

DRAFT
BOROUGH OF ROOSEVELT
33 N. Rochdale Ave, Roosevelt Borough, NJ 08555

COUNCIL REGULAR MEETING AGENDA
SEPTEMBER 5, 2024 @ 7:00 P.M.

TIME IN _____

Adequate notice of this meeting, as required by Chapter 231, P.L. 1975, has been provided by a public notice on January 3, 2024 which was posted on the Bulletin Board Roosevelt Post Office and in the Borough Hall. The notice was transmitted to The Times and Asbury Park Press.

ROLL CALL

Councilmember Louis Esakoff
Councilmember Michael Hamilton
Councilmember Constance Herrstrom
Councilmember Kristine Kaufman-Marut
Councilmember Steven Macher
Councilmember Joseph Trammell
Mayor Peggy Malkin

MAYOR'S REPORT:

PRESENTATION: ETM Associates – Amphitheater Project

PUBLIC COMMENT: (Agenda items only)

MINUTES:

1. Regular Meeting Minutes - July 15, 2024

CORRESPONDENCE:

1. Letter from Roberts Engineering Group LLC, dated August 13, 2024, recommending that the Borough request a 6-month extension with the NJDOT regarding Improvements to North Valley Road.
2. Letter from Roberts Engineering Group LLC, dated August 23, 2024 regarding updating the Stormwater Pollution Prevention Plan.
3. Letter from Fund for Roosevelt, Inc., dated August 25, 2024 regarding Amphitheater project.

ORDINANCES:

SECOND READING

2024-09

BOND ORDINANCE PROVIDING FOR THE FRANKLIN DELANO ROOSEVELT AMPHITHEATER PROJECT, APPROPRIATING \$710,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$676,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF ROOSEVELT, IN THE COUNTY OF MONMOUTH, NEW JERSEY

M/Malkin opens the public comment at _____
M/Malkin closes the public comment at _____

FIRST READING

2024-10

**AN ORDINANCE OF THE BOROUGH OF ROOSEVELT
AMENDING CHAPTER 5: "ANIMAL CONTROL" TO
AUTHORIZE THE BOROUGH'S ANIMAL CONTROL OFFICER
TO ENFORCE WILDLIFE FEEDING REGULATIONS**

Second reading and public hearing scheduled for October 3, 2024 at Borough Hall, 33 North Rochdale Avenue, Roosevelt, NJ.

PUBLIC HEARING OF THE 2024 BUDGET

M/Malkin opens the public comment at _____
M/Malkin closes the public comment at _____

Resolution 24-88 Resolution Adopting the 2024 Budget

CONSENT AGENDA RESOLUTIONS:

- Resolution 24-89 Payment of Bills – September 5, 2024
Resolution 24-90 Resolution Authorizing the Borough Engineer to Request a Six-Month Award Extension from the New Jersey Department of Transportation in Connection with the Grant Received for Improvements to North Valley Road
Resolution 24-91 Resolution of the Borough Council of the Borough of Roosevelt Approving Change Order No. 3 and Payment No. 4 to P.M. Construction Corp. for Improvements to Pine Drive
Resolution 24-92 Resolution Authorizing Roberts Engineering Group, LLC to Prepare an Updated Stormwater Pollution Prevention Plan

REPORTS OF COMMITTEE CHAIRS:

- | | |
|-----------------------------|-----------------------|
| Councilmember Esakoff | Administration |
| Councilmember Hamilton | Finance |
| Councilmember Herrstrom | Community Dev/Code |
| Councilmember Kaufman-Marut | Envi, Health & Safety |
| Councilmember Macher | Public Works |
| Councilmember Trammell | Utilities |

REPORTS OF BOROUGH OFFICIALS:

OLD BUSINESS:

1. Senior Citizens of Roosevelt – Request for Reimbursement

NEW BUSINESS:

1. End of Summer Concert – 09/15/24
2. Council Meeting – 10/3/24

GOOD AND WELFARE:

PUBLIC COMMENT: (Any item)

M/Malkin opens the public comment at _____

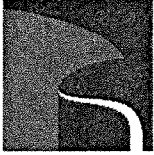
M/Malkin closes the public comment at _____

CLOSED SESSION:

Resolution 24-xx Providing for a Private Executive Meeting that Excludes the Public

ADJOURNMENT

TIME OUT: _____



Roberts
ENGINEERING GROUP LLC
Women Business Enterprise Certified

1670 Whitehorse-Hamilton Square Rd.
Hamilton, New Jersey 08690
609-586-1141 fax 609-586-1143
www.RobertsEngineeringGroup.com

August 13, 2024

Mayor and Council
Borough of Roosevelt
33 North Rochdale Avenue
P.O. Box 128
Roosevelt, New Jersey 08555

Re: Improvements to North Valley Road
Borough of Roosevelt, Monmouth County, New Jersey
Our File No.: R4414

Dear Mayor and Council:

As you know, the Borough received funding through the NJDOT Municipal Aid program for the Improvements to North Valley Road contract in the amount of \$219,420.00. This funding requires that a contract be awarded no later than November 23, 2024.

