FIRE PROTECTION CHARACTERISTICS

Use Group: Present _____ Proposed _____ Fuel Storage Tank: _____

Constr. Class: Present _____ Proposed _____ Fuel Type: ☐ Flammable OR ☐ Combustible Capacity _____

Heating System: ☐ New OR ☐ Modification to Existing Fire Alarm System: ☐ New OR ☐ Existing

OR ☐ Conversion OR ☐ Replacement Location of Panel: _____

Fuel Type: ☐ Gas ☐ Oil ☐ Electric ☐ Solar Fire Suppression/Standpipe System: ☒ New OR ☐ Existing

☐ Other _____ Location of Main Control Valve: _____

Location: _____

Total Cost of Fire Protection Work \$ 3,000

JOB SUMMARY (Office Use Only)		INSPECTIONS		Dates (Month/Day)	
PLAN REVIEW	Type:	Failure	Approval	Initial	
<input type="checkbox"/> No Plans Required	Alarm System				
<input type="checkbox"/> Partial - Underslab Utilities Approved	Suppression Sys.				
Date: _____ Approved by: _____	Standpipe				
<input type="checkbox"/> Fire Protection Plans Approved	Fire Pump				
Date: _____ Approved by: _____	Pre-Eng. System				
Joint Plan Review Required:	Mechanical				
<input type="checkbox"/> Bldg. <input type="checkbox"/> Elec. <input type="checkbox"/> Plumb. <input type="checkbox"/> Elev.	Smoke Control				
SUBCODE APPROVAL for PERMIT					
Date: _____	TCO				
Approved by: _____	Flam/Combust Tanks				
SUBCODE APPROVAL for CERTIFICATE					
<input type="checkbox"/> CO <input type="checkbox"/> CCO <input type="checkbox"/> CA	Fireplace Venting				
Date: _____	Final				
Approved by: _____	Other				

U.C.C. F140 (rev. 02/11) Applicant: When submitting this form to your Local Construction Code Enforcement Office, please provide one internet version original plus three photocopies.

Date Received
Control #
Date Issued
Permit #

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application.

Applicant/Contractor sign here: Mike Wickham

Print name here: Mike Wickham

D. TECHNICAL SITE DATA ☒ Certified Contractor ☐ Exempt Applicant

DESCRIPTION OF WORK:

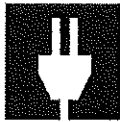
Water Supply Source Replace Wet Chem Fire Sys

Method of Alarm/Suppression System Supervision _____

	NUMBER	FEE (Office Use Only)
Flammable/Combustible Tanks		
Alarm Systems		
<input type="checkbox"/> System		
<input type="checkbox"/> 110v Interconnected		
<input type="checkbox"/> CO Detectors/110v		
Alarm Devices (i.e., smoke, heat, pulls, water/flow)		
Supervisory Devices (i.e., tampers, low/high air)		
Signaling Devices (i.e., horn/strobes, bells)		
Other Devices		
TOTAL	<u>0</u>	
Suppression Systems		
Fire Pump _____ GPM Type _____		
Dry Pipe/Alarm Valves		
Pre-action Valves		
Sprinkler Heads (Dry and Wet)		
Standpipes		
Pre-engineered Systems		
Wet Chemical	<u>1</u>	
Dry Chemical		
CO ₂ Suppression		
Foam Suppression		
FM200 Suppression		
Other _____		
Other Systems		
Kitchen Hood Exhaust System		
Smoke Control System		
Fuel-Fired Appliances <input type="checkbox"/> Gas <input type="checkbox"/> Oil <input type="checkbox"/> Solid		
Fireplace Venting/Metal Chimney		
Other _____		
Administrative Surcharge \$		
Minimum Fee \$		
State Permit Surcharge Fee \$		
TOTAL FEE \$		



ELECTRICAL SUBCODE TECHNICAL SECTION



A. IDENTIFICATION—APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

Block 958 Lot 6 Qualification Code _____

Work Site Location McCann's at the Meadow
4185 Atlantic Avenue, Wall, NJ 07719

Owner in Fee: Department Of Environmental Protection

Tel. _____ e-mail _____

Address 101 South Broad Street Trenton NJ 08625

Contractor: Shoreline Electrical Contractors, Inc. Tel. 7328996361 zip code _____

Address 2105 Barnegat Boulevard e-mail shoreline.elec@comcast.net

Point Pleasant, NJ 08742

Contractor License No. 12985 Exp. Date 03/2021

Home Improvement Contractor Registration No. or Exemption Reason _____

_____ FAX: _____

B. ELECTRICAL CHARACTERISTICS

Use Group Present _____ Proposed _____

[] Pole/Pad # _____ [] Temporary [] Other _____

Building Occupied as _____ Utility Co. _____

Est. Cost of Elec. Work \$ 325.00

JOB SUMMARY (Office Use Only)

PLAN REVIEW

[] No Plans Required

[] Partial -Underslab Utilities Approved

Date: _____ Approved by: _____

[] Electric Plans Approved

Date: _____ Approved by: _____

Joint Plan Review Required:

[] Bldg. [] Plumb. [] Fire. [] Elev.

SUBCODE APPROVAL for PERMIT

Date: _____

Approved by: _____

SUBCODE APPROVAL for CERTIFICATE

[] CO [] CCO [] CA

Date: _____

Approved by: _____

Date of Grounding and Bonding

Certification _____

INSPECTIONS

Type: _____ Dates (Month/Day)

Failure _____ Approval _____ Initial _____

Barrier-Free _____

Trench _____

Temp. Serv. _____

Constr. Serv. _____

TCO _____

Other _____

Service _____

Final _____

Barrier-Free _____

Temp. Cut-in-Card Date Issued _____

Final Cut-in-Card Date Issued _____

Annual Pool Inspection _____

Date of Grounding and Bonding _____

Certification _____

Note: Already In With
Raised Seal

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application and perform the work listed on this application.