This project requires right-of-entries and easements for proposed stormwater improvements within private property. It is uncertain if the right-of-entries and easements will be executed prior to the November 23, 2024 award deadline.

As such, I recommend that the Borough request a 6-month extension from the NJDOT for awarding a contract for the Improvements to North Valley Road project, as is allowable by the NJDOT State Aid Handbook, at the next available Council Meeting. Once a resolution is passed, please provide to this office so that we may submit to the NJDOT on behalf of the Borough.

Should you have any questions or concerns, please feel free to contact this office.

Very truly yours,

A handwritten signature in black ink that reads "Carmela Roberts".

Carmela Roberts, PE, CME, CPWM
Borough Engineer

cc: Kathleen Hart, RMC, CMR, Borough Clerk
Ana Debevec, Borough Treasurer
George Lang, Borough CFO
Greg Cannon, Esq., Borough Attorney
Cameron Corini, PE, CME, CPWM, Roberts Engineering Group, LLC
Kelly Pham, EIT, Roberts Engineering Group, LLC



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August 23, 2024

Mayor and Council
Borough of Roosevelt
33 North Rochdale Avenue
P.O. Box 128
Roosevelt, New Jersey 08555

Re: Tier A NJPDES Stormwater Permit
Annual Certification and Stormwater Pollution Prevention Plan
Borough of Roosevelt, Monmouth County, New Jersey
Our File No.: R4103

Dear Mayor and Council:

As you know, the Borough has recently been informed that it is required by the NJDEP to prepare a Stormwater Pollution Prevention Plan (SPPP) to stay in compliance with its Stormwater Permit. Although we requested a Stay from preparation of the SPPP, the NJDEP will not release the remaining \$50,000 grant for the transfer from a Tier B to a Tier A permit until the SPPP is submitted. To prepare the Stormwater Pollution Prevention Plan, Roberts Engineering Group, LLC will undertake the research necessary and prepare the Plan to reflect how the Borough complied with the permit in 2023 at a cost not to exceed \$4,500.00.

The Stormwater Pollution Prevention Plan should be submitted as soon as possible so that the Borough may receive the remaining \$50,000.00 from the awarded \$75,000.00 grant. Please provide authorization to move forward with the SPPP as soon as possible.

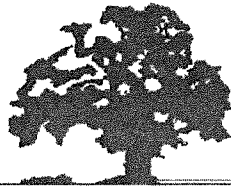
Should you have any questions, please feel free to call.

Very truly yours,

A handwritten signature in cursive script that reads "Carmela Roberts".

Carmela Roberts, P.E., C.M.E., C.P.W.M.
Borough Engineer

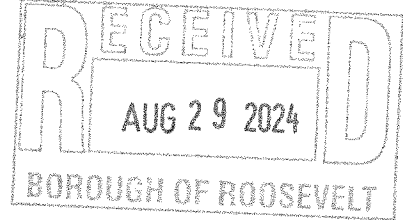
cc: Kathleen Hart, RMC, CMR, Borough Clerk
Maria Dellasala, Deputy Borough Clerk
Ana Debevec, Borough Treasurer
George Lang, Borough CFO
Cameron Corini, P.E., C.M.E., C.P.W.M., Roberts Engineering Group, LLC
Kelly Pham, E.I.T., Roberts Engineering Group, LLC



M & C
CFO
AD

Fund for Roosevelt, Inc.

August 25, 2024



P. O. Box 404
Roosevelt, NJ 08555-0404

Email:

FundForRoosevelt@gmail.com

President
Thomas C. Curry

Vice-President
Alan Mallach

Secretary
Gail Hunton

Treasurer
Kirk Rothfuss

Trustees
Mark Aakhus

Elsbeth Battel

Jeff Ellentuck

Kate John-Alder

Rick Pressler

Michael L. Ticktin

Sharyn Walz

Mayor and Borough Council
Borough of Roosevelt
New Jersey 08555

Dear Mayor and Council

On behalf of the Trustees of the Fund for Roosevelt, Inc. (FFR), I am writing to confirm that we have approved funding for the third phase of design services for the Borough's Amphitheater project consisting of the **FDR Amphitheater-Rendering+Additional Meetings/Presentations Add-Service** as outlined in ETM Associates, L.L.C. proposal addressed to Connie Herstrom dated August 20, 2024.

The Fund for Roosevelt will contribute funds for the Amphitheater project's design consultant (ETM Associates) with the following conditions: The funding contribution is conditioned upon the Borough's formal commitment to fund construction of the project and an executed grant agreement with the County. FFR's total contribution for the above referenced Add-On-Service will be \$5,700.

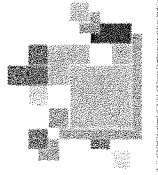
All construction cost overruns will be the responsibility of the Borough. Cost overruns for the consulting Landscape Architect (ETM Associates) will be the responsibility of the Borough if they are the result of construction delays and extensions. FFR expects construction oversight by ETM Associates to be administered in accordance with a contract that stipulates regular on-site inspections, project meetings (at least bi-weekly) and communication with the contractor; prompt response to RFI's and site issues that may arise; review of submittals, change order requests, and contract changes; and regular written communication with the Borough on the progress of the construction contract.