Applicant sign/Contractor

sign and seal here:

Print name here: Dan Brescia

[X] Licensed Elec. Contractor [] Certif'd Landscape Irrigation Contr'r [] Exempt Applicant

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK:

Reconnect New Kitchen Fire Suppression System

QTY.	SIZE	ITEMS	FEE (Office Use Only)
_____	_____	Lighting Fixtures	_____
_____	_____	Receptacles	_____
_____	_____	Switches	_____
_____	_____	Detectors	_____
_____	_____	Light Poles	_____
_____	_____	Motors—Fract. HP	_____
_____	_____	Emergency & Exit Lights	_____
_____	_____	Communications Points	_____
_____	_____	Alarm Devices/F.A.C. Panel	_____
0	_____	TOTAL NUMBERS	\$ _____
_____	_____	Pool Permit/with UW Lights	_____
_____	_____	Storable Pool/Spa/Hot Tub	_____
_____	_____	KW Elec. Range/Receptacle	_____
_____	_____	KW Oven/Surface Unit	_____
_____	_____	KW Elec. Water Heater	_____
_____	_____	KW Elec. Dryer/Receptacle	_____
_____	_____	KW Dishwasher	_____
_____	_____	HP Garbage Disposal	_____
_____	_____	KW Central A/C Unit	_____
_____	_____	HP/KW Space Heater/Air Handler	_____
_____	_____	KW Baseboard Heat	_____
_____	_____	HP Motors 1/+ HP	_____
_____	_____	KW Transformer/Generator	_____
_____	_____	AMP Service	_____
_____	_____	AMP Subpanels	_____
_____	_____	AMP Motor Control Center	_____
_____	_____	KW Elec. Sign/Outline Light	_____
1	20A	Fire Suppressor	_____

Administrative Surcharge \$ _____

Minimum Fee \$ _____

State Permit Surcharge Fee \$ _____

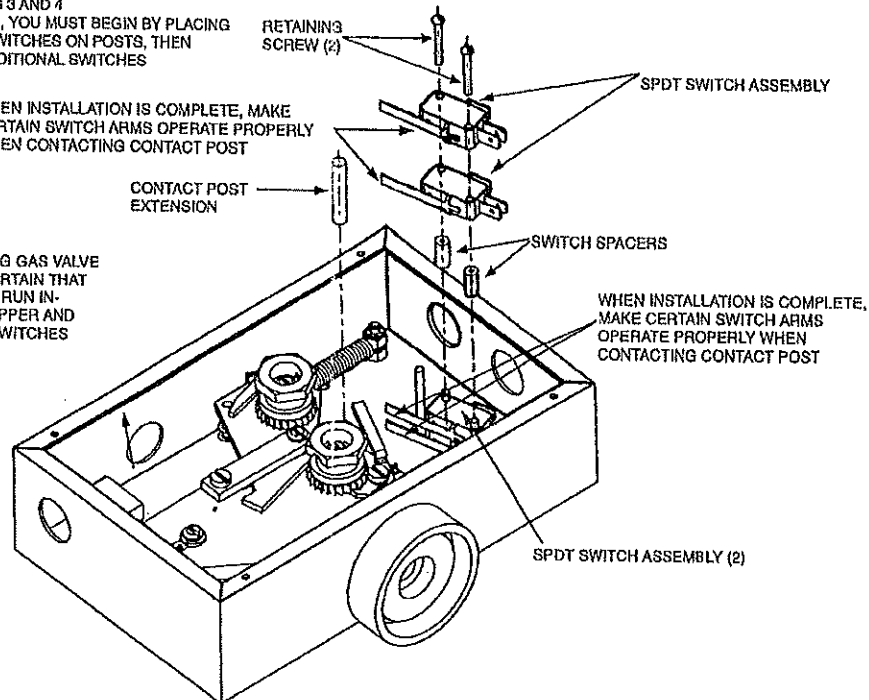
TOTAL FEE \$ _____

Three and Four Micro-Switch Assembly – CH

NOTE: WHEN INSTALLING 3 AND 4 MICRO-SWITCHES, YOU MUST BEGIN BY PLACING TWO (2) MICRO-SWITCHES ON POSTS, THEN SPACERS AND ADDITIONAL SWITCHES

WHEN INSTALLATION IS COMPLETE, MAKE CERTAIN SWITCH ARMS OPERATE PROPERLY WHEN CONTACTING CONTACT POST

NOTE: WHEN INSTALLING GAS VALVE CABLE, MAKE CERTAIN THAT THE CABLE WILL RUN IN-BETWEEN THE UPPER AND LOWER MICRO-SWITCHES



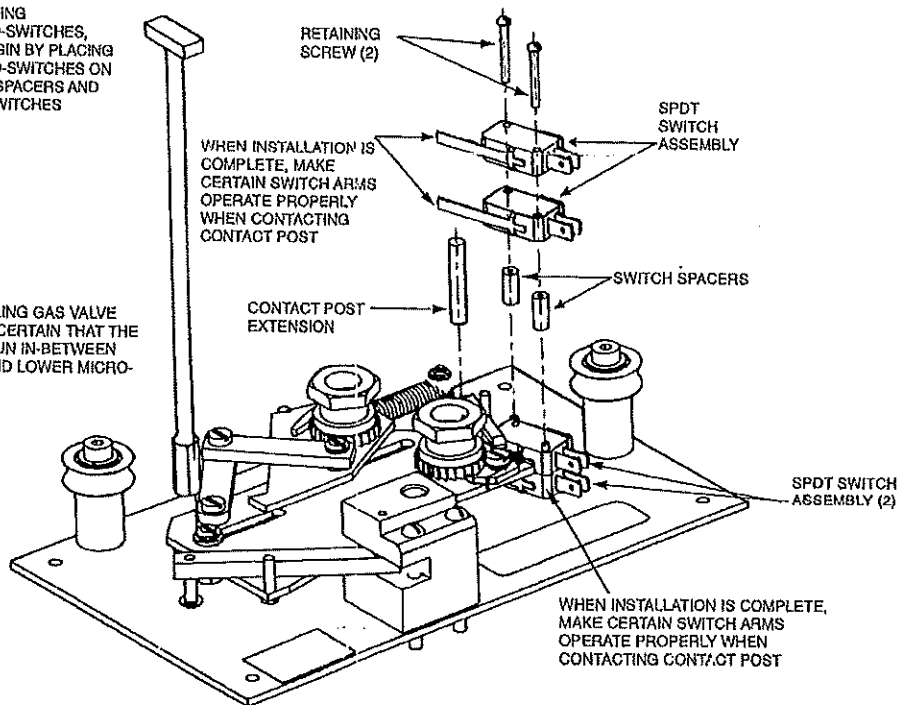
004725

Three and Four Micro-Switch Assembly – EN

NOTE: WHEN INSTALLING 3 AND 4 MICRO-SWITCHES, YOU MUST BEGIN BY PLACING TWO (2) MICRO-SWITCHES ON POSTS, THEN SPACERS AND ADDITIONAL SWITCHES

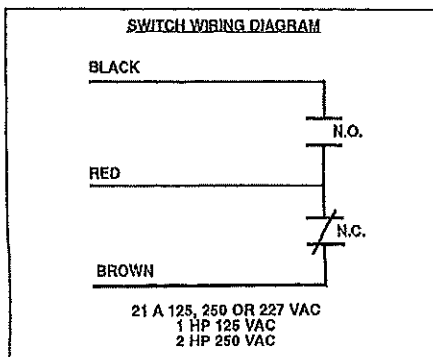
WHEN INSTALLATION IS COMPLETE, MAKE CERTAIN SWITCH ARMS OPERATE PROPERLY WHEN CONTACTING CONTACT POST

NOTE: WHEN INSTALLING GAS VALVE CABLE, MAKE CERTAIN THAT THE CABLE WILL RUN IN-BETWEEN THE UPPER AND LOWER MICRO-SWITCHES



004726

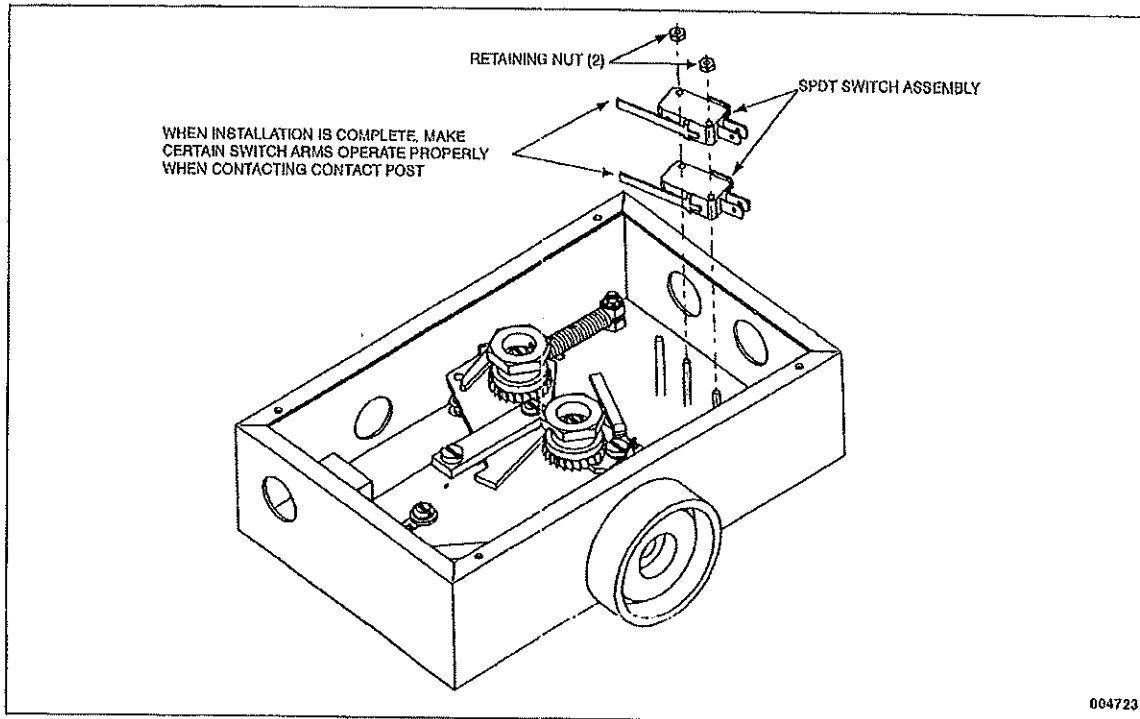
Switch Wiring Diagram



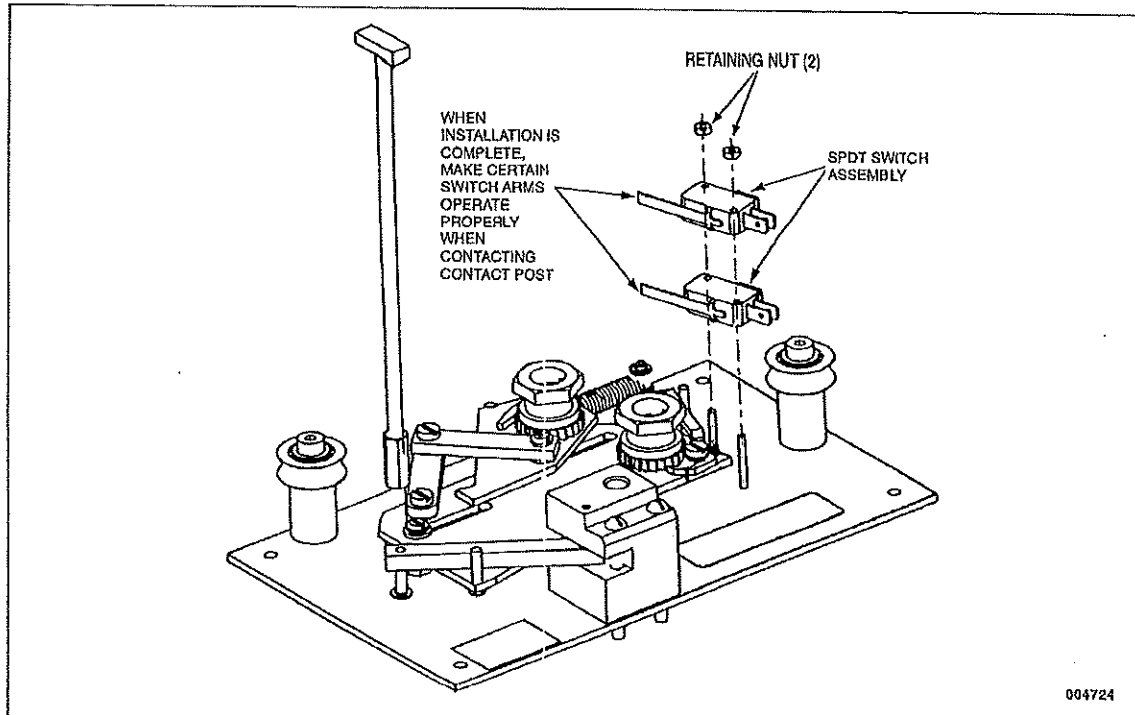
NOTE: Before installing switch assemblies, position control head in the pinned, cocked position. This will allow additional room for mounting switches.