We are pleased to be able to contribute to what we all agree is an opportunity to create a significant improvement for our community. Thank you for your hard work to help make this happen.

Sincerely,

Kirk Rothfuss
Treasurer
Fund For Roosevelt, Inc.

New Jersey State Law requires that we advise you of the following. Information filed with the Attorney General concerning any solicitation by the Fund for Roosevelt, Inc. may be obtained from the Attorney General of the State of New Jersey by calling (973) 504-6215. Registration with the Attorney General does not imply endorsement.



ETM ASSOCIATES, L.L.C.

PUBLIC SPACE MANAGEMENT
PROJECT MANAGEMENT
PUBLIC HISTORY CONSULTING

August 20, 2024

Connie Herrstrom
Roosevelt Borough Council Person
33 N. Rochdale Avenue
P.O. Box 128
Roosevelt, NJ 08555
Tel: 609-448-0539

Re: FDR Amphitheater – Rendering + Additional Meetings/Presentations Add-Service

Dear Ms. Herrstrom,

ETM Associates, L.L.C. (ETM) is pleased to submit this proposal to prepare digital presentation quality renderings for the proposed FDR Amphitheater project. This proposal also includes requested fees for additional meetings with the Borough and State Historic Preservation Office + additional Borough presentations.

Rendering Scope of Work

1. 3D site construction:
 - Includes all proposed built elements
 - Includes simplified depiction of adjacent building
 - Includes basic topography as relating to proposed elements
 - Does not include an accurate depiction of topography relating to adjacent properties
2. 3D Site rendering:
 - Includes the rendering of color and texture to all built elements
 - Includes the application of seasonal and atmospheric lighting conditions
 - Includes the rendering of basic lighting elements
3. Views and Printing:
 - Includes 12 rendered and processed views
 - Includes 1 revision of selected views
 - Does not include any movies or sound files

Proposed Rendering Fees - \$2,700

Additional Meetings (outside of base scope) and Presentations - Scope of Work

SHPO Coordination +Design Revisions

ETM coordination with SHPO including an on-site meeting (August 2, 2024), SHPO coordination calls, and preparation of additional alternatives analysis. It is also assumed that several revisions to the Construction Drawings and Specifications will be required by SHPO and we have included time to make updates and resubmit materials to SHPO for review/revision/approval. Note: this proposal does not include services to prepare for and attend a meeting/hearing with the SHPO Historic Sites Council.

Proposed Fee - \$1,900

Borough Meetings and Presentations

Roosevelt Board of Education presentation held on May 2, 2024, materials preparation and presentation at Borough Elementary School

Proposed Fee - \$600

Future Borough meeting scheduled for September 5, 2024 – materials preparation and presentation at Borough Hall.

Proposed Fee - \$500

Total Proposed Additional Services Fee (Renderings + Meetings/Presentations) - \$5,700

Thank you for the opportunity to prepare this add-service proposal for rendering services and additional meetings/presentations. If you approve of the proposed scope of work and associated professional services fee proposal, please indicate your acceptance by signing this proposal and returning it in digital format.

If you have any questions or concerns regarding the proposal, do not hesitate to contact me by phone at 732.572.6626 or by email at dave@etmassociatesllc.com.

Sincerely,
Dave Sittler

Project Manager
ETM Associates, L.L.C.

Authorized by: _____ **Date:** _____

**BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH**

**BOND ORDINANCE NO. 2024-09
INTRODUCTION DATE: 07-01-2024
PUBLIC HEARING DATE: 09-05-2024**

**BOND ORDINANCE PROVIDING FOR THE FRANKLIN DELANO ROOSEVELT
AMPHITHEATER PROJECT, APPROPRIATING \$710,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$676,000 BONDS AND NOTES TO FINANCE A
PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF
ROOSEVELT, IN THE COUNTY OF MONMOUTH, NEW JERSEY**

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF ROOSEVELT, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Roosevelt, in the County of Monmouth, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$710,000, said sum being inclusive of all appropriations heretofore made therefor, including \$34,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$676,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the Franklin Delano Roosevelt Amphitheater Project, including, but not limited to, demolition, excavation, milling, paving, landscaping and lighting, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Borough Chief Financial Officer, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$676,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$710,000, which is equal to the amount of the appropriation herein made therefor. The

excess of the appropriation of \$710,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$34,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$676,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$20,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance

shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ORDINANCE 2024-10
INTRODUCTION DATE: 09-05-2024
PUBLIC HEARING DATE: 10-03-2024

**AN ORDINANCE OF THE BOROUGH OF ROOSEVELT AMENDING
CHAPTER 5: "ANIMAL CONTROL" TO AUTHORIZE THE BOROUGH'S ANIMAL
CONTROL OFFICER TO ENFORCE WILDLIFE FEEDING REGULATIONS**

C/ _____ offered the following Ordinance and moved its introduction, which was seconded by C/ _____.

BE IT ORDAINED by the Governing Body of the Borough of Roosevelt, County of Monmouth, State of New Jersey, that Chapter 5: "Animal Control" of the Borough's Revised General Ordinances is hereby amended as follows (~~stricken text~~ indicates deletions, underlined text indicates additions):

CHAPTER 5
ANIMAL CONTROL

* * *

§ 5-14 WILDLIFE FEEDING.

This section shall prohibit the feeding of unconfined wildlife in any public park or on any other property owned or operated by Borough of Roosevelt to protect public health, safety and welfare, and to prescribe penalties for failure to comply.

§ 5-14.1 Definitions.

For the purpose of this section, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this section clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

FEED

To give, place, expose, deposit, distribute or scatter any edible material with the intention of feeding, attracting or enticing wildlife. Feeding does not include baiting in the legal taking of fish and/or game.

PERSON

Any individual, corporation, company, partnership, firm, association, or political subdivision of this state subject to municipal jurisdiction.

WILDLIFE

All animals that are neither human nor domesticated.

§ 5-14.2 Prohibited Conduct.

No person shall feed, in any public park or on any other property owned or operated by the Borough of Roosevelt, any wildlife, excluding confined wildlife (for example, wildlife confined in zoos, parks or rehabilitation centers, or unconfined wildlife at environmental education centers, or feral cats as part of an approved Trap-Neuter-Release program).

§ 5-14.3 Enforcement.

- a. This section shall be enforced by the New Jersey State Police and/or the Borough's Animal Control Officer and/or the Borough's Code Enforcement Officer.
- b. Any person found to be in violation of this section shall be ordered to cease the feeding immediately.

§ 5-14.4 Violations and Penalties.

Any person(s) who is found to be in violation of the provisions of this section shall be subject to a fine not to exceed \$500 for a first offense; \$1,000 for a second offense; and \$2,000 for a third or subsequent offense.

BE IT FURTHER ORDAINED that any ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance. All other provisions of the Revised General Ordinances are ratified and remain in full force and effect.

BE IT FURTHER ORDAINED that, if any provision of this Ordinance or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not affect the other provisions or applications of this Ordinance which can be given effect, and to this end, the provisions of this Ordinance are declared to be severable.

BE IT FURTHER ORDAINED that this ordinance shall be in full force and take effect upon final passage and publication, according to law.

ATTEST:

APPROVED

Kathleen Hart, Borough Clerk

Peggy Malkin, Mayor

PUBLIC NOTICE

PLEASE TAKE NOTICE that the foregoing Ordinance was introduced and passed on first reading on the _____ day of _____ 2024, at a meeting of the Mayor and Council of the Borough of Roosevelt and will be taken up for final consideration and passage at a regularly scheduled meeting of the Mayor and Council of the Borough of Roosevelt to be held on the _____ day of _____ 2024 at the Municipal Building at 33 N. Rochdale Avenue, Roosevelt, New Jersey.

Kathleen Hart, Borough Clerk

*BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH
STATE OF NEW JERSEY*

**RESOLUTION NO. 24-92
MEETING DATE: 09-05-2024**

RESOLUTION ADOPTING THE 2024 BUDGET

C/ _____ offered the following Resolution and moved its adoption, which was second by C/ _____.

SEE BUDGET DOCUMENT ATTACHED

ROLL CALL VOTE:

AYES:

NAYS:

ABSTAIN:

ABSENT:

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on September 5, 2024.

Kathleen Hart
Borough Clerk

*BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH
STATE OF NEW JERSEY*

**RESOLUTION NO. 24-89
MEETING DATE: 09-05-2024**

PAYMENT OF BILLS FOR SEPTEMBER 5, 2024

C/ _____ offered the following resolution and moved its adoption, which was second by C/ _____.

WHEREAS, the attached list of bills have been submitted to the Council for payment approval; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the payment of bills.

NOW, THEREFORE, BE IT RESOLVED that the bills on the attached bill list be paid.

ROLL CALL:

AYES:

NAYS:

ABSTAIN:

ABSENT:

CERTIFICATION

I HEREBY CERTIFY the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on September 5, 2024.