When switch installation is complete, remove locking pin and make certain the arms of each switch operate properly when contacted by the contact post.

One and Two Micro-Switch Assemblies – CH



One and Two Micro-Switch Assembly – EN

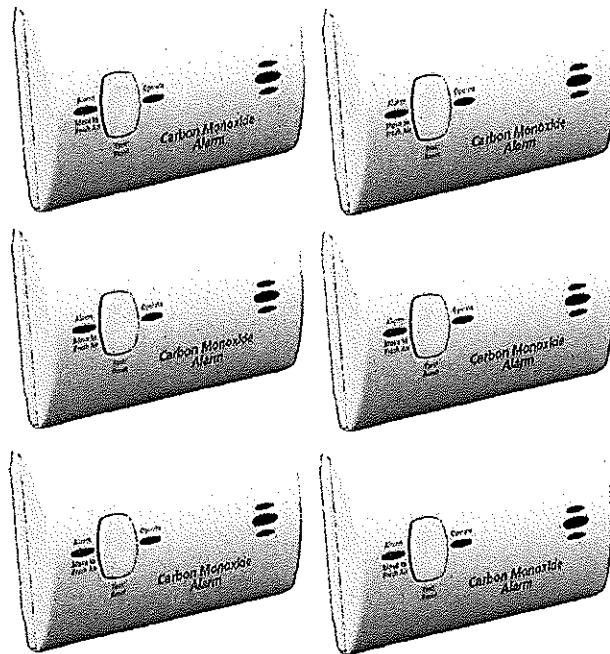


Home / Electrical / Fire Safety / Carbon Monoxide Alarms

Model # 21027422

Internet #203091028

Store SKU #110314



Live Chat

Share

Save to Favorites

Print

Kidde

Code One Battery Operated Carbon Monoxide Detector (6-Pack)

★★★★☆ (541) Write a Review Questions & Answers (39)

- Battery-operated carbon monoxide detector; no hardwiring required
- Change AA batteries every 6 months to avoid low battery chirp
- Alarm will sound when dangerous levels of CO are detected

\$98⁹⁷ /each

Quantity - 1 +

Pick Up In Store Today

Aisle 03, Bay 012 Text to Me

19 in stock at Neptune

*Details on
Plans to follow*

Model # 21027422



Mark MacGregor [REDACTED]

ProjectDox Batch File Stamp Notification for 9052-18

2 messages

donotreply@dca.nj.gov <donotreply@dca.nj.gov>

Mon, May 14, 2018 at 11:12 AM

To [REDACTED]



ePlan Review

New Batch File Stamp Notification

One or more files have been batch stamped and added to the project listed below.

Project:	9052-18
Path:	9052-18\Released
Stamped by:	Russell Mickle
5/14/18 LIMITED PARTIAL RELEASE - KITCHEN HOOD SUPPRESSION SYSTEM	
FINAL RELEASE WILL BE GRANTED UPON RECEIPT / RELEASE OF DOCUMENTATION DEMONSTRATING COMPLIANCE WITH THE REHABILITATION SUBCODE AND SECTION 915 OF THE INTERNATIONAL BUILDING CODE , NJ ED. IN REGARDS TO THE INSTALLATION OF CARBON MONOXIDE DETECTION EQUIPMENT IN THE ENTIRE BUILDING.	
Stamped Files Access Login to ProjectDox	

Original files that were stamped:

1. FSS Shop Dwg-11x17.pdfV3

Russell Mickle sent this notification to you - it was not automatically sent by the State of NJ ePlan Review system. If you no longer wish to receive notifications of this type, you will need to contact Russell Mickle by sending an email to Russell.Mickle@dca.nj.gov or the project administrator.

If you do not have access to the specified folder, please contact the Project Administrator.

donotreply@dca.nj.gov <donotreply@dca.nj.gov>

Mon, May 14, 2018 at 11:13 AM

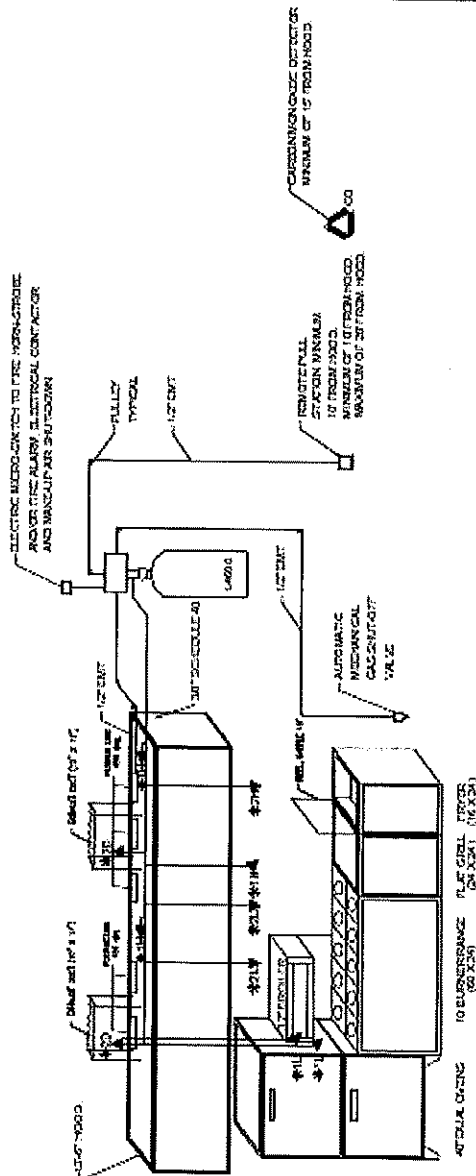
To [REDACTED]