Kathleen Hart
Borough Clerk

9-5-24 BILL LIST

Ranges		Item Status	Purchase Types	Misc				
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All				
Vendor #	P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BISDI005	23-00471	09/11/23	BIS DIGITAL, INC. OMNIDIRECTIONAL BOUNDARY MICS	Open	363.80	0.00		
BOROU005	24-00476	08/15/24	BOROUGH OF HIGHTSTOWN LANDFILL TIPPING FEES:JUL 2024	Open	2,877.46	0.00		
CANNO005	24-00484	08/22/24	CANNON LAW FIRM, LLC LEGAL SERVICES-JUL 2024	Open	2,750.00	0.00		
	24-00485	08/22/24	JUL 2024-STORMWATER EASEMENTS	Open	429.00	0.00		
			Vendor Total:		3,179.00			
CMRSF005	24-00496	08/28/24	CMRS-FP POSTAGE FOR POSTAGE METER	Open	330.00	0.00		
COMPL010	24-00460	08/07/24	COMPLETE CARE MAINTENANCE, LLC JUL 2024 SERVICES	Open	307.69	0.00		
CROSS005	24-00122	02/21/24	CROSS OVER NETWORKS, LLC 2024 IT SERVICES	Open	459.20	0.00		B
DEBEV005	24-00467	08/13/24	DEBEVEC, ANA REIMB:20 FOLDING CHAIRS	Open	533.07	0.00		
EARLE005	24-00465	08/12/24	EARLE ASPHALT COMPANY EMERG:WATER MAIN BREAK 7/6/24	Open	8,140.89	0.00		
ECONO005	24-00418	07/10/24	ECONO SIGNS, LLC TRAFFIC CONES & BARRICADES	Open	896.71	0.00		
GENER005	24-00458	08/01/24	GENERAL CODE, LLC CODIFICATION SERVICES	Open	1,050.00	0.00		
	24-00483	08/19/24	CODIFICATION SERVICES	Open	1,645.89	0.00		
			Vendor Total:		2,695.69			
GEORG005	24-00089	02/06/24	GEORGE S COYNE CHEMICAL CO INC SEWER-2024 CES PAQL(DELTA FLOC	Open	6,933.69	0.00		B
	24-00148	02/29/24	SEWER-2024 SODIUM ALUMINATE	Open	8,202.53	0.00		B
			Vendor Total:		15,136.22			
HOLDE005	24-00086	02/05/24	HOLDEN, JOHN B. 2024 WATER PLANT MANAGEMENT	Open	5,415.00	0.00		B
	24-00463	08/08/24	ADDITIONAL SERVICES-JUL 2024	Open	1,331.63	0.00		
			Vendor Total:		6,746.63			

BOROUGH OF ROOSEVELT
Bill List By Vendor Name

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
JCIJO005 24-00095	02/07/24	JCI JONES CHEMICALS, INC. SEWER-2024 SULFUR DIOXIDE	Open	678.00	0.00		B
JCPL0005 24-00479 24-00486	08/15/24 08/22/24	JCP & L W/S-JUL 2024 ELECTRIC SERVICE JUL 2024 ELECTRIC SERVICE	Open Open	4,195.93 1,233.49	0.00 0.00		
		Vendor Total:		5,429.42			
KEYTE005 24-00457	08/01/24	KEEGAN TECHNOLOGY & TESTING CORE SAMPLING/TESTING	Open	1,910.00	0.00		
KLENZ005 24-00480	08/19/24	KLENZOID, INC. WATER-KLENPHOS 7/30/24	Open	3,780.00	0.00		
LEAF0005 24-00472	08/14/24	LEAF COMMERCIAL CAPITAL, INC. KYOCERA COPIER PYMT 9 OF 60	Open	171.48	0.00		
LYONS005 24-00136 24-00477 24-00478	02/23/24 08/15/24 08/15/24	LYONS ENVIRONMENTAL SERV, LLC 2024 SEWER PLANT MANAGEMENT WATER TESTING 7/2/24 ADDT'L SERVICES 6/7-7/29/24	Open Open Open	9,500.00 40.00 3,760.93	0.00 0.00 0.00		B
		Vendor Total:		13,300.93			
MGLFO005 24-00475	08/15/24	MGL FORMS-SYSTEMS, LLC BLANK WATER/SEWER BILLS	Open	662.00	0.00		
MONMO070 23-00602	11/20/23	MONMOUTH COUNTY PUBLIC WORKS & STREET SWEEPING 6/26-6/27/23	Open	1,720.84	0.00		
NJDEP005 24-00499 24-00500 24-00501	08/29/24 08/29/24 08/29/24	NJ DEPARTMENT OF HEALTH DOG REPORT:JUN 2024 DOG REPORT:JUL 2024 DOG REPORT:AUG 2024	Open Open Open	1.20 1.20 1.20	0.00 0.00 0.00		
		Vendor Total:		3.60			
ORKIN005 24-00498	08/28/24	ORKIN PEST CONTROL SERVICE AUG 2024 PEST CONTROL	Open	57.99	0.00		
PMCON005 23-00412	08/10/23	P.M. CONSTRUCTION CORP. IMPROVEMENTS:PINE DRIVE	Open	145,052.20	0.00		B
PASSA005 24-00461	08/07/24	PASSAIC VALLEY SEWERAGE SLUDGE DISPOSAL-JUL 2024	Open	672.00	0.00		
PEGER005 24-00231	04/17/24	PEGER, KYLE d/b/a PUBLIC LAND MAINTENANCE:2024	Open	1,778.00	0.00		B
PETTY005		PETTY CASH					

BOROUGH OF ROOSEVELT
Bill List By Vendor Name

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PETTY005				<i>Account Continued</i>			
24-00459	08/01/24	REIMBURSE PETTY CASH	Open	17.05	0.00		
24-00462	08/08/24	REIMBURSE PETTY CASH	Open	74.64	0.00		
24-00469	08/13/24	REIMBURSE PETTY CASH	Open	8.00	0.00		
24-00471	08/14/24	REIMBURSE PETTY CASH	Open	82.96	0.00		
24-00502	08/29/24	REIMBURSE PETTY CASH	Open	82.51	0.00		
Vendor Total:				265.16			
PSEGC005				PSE & G CO.			
24-00470	08/13/24	JUL 2024 GAS SERVICE	Open	112.34	0.00		
ROBER005				ROBERTS ENGINEERING GROUP, LLC			
22-00438	07/27/22	WATER MAIN REPLACEMENT-TAMARA	Open	165.00	0.00		B
23-00499	09/25/23	ROAD IMPROVEMENTS:NORTH VALLE	Open	396.50	0.00		B
24-00090	02/07/24	REPLACE TRICKLING FILTERS	Open	8,820.50	0.00		B
24-00303	05/22/24	DESIGN SODIUM BISULFITE SYSTEM	Open	366.00	0.00		B
24-00481	08/19/24	MODIFY STORMWATER CONTROL ORC	Open	1,950.00	0.00		B
24-00482	08/19/24	TIER B TO TIER A STORMWATER	Open	469.25	0.00		
24-00489	08/26/24	ENGINEERING REVIEW-WINERY	Open	1,436.25	0.00		
24-00490	08/26/24	PB REVIEW-6 CEDAR COURT	Open	860.00	0.00		
24-00491	08/28/24	POOL ENG REVIEW-18 S. ROCHDALE	Open	250.00	0.00		
24-00492	08/28/24	REVIEW ORD FOR JCP&L PROPOSAL	Open	347.50	0.00		
24-00493	08/28/24	33/36 CLARKSBURG EMERG SEWER	Open	360.00	0.00		
24-00495	08/28/24	RWW TAMARA WATER MAIN BREAK	Open	277.50	0.00		
Vendor Total:				15,898.50			
ROOSE005				ROOSEVELT BOARD OF EDUCATION			
24-00503	09/03/24	SEP 2024 SCHOOL TAXES	Open	159,053.00	0.00		
RUSSE005				RUSSELL REID, INC.			
24-00103	02/09/24	2024 SLUDGE REMOVAL	Open	1,006.60	0.00		B
STAPL005				STAPLES BUSINESS ADVANTAGE			
24-00426	07/15/24	OFFICE & JANITORIAL SUPPLIES	Open	80.82	0.00		
TIMBE005				TIMBERWOLF TREE SERVICE, INC.			
24-00412	07/10/24	REMOVE DEAD TREE @ CEMETERY	Open	1,200.00	0.00		
VERIZ015				VERIZON			
24-00488	08/26/24	PHONE/INTERNT-AUG 2024	Open	816.17	0.00		
WRNEU005				W.R. NEUMANN COMPANY, INC.			
24-00061	01/25/24	WATER-2024 SODIUM HYPOCHLORITE	Open	1,483.35	0.00		B
24-00137	02/26/24	SEWER-2024 SODIUM HYPOCHLORITE	Open	7,431.88	0.00		B
Vendor Total:				8,915.23			

Total Purchase Orders: 59 Total P.O. Line Items: 0 Total List Amount: **404,030.64** Total Void Amount: 0.00

BOROUGH OF ROOSEVELT
Bill List By Vendor Name

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	3-01	2,084.64	0.00	2,084.64	0.00	0.00	2,084.64
	4-01	178,265.83	0.00	178,265.83	0.00	0.00	178,265.83
	4-09	64,786.12	0.00	64,786.12	0.00	0.00	64,786.12
	Year Total:	243,051.95	0.00	243,051.95	0.00	0.00	243,051.95
	C-04	124,279.70	0.00	124,279.70	0.00	0.00	124,279.70
	C-08	32,064.50	0.00	32,064.50	0.00	0.00	32,064.50
	Year Total:	156,344.20	0.00	156,344.20	0.00	0.00	156,344.20
	T-12	2,546.25	0.00	2,546.25	0.00	0.00	2,546.25
ANIMAL CONTROL	T-13	3.60	0.00	3.60	0.00	0.00	3.60
	Year Total:	2,549.85	0.00	2,549.85	0.00	0.00	2,549.85
Total Of All Funds:		404,030.64	0.00	404,030.64	0.00	0.00	404,030.64

RESOLUTION No. 24-90
MEETING DATE: 09-05-2024

RESOLUTION AUTHORIZING THE BOROUGH ENGINEER TO REQUEST A SIX-MONTH AWARD EXTENSION FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION IN CONNECTION WITH THE GRANT RECEIVED FOR IMPROVEMENTS TO NORTH VALLEY ROAD

C/ _____ offered the following Resolution and moved its adoption, which was second by C/ _____.