FIRE SUPPRESSION SYSTEM NOTES

1. INSTALLATION AS PER IMC 2015 SEC. 509.1, NFPA 17A 2013, IFGC 2015, UL 300 AND MANUFACTURER'S SPECIFICATIONS.
2. ELECTRICAL CIRCUITS, CONNECTIONS OF FIRE HORN STROBE, AND / OR FIRE ALARM, ELECTRICAL CONTACTOR BY OTHERS.
3. K CLASS FIRE EXTINGUISHER REQUIRED AT HOOD LOCATION, WITHIN 30 FEET OF COOKING EQUIPMENT.
4. NUMBER OF FUSIBLE LINKS-5, CABLE LENGTH APPROX.-20' CORNER PULLEYS APPROX.-5
5. PULL STATION CABLE LENGTH APPROX.- 15', CORNER PULLEY APPROX. - 10' AND SHALL BE INSTALLED 42" - 48" ABOVE FINISHED FLOOR.
6. GAS VALVE CABLE LENGTH APPROX.-15', CORNER PULLEY APPROX. - 4'
7. ALL EQUIPMENT AND DEVICES ARE DEMOGRAPHIC AND SHALL BE FIELD LOCATED.
8. 3/8" SCHEDULE 40 BLACK PIPE SHALL BE USED THROUGHOUT SYSTEMS FOR AGENT DISTRIBUTION - APPROX. 20' TANK 1
9. ALL CONDUITS AND PIPING SHALL BE SECURED AT A MINIMUM OF 2 STRAPS PER 10' LENGTH.
10. NOZZLE PLACEMENT IS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS AND AS INDICATED.
11. MICROSWITCH WILL INTERCONNECT WITH FIRE SYSTEM TO SOUND ALARM AND SHUT DOWN MAKE-UP AIR UNIT.
12. BALLOON TEST AND FUSIBLE LINK TEST TO BE WITNESSED BY THE AUTHORITY HAVING JURISDICTION.
13. CARBON MONOXIDE DETECTOR TO BE INSTALLED IN KITCHEN AT A MINIMUM OF 15' FROM APPLIANCES IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS

WET CHEMICAL PRE-ENGINEERED.

MANUFACTURER	PRO-TECH
MODEL #	L4600
MAXIMUM FLOWS	15
FLOWS USED	15



Kitchen Fire Suppression System



Submital	Date	Drawn By	Description
02	05-10-2018	DES	Submitted For Approval Revision
03	05-11-2018	DES	Submitted For Approval Revision Added CO Detector

Dragon Fire
PO Box 111
Port Monmouth, NJ 07758
Tel: 732-865-0427
dragonfire706@comcast.net

McCanns at the Meadow
4185 Atlantic Avenue
Wall Township, New Jersey 07727



MSGFire Inc.
Fire Sprinkler Engineering
5142 West Hurley Road Rd
Farmbridge, NJ 07727
Tel: 732-833-0500
Web: www.MSGFire.com



Contact No: 6338
Scale: 1/4" = 1'-0"
Checked By: MSG
Fire Suppression
Sheet 1 of 1

FSS-01

Certificate # 24GA2824 6400

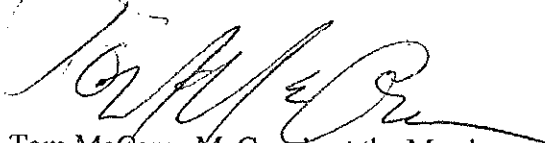
Tom McCann, McCann's at the Meadow
4185 Atlantic Avenue
Wall, NJ 07719
May 9, 2018

To Whom It May Concern
Plan Review: Job # 905218 / Order # NJPR-2096
Department of Community Affairs
101 South Broad Street, Fourth Floor
Trenton, NJ 08625

Dear To Whom It May Concern:

This letter is to inform you that I have Battery Operated Carbon Monoxide Detectors installed in the entire building in compliance with the rehabilitation sub code and section 915 of the internal building code at my restaurant (4185 Atlantic Avenue, Wall, NJ 07719). Please contact me directly at 732-693-8818 for any questions or concerns

Sincerely,



Tom McCann, McCann's at the Meadow

**Nathan's Home Improvements
407 Park Place
Long Branch, NJ 07740
732-857-9047**

September 2019

Spring Meadow Golf Course Restaurant
4185 Atlantic Ave

Furnish and Install :

**3000 square feet waterproof, vinyl floor to entire
restaurant area**

Total Due: 6129.00



DRA 344 526247
ELECTRICAL SUBCODE
TECHNICAL SECTION



McCann's Sign

3-5-20
90046-20
20-90050

A. IDENTIFICATION—APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

Block 950 Lot 6 Qualification Code _____
Work Site Location 4185 ATLANTIC AVE.
Owner in Fee: WALL N.F. 0773 Box 10000 4-10-10
Tel. [REDACTED] e-mail _____
Address 4185 ATLANTIC AVE Municipality WALL ZIP Code 07727
Contractor: BLUECLINE ELECTRIC Tel. (732) 747-9087
Address 27 GIRARD AVE e-mail _____
Contractor License No. 15302 Exp. Date 4/21
Home Improvement Contractor Registration No. or Exemption Reason (if applicable): _____
FAX: () _____

B. ELECTRICAL CHARACTERISTICS

Use Group Present Proposed _____
[] Pole/Pad # BT-41487 [] Temporary [] Other _____
Building Occupied as _____ Utility Co. _____
Est. Cost of Elec. Work \$ 1200.00

JOB SUMMARY (Office Use Only)
PLAN REVIEW
[X] No Plans Required
[] Partial/Underlaid Utilities Approved
Date: _____ Approved by: _____
[] Electric Plans Approved
Date: _____ Approved by: _____
Joint Plan Review Required:
[] Bldg. [] Plumb. [] Fire. [] Elev. [] Service
SUBCODE APPROVAL FOR PERMIT
Date: _____ Approved by: _____
[] CO [] CCC [] CA
SUBCODE APPROVAL FOR CERTIFICATE
Date: _____ Approved by: _____
[] CO [] CCC [] CA
Annual Pool Inspection
Date of Grounding and Bonding
Certification

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application and perform the work listed on this application.
Applicant sign/Contractor sign and seal here:

Print name here: MARTIN J BRENNER
Licensed Elec. Contractor [] Certified Landscape Irrigation Contr [] Exempt Applicant

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK: REPAIR ELECTRICAL COMBOWITH, WIRE & METER BOX DAMAGE BY CAR.
QTY. SIZE ITEMS
2 Lighting Fixtures
2 Receptacles
2 Switches
2 Detectors
2 Light Poles
2 Motors—Fract. HP
2 Emergency & Exit Lights
2 Communications Points
2 Alarm Devices/F.A.C. Panel
TOTAL NUMBERS
Pool Permit/with UW Lights
Storable Pool/Spa/Hot Tub
KW Elec. Range/Receptacle
KW Oven/Surface Unit
KW Elec. Water Heater
KW Elec. Dryer/Receptacle
KW Dishwasher
HP Garbage Disposal
KW Central A/C Unit
HP/KW Space Heater/Air Handler
KW Baseboard Heat
HP Motors 1/4 HP
KW Transformer/Generator
AMP Service
AMP Subpanels
AMP Motor Control Center
KW Elec. Sign/Outline Light