WHEREAS, on or about November 2022, the New Jersey Department of Transportation ("NJDOT") awarded the Borough of Roosevelt, County of Monmouth, State of New Jersey (the "Borough") a municipal aid grant in the amount of \$219,420.00 for road improvements to North Valley Road (the "Improvements to North Valley Road Project"); and

WHEREAS, under the terms of the municipal aid grant, the Borough is required to make an award of a contract to complete the project on or before November 23, 2024; and

WHEREAS, the project has been delayed as a result of obtaining right-of-entries and easements for the project improvements. As it is uncertain that the right-of-entries and easements will be executed prior to the November 23, 2024 deadline, the NJDOT funded contract must be delayed by 6-months; and

WHEREAS, Stormwater improvements on North Valley Road will not be able to take place until after the right-of-entries and easements have been executed.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Roosevelt, County of Monmouth, State of New Jersey that the Borough Engineer, Roberts Engineering Group, LLC, is hereby authorized to request an extension from the New Jersey Department of Transportation in connection with the Borough's municipal aid grant in the amount of \$219,420.00 for FY2023.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be sent to the Mayor, Council-President, and Roberts Engineering Group, LLC.

ROLL CALL:

AYES:

NAYS:

ABSTAIN:

ABSENT:

CERTIFICATION

I HEREBY CERTIFY the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on September 5, 2024.

Kathleen Hart
Borough Clerk

*BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH
STATE OF NEW JERSEY*

**RESOLUTION NO. 24-91
MEETING DATE: 09-05-2024**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF ROOSEVELT
APPROVING CHANGE ORDER NO. 3 AND PAYMENT NO. 4 TO P.M. CONSTRUCTION
CORP. FOR IMPROVEMENTS TO PINE DRIVE**

C/ _____ offered the following resolution and moved its adoption, which was seconded by
C/ _____.

WHEREAS, by Resolution 23-53, dated May 1, 2023, the Borough of Roosevelt (the "Borough") awarded a contract to P.M. Construction Corp. (the "Contractor") in the amount of \$667,939.70 for Improvements to Pine Drive (the "Project"); and

WHEREAS, in connection with the contract for the Project, the Contractor has submitted Change Order No. 3, which does not affect the contract price, and Request for Payment No. 4, seeking payments through July 18, 2024; and

WHEREAS, the Borough Engineer has inspected the Project and approved Change Order No. 3.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Roosevelt, County of Monmouth, State of New Jersey that the Borough Council does hereby approve Change Order No. 3 and Request for Payment No. 4 in the amount of \$145,052.20 attached hereto as Exhibit A.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. P.M. Construction Corp.
2. George Lang, CFO
3. Ana Debevec, Treasurer/Purchasing Agent
4. Carmela Roberts, Borough Engineer

ROLL CALL:

AYES:

NAYS:

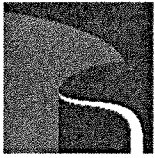
ABSTAIN:

ABSENT:

CERTIFICATION

I HEREBY CERTIFY the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on September 5, 2024.

Kathleen Hart
Borough Clerk



MEMORANDUM

TO: Mayor and Council
Borough of Roosevelt

FROM: Carmela Roberts, PE, CME, CPWM *CR*
Borough Engineer

DATE: August 19, 2024

RE: Improvements to Pine Drive
Payment No. 4
Our File No.: R4412

Attached please find the following in reference to Payment No. 4 which is a partial payment through July 18, 2024 for site clearing, traffic control, inlet repairs, sanitary manhole frame and cover, curb, permanent pavement repair, milling and paving, pavement repair, signage, traffic markings, speed hump, topsoiling, fertilizing and seeding, and fuel and asphalt price adjustments..

1. Payment No. 4.
2. Invoice No. 4.
3. Change Order No. 3
4. Certified Payrolls.
5. Monthly Project Workforce Reports.

Change Order no. 3 neither increases nor decreases the contract price (0%). The change order includes additional quantities for traffic markings, HMA surface course, permanent pavement repair, and manhole frame and cover as required in the field during construction. Fuel and asphalt price adjustments are also included.

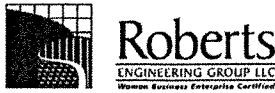
The total recommended amount of \$145,052.20 is funded as follows:

NJDOT Funded:	\$121,973.20
NJIB Funded:	\$18,767.00
Borough Funded:	\$4,312.00

I recommend payment be made to P.M. Construction Corp. in the amount of \$145,052.20. Please return four (4) copies of the signed NJDEP and NJDOT change orders to our office.

Should you have any questions, please do not hesitate to call.

cc: Kathleen Hart, RMC, CMR, Borough Clerk
Maria Dellasala, Deputy Borough Clerk
Ana Debevec, Borough Treasurer
George Lang, Borough CFO
Kevin Matos, PM Construction Corp.
Esme Severino, PM Construction Corp.
Cameron Corini, PE, CME, CPWM, Roberts Engineering Group, LLC
Peter Zangrilli, Roberts Engineering Group, LLC
Kelly Pham, EIT, Roberts Engineering Group, LLC



1670 Whitehorse-Hamilton Square Rd.
 Hamilton, New Jersey 08690
 609-586-1141 fax 609-586-1143
 www.RobertsEngineeringGroup.com

PAYMENT No. 4
Improvements to Pine Drive
 Borough of Roosevelt, Monmouth County, New Jersey
 July 22, 2024
 File No.: R4412