Administrative Surcharge \$
Minimum Fee \$
State Permit Surcharge Fee \$
TOTAL FEE \$

To reorder call: ALLEGRA
Marketing • Print • Mail
609-390-1400

Invoice 364

Robert O Leary

1332 hwy 138
Wall NJ 07719
201-552-0754

Bill To

Invoice Date

01/06/2021

McCann's at the Meadow
4185 Atlantic Ave Wall NJ 07727

Description	Amount
Furnish and install two 4 speed furnace 3/4 horsepower blower motors. Includes draft induced wheel carrier 3000rpm	1,107.00
Total	\$1,107.00

Invoice 401

Robert O Leary

1332 hwy 138

Wall NJ 07719

201-552-0754

Bill To

Invoice Date

08/17/2021

McCann's at the Meadow

4185 Atlantic Ave Wall NJ 07727

Description	Amount
Furnish And Install a 5 ton Air condenser unit to replace older and out of date unit that can no longer be repaired	4,900.00

Total

\$4,900.00

Invoice 482

Robert O Leary

1332 Hwy 138
Wall NJ 07719
201-552-0754

Bill To

Invoice Date

09/20/2021

McCann's at the Meadow
4185 Atlantic Ave Wall NJ 07727

Description	Amount
Furnish & install two evaporator units in the walk refrigerator box. Both units could no longer be repaired.	3,200.00

Total

\$3,200.00

Lindstrom Electric Inc.



NJ Lin. & Bus. Permit #9034A
2034 Fox Field Circle, Wall, NJ, 07719
(908) 902-2990

Invoice # 03152022 -01

Ref: All New McCann's
4185 Atlantic Ave
Wall, NJ, 07719
Date: 03/15/2022

Attn. Mr William Epp,

Emergency Service call.

No power for walking refrigerator.

Replaced defective breaker.

Labor - (2 men 3 hours) 6hr x \$105.00 = \$630.00

Material - \$125.00

Total - \$755.00

If you have any additional questions, please feel free to contact me.

Thank you.

Frederic Lindstrom NJ LIN, #34E100903400
Electrical Contractor
President
Lindstrom Electric Incorporated

BBW Contracting
1526 Valley Drive
Wall NJ 07719

INVOICE

McCann's
4185 Atlantic Ave
Farmingdale, NJ 07727

Invoice # 1811
Invoice Date 04/12/2022
Due Date 04/12/2022

Item	Description	Unit Price	Quantity	Amount
	Emergency plumbing repairs- flooding in Men's and Women's restrooms due to galvanized eroded pipes. Opened up outside wall to replace pipes with 3/4" copper piping, installed new plywood and reinstalled the existing siding.	250.00	25.00	6,250.00
		Subtotal		6,250.00
		Total		6,250.00
		Amount Paid		0.00
		Balance Due		\$6,250.00

Lindstrom Electric Inc.



NJ Lin. & Bus. Permit #9034A
2034 Fox Field Circle, Wall, NJ, 07719
(908) 902-2990

Invoice #07202022-02

Ref: All New McCann's
4185 Atlantic Ave
Wall, NJ, 07719
Date: 07/20/2022

Attn. Mr William Epp,

Emergency service call.

No lighting in kitchen, found bad wiring in sheetrock ceiling, replaced feed wire.

Replaced bad ballast in light fixtures.

Labor - (2 men 8 hours) 16hr x \$105.00 = \$1,680.00

Material - \$468.45

Total - \$2,148.45

If you have any additional questions, please feel free to contact me.

Thank you.

Frederic Lindstrom NJ LIN. #34EI00903400
Electrical Contractor
President
Lindstrom Electric Incorporated

CASH RECEIPT

Received From

McCanns

4185 Atlantic Ave.

Wall NJ 07727

Date

07/18/2022

Payment Method

Amount

\$1,800.00

For:

Remove motor and fan from from makeup air kitchen top roof unit. Take to shop and

Received By:

Bill Bienes, Farmingdale NJ 07727, 732-688-6710

★ INVOICE ★

MPC LLC 130 MAPLE AVE. RED BANK NJ 07701

PHONE: 732-539-6321 FAX: 732-741-0062

BILL TO

MCCANN'S ON THE MEADOW
4185 ATLANTIC AVE
WALL NJ 07727

INVOICE

146972

INVOICE DATE

08/24/2022

DESCRIPTION

AMOUNT

REPAIR ROOF STRUCTURE AND ROOFING MEMBRANE WHERE
H.V.A.C. REPAIR MAN FELL THROUGH ROOF INTO THE KITCHEN.
THE REPAIR WAS MADE WITH NEW 3/4 " PLYWOOD AND NEW
ROOFING MEMBRANE. CUSTOMER SHOULD CONSIDER REPLACING
THE ENTIRE ROOFING SYSTEM DUE TO PRAYER FAULTY
INSTALLATION. THE ROOFING IS OVERLAID WITH HOMASOTE BOARD
WITH NO VAPOR BARRIER CAUSING MOISTURE TO BE TRAPPED
BETWEEN THE LAYERS CAUSING EXISTING PLYWOOD TO
DETERIORATE.

7,900.00

TOTAL

\$7,900.00

TERMS & CONDITIONS

Payment is due within 15 days

Thank you

Invoice

ROBERTS ELECTRONICS & SECURITY INC.

919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

(732) 431-1330 (732) 929-0760 Office@resalarms.com

DATE	INVOICE #
10/12/2022	114298

BILL TO	Ref#
McCANN'S @ THE MEADOW 4185 ATLANTIC AVENUE FARMINGDALE, NJ 07727	6184KR

LOCATION
McCANN'S @ THE MEADOW 4185 ATLANTIC AVENUE FARMINGDALE, NJ 07727

Terms: **Upon Receipt**

DESCRIPTION	QTY	RATE	AMOUNT
Job Date 9/15/2022 INSTALLATION - CELL COMM-WORK ORDER # 51239 * Replace Bad AES Radio with LTE cell comm * program & test signals to CS-OK performed Fire Inspection (pro-rate monitoring 8 months at \$19.00 = \$152.00)	1.00	\$602.00	\$602.00
Sales Tax			\$39.88

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total \$641.88

Please write your invoice # on your check.

Lindstrom Electric Inc.



NJ Lin. & Bus. Permit #9034A
2034 Fox Field Circle, Wall, NJ, 07719
(908) 902-2990

Invoice 12052022-03

Ref: All New McCann's
4185 Atlantic Ave
Wall, NJ, 07719
Date: 12/05/2022

Attn. Mr William Epp,

Emergency Service call.

Repair underground wire, cut due to water main break.

Labor - (2 men 7hours) 6hr x \$105.00 = \$1,470.00

Material - \$368.00

Total - \$1,838.00

If you have any additional questions, please feel free to contact me.

Thank you.

Frederic Lindstrom NJ LIN. #34EI00903400
Electrical Contractor
President
Lindstrom Electric Incorporated

ADDITIONAL ORDER AUTHORIZATION

FCR Enterprises LLC
130 Maple Ave. Suite EB-1
Red Bank, NJ 07701
732-741-0203

DATE 12-05-2022		TIME 10:00 AM	
CITY NJ		STATE NJ	
CITY Wall Twp		STATE NJ	
CITY Wall Twp		STATE NJ	

Visit the attached log to perform the following work as described additional work.

Emergency Call
Dog and repair a water leak on the 2" service line
for the restaurant.

Material \$350.00
Labor 2200.00
Equipment 1200.00
\$ 3750.00

ADDITIONAL CHARGE FOR ABOVE WORK IS: \$

Payment will be made as follows:

Above additional work to be performed under same conditions as specified in original contract or less otherwise stipulated.

Authorizing Signature

We hereby agree to furnish labor and materials - complete in accordance with the above specification, at above stated price.

Authorized Signature

Date

NOTE: This order is valid only if it is received from the company.

Golf Course Invoices

ABLE Environmental LLC

PO Box 735
Point Pleasant Boro, NJ 08742-0735

Phone: 732-899-0019
ablerecordkeeping@gmail.com

Mccanns
4185 Atlantic avenue
Wall, N.J.

Invoice

Date	Invoice #
12/5/2022	112109

Terms Net 30

Description	Amount
Respond to emergency water break at 4185 Atlantic avenue wall Mobilize service truck and crew excavation equipment	3,500.00
complete repair to 2inch service line to building including premium time after hours and road patch	16,250.00
All material is guaranteed to be as specified and warranted as per manufacturer. The work will be performed in a timely, substantial and workmanlike manner as per your progress. Any alterations or deviations from the above described work will be done as a change order and billed as an extra at our standard rates. We will supply Public Liability, Commercial Auto, and Workers Compensation Insurance. Any additional insurance, permits, inspections, engineering, drawings or tests necessary for the completion of this contract or a certificate of occupancy will be furnished by others.	0.00
Total	\$19,750.00
Payments/Credits	\$0.00
Balance Due	\$19,750.00

A.C. Schultes, Inc.
664 South Evergreen Avenue
Woodbury Heights, NJ 08097

Phone: (856) 845-5656
Fax: (856) 845-1335
E-mail: Lisa@acschultes.com

INVOICE

Sold To:

Atlantic Golf Management
4181 Atlantic Ave.
Farmingdale, NJ 07720

Invoice Number
39592

Invoice Date
9/26/18

Page:
1

Customer ID: 653

Customer PO	Job Number	Sales Rep ID	Due Date
Harry Leonard	P29188-05	JEFF S. SALES	10/26/18

Description	Amount
Furnish material, labor & equipment to remove and install a new Short-Coupled Pump at the Spring Meadow Golf Club transfer station Attn: [REDACTED]	16,490.00
<p>We appreciate your continued business! Our 24 hour services include Motor & Pump Repairs and Well Drilling. There is a 3% surcharge for all credit card orders. All invoices over 30 days are subject to 1-1/2% interest.</p>	

Check No:

Subtotal	16,490.00
Sales Tax	1,092.46
Total Amount	17,582.46
Payment Received	0.00

TOTAL 17,582.46



Storr Tractor Company

S 443700
H SPRING MEADOW GOLF COURSE
I 4181 ATLANTIC AVE.
P FARMINGDALE NJ 07727

3191 U.S. Highway 22
Branchburg, NJ 08876
Phone: (908) 722-9830
Fax: (908) 722-2924
*** REMIT TO ***

175 13th Avenue
Ronkonkoma, NY 11779
Phone: (631) 588-5222
Fax: (631) 588-5398

B 730340
I ATLANTIC GOLF MANAGEMENT
L 4181 ATLANTIC AVENUE
L FARMINGDALE NJ 07727



INVOICE # 818701
INVOICE DATE 29 OCT 18
PAGE 1 OF 2



** Service Invoice **

CO.#	CREDIT.TERMS	PACK.#	SHIP.DATE	PO.#	SHIPPED.VIA	SLSM
	NET DUE 30 DAYS			TBD		206
LINE	ITEM	DESCRIPTION	QTY	UNIT PRICE	EXT.AMOUNT	UM
1		IRRIGATION LABOR				
2	IMMPCRETROFIT	IRRIGATION LABOR	1	9933.00	9933.00x	EA
3	GR6VF87	IRRIGATION LABOR. MPC RETROFIT FOR PACE LAMP, MINIATURE BAYONET, T3,1/4", 28V, GE	2	1.87	3.74x	EA
4	PS84-000-068	TERMINAL, WAGO, 3-COND GREY	3	1.96	5.88x	EA
5	PS84-000-076	WAGO TERMINAL BLOCK END COVER	1	0.45	0.45x	EA
6	PS84-000-080	JUMPER	2	0.68	1.36x	EA
Sales amount					9944.43	
**21.00HRS-@-\$115.00/HR*					2415.00x	
*						
Sales tax of 6.625%					818.81	
					=====	
* Invoice amount due by November 28, 2018					\$13178.24	

TORO

TFE&U CORP.

3163 Ridgeway Road
Manchester, NJ 08759

732-657-4778
Fax 732-657-4788

October 22, 2018

Harry Leonard

RE: Estimate ~ Spring Meadow Golf Course

- A) Install approximately 35 LF of steel sheet pile to secure washed out cart path
- B) Mobilize necessary machinery . Walk excavator through golf course using plywood to protect cart path
- C) Installation $\frac{3}{4}$ " QP with +/- compaction lifts graded as to have crown and gutters

Total for above mentioned project. \$ 22,750.00

DLI:cei


TFE&U Corp.