Item No.	Description	Contract Quantity	Units	Total As-Built Quantity	As-Built This Period	Unit Price	Total Cost
1	Mobilization	1.00	LS	1.00	0.00	\$20,000.00	\$20,000.00
2	Clearing Site	1.00	LS	1.00	0.05	\$20,000.00	\$20,000.00
3	Project Video	1.00	LS	1.00	0.00	\$5,000.00	\$5,000.00
4	Traffic Director, Flagger	120.00	HR	58.00	6.00	\$100.00	\$5,800.00
5	Drum	30.00	UNIT	0.00	0.00	\$0.01	\$0.00
6	Traffic Cone	30.00	UNIT	0.00	0.00	\$0.01	\$0.00
7	Breakaway Barricade	18.00	UNIT	0.00	0.00	\$0.01	\$0.00
8	Construction Sign 'B', 60"x30"	6.00	UNIT	0.00	0.00	\$0.01	\$0.00
9	Construction Sign 'C', 72"x60"	4.00	UNIT	0.00	0.00	\$0.01	\$0.00
10	Construction Sign 'D', 72"x60"	1.00	UNIT	0.00	0.00	\$0.01	\$0.00
11	Tree Removal, Over 6" to 12" Diameter	1.00	UNIT	0.00	0.00	\$0.01	\$0.00
12	Inlet Filter, Type 2	5.00	UNIT	0.00	0.00	\$0.01	\$0.00
13	Inlet Repair	2.00	UNIT	2.00	2.00	\$1,000.00	\$2,000.00
14	Excavation, Test Pit	30.00	CY	20.22	0.00	\$500.00	\$10,110.00
15	4" Type 'N' Eco Curb Piece	1.00	UNIT	0.00	0.00	\$500.00	\$0.00
16	Inlet Frame and Grate, Type 'A'	2.00	UNIT	0.00	0.00	\$1,500.00	\$0.00
17	Inlet Frame and Grate, Type 'B'	1.00	UNIT	0.00	0.00	\$2,000.00	\$0.00
18	6" HDPE Water Main	2,056.00	LF	2,056.00	0.00	\$80.00	\$164,480.00
19	1" Type K Copper Water Service	640.00	LF	571.00	0.00	\$50.00	\$28,550.00
20	Curb Valve and Box	29.00	UNIT	25.00	0.00	\$1,000.00	\$25,000.00
21	Fire Hydrant Assembly, Complete	2.00	UNIT	2.00	0.00	\$7,500.00	\$15,000.00
22	6" Gate Valve	13.00	UNIT	13.00	0.00	\$2,000.00	\$26,000.00
23	6" Cap	10.00	UNIT	8.00	0.00	\$500.00	\$4,000.00
24	6"x6" Tee	6.00	UNIT	6.00	0.00	\$750.00	\$4,500.00
25	6" Insertion Valve	3.00	UNIT	1.00	0.00	\$15,000.00	\$15,000.00
26	6"x6" Wet Tap and Valve, If & Where Directed	3.00	UNIT	3.00	0.00	\$10,000.00	\$30,000.00
27	8" PVC Sanitary Sewer Main	0.00	LF	0.00	0.00	\$200.00	\$0.00
28	Concrete Encasement	0.00	LF	0.00	0.00	\$200.00	\$0.00
29	Manhole Frame and Cover, Sanitary	7.00	UNIT	8.00	8.00	\$550.00	\$4,400.00
30	15"x14" Concrete Sloping Curb	148.00	LF	71.00	71.00	\$50.00	\$3,550.00
31	Permanent Pavement Repair	175.00	SY	181.50	181.50	\$100.00	\$18,150.00
32	HMA Milling, 3" or Less	5,725.00	SY	5,438.00	5,438.00	\$3.75	\$20,392.50
33	HMA Pavement Repair	250.00	SY	39.03	39.03	\$50.00	\$1,951.50
34	Tack Coat	580.00	GAL	580.00	580.00	\$1.00	\$580.00
35	Hot Mix Asphalt 9/5M64 Surface Course, 2" Thick	750.00	TON	815.59	815.59	\$90.00	\$73,403.10
36	Hot Mix Asphalt 9.5M64 Leveling Course, Variable Thickness	155.00	TON	75.10	75.10	\$90.00	\$6,759.00
37	Compacted Dense Graded Aggregate, 6" Thick	50.00	SY	0.00	0.00	\$100.00	\$0.00
38	1 1/2" Clean Stone, If & Where Directed	50.00	CY	0.00	0.00	\$100.00	\$0.00
39	30"x30" Regulatory Sign, R1-1 'Stop'	1.00	UNIT	1.00	1.00	\$300.00	\$300.00
40	36"x36"x36" Regulatory Sign, R1-2 'Yield'	1.00	UNIT	1.00	1.00	\$300.00	\$300.00
41	24"x30" Regulatory Sign, R2-1 '25 MPH'	3.00	UNIT	3.00	3.00	\$300.00	\$900.00
42	30"x30" Warning Sign, W3-1 'Stop Ahead'	1.00	UNIT	1.00	1.00	\$300.00	\$300.00
43	12"x12" Warning Sign, W13-1P Supplemental Speed Plaque	2.00	UNIT