3163 Ridgeway Road
Manchester, NJ 08759

Invoice

Date	Invoice #
6/13/2019	1518

Bill To

Harry Leonard


Project

Spring Meadow Golf Course

Description	Balance
Driving Range Repair	
March 6 Exposed (2) damaged 24" C.M.P. drain lines Installed dewatering with sumps and 3/4" clean stone	
March 15 Excavated and exposed (1) 24" C.M.P. drain line Cut and installed new 24" aluminum pipe with (2) 24" Fernco ratchet strap couplings	
March 16 Exposed second damaged 24" C.M.P. drain line Repaired with new 24" aluminum pipe and (2) 24" Fernco ratchet straps	
March 17 Backfilled with 20 Ton clean sand Backfilled and graded area	
Total Materials and labor	15,950.00
Total Equipment	7,750.00
It has been a pleasure working with you. Please remit payment to TFE&U Corp. at the above address.	
Total Due	\$23,700.00

To: Atlantic Golf Management
4181 Atlantic Avenue
Farmingdale, NJ 07727

PROJECT:
Spring Meadow GC
Hole # 10 Erosion

APPLICATION NO: **Two**
APPLICATION DATE: **07/11/22**
PERIOD TO: **07/11/22**

FROM: FCR Enterprises LLC
130 Maple Ave, Suite EB-1
Red Bank, NJ 07701

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders Approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		\$0.00	
Approved this Month			
Number	Date Approved		
Total		\$0.00	\$0.00
Net change by Change Orders		\$0.00	

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:

Date... 6/10/2022**Mayur Patel**

the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

1. ORIGINAL CONTRACT SUM	\$265,662.00
2. NET CHANGE BY CHANGE ORDERS+ ALTERNATES	\$22,515.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$288,177.00
4. TOTAL COMPLETED & STORED TO DATE	\$288,177.00

(Column G on G703)

5. RETAINAGE:

a. -05-% of Completed Work

(Column D + E on G703)

Total Retainage (line 5a or

Total in Column I of G703)

\$0.00

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7. Less Previous Applications/PAID**\$60,000.00****8. CURRENT PAYMENT DUE****\$228,177.00**

9. BALANCE TO FINISH, PLUS RETAINAGE

\$0.00

(Line 3 less Line 6)

State of:

County of:

Subscribed and sworn to before me this day of , day of 2021

Notary Public:

MY Commission expires 10/10/23

AIA Document G702, APPLICATION & 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.

PROJECT:**Spring Meadow GC****Hole # 10 Erosion**

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD TO:

Two**07/11/22****07/11/22**

A	B	C	D	E	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		TOTAL COMPLETED & STORED TO DATE	% COMP	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD				
1	Base Contract	\$265,662.00	\$60,000.00	\$205,662.00	\$265,662.00	100%	\$0.00	
1	<u>Change Orders</u>							
2	Add'l Storm Drain and 36" Pipe	\$11,770.00		\$11,770.00	\$11,770.00	100%	\$0.00	
2	Erosion Repair on Hole # 5	\$10,745.00		\$10,745.00	\$10,745.00	100%	\$0.00	
PAGE TOTALS		\$288,177.00	\$60,000.00	\$228,177.00	\$288,177.00	100%	\$0.00	

Note * The current Golf Course Operator submitted this document to the Department on April 8, 2016. The "Effective Date till Present Date" referenced below would have been April 1, 2011 - April 8, 2016

Golf Course Property Improvements from Effective date till Present Date

- Reconstructed 75% of Bunkers on golf course.
- Removed mulch and added stone to islands in the parking lot and beds around the pro shop.
- Added a bag drop area in front of the practice green.
- Removed the trees to the left of Number 1 fairway and also reshaped the fairway to improve playability of the hole.
- Planted trees to the left of Number 1 tee and also landscaped around the back of the tee.
- Developed and started a Spring Meadow Website and Smart Phone App.
- Upgraded toilets in Pro Shop bathrooms to low flow toilets.
- Upgraded fire alarm systems, smoke detectors and signage to maintain fire code.
- Installed new tee signs, trash receptacles and ball washers on the golf course.
- Placed new distance markers on the driving range.
- Installed additional drainage on the practice green.
- Purchased a new driving range ball machine.
- Upgraded range ball picker and purchased a new range ball washer.
- Started offering Memberships at the golf course.
- Regraded the area in front of Number 3 green for better drainage and playability.
- Upgraded the fire monitoring system in the Maintenance building.
- Upgrading Golf Cart Fleet as of May 1, 2016 to 60 brand new carts.
- Securing the talents of Golf Instructor Tom Jaeger to give lessons at the Driving Range.
- Removed all underbrush to the right of Number 8 fairway to improve playability.

Note * The current Golf Course Operator submitted this document to the Department on April 8, 2016.
The "Effective Date till Present Date" referenced below would have been April 1, 2011 - April 8, 2016

Ordinary and/or Extraordinary Repairs and Maintenance on Golf Course Property

- Repaired/upgraded drainage on holes 1, 2, 3, 4, 6, 7, 9, 11, 16, 17 and also Driving Range.
- Pruned trees around greens and tees for better air movement and light.
- Relined the parking lot.
- Removed bunker on Number 15 after it was destroyed by Hurricane Irene.
- Added stone dust to existing cart paths on holes 1, 2, 3, 5, 9, 10, 11, 13, 14 and 17.
- Repaired the safety netting on holes 1, 8, 11 and 12.
- Painted the doors and windows of the Pro Shop Building.
- Replaced panels and painted the Driving Range Building.
- Repaired the air handler coil for the Pro Shop Bathrooms.
- Replaced the motor on Pump #1 in the Irrigation Pump Station.
- Replaced Pump Station Computer.
- Cleaned up trees and stumps after Hurricane Sandy
- Repaired electrical service to the transfer pump and halfway house.
- Replaced the pump in the septic system distribution box.
- Cleaned out silt from the transfer pump wet well.
- Replaced the flow meter at the transfer pump.
- Renewed the water allocation permit, which is now good thru 2025.
- Replaced the transfer pump motor.
- Performed irrigation repairs on every hole. This includes main line repairs on holes 1, 10, 11, 15, 16 and 17.
- Repaired a damage section of siding on the Maintenance building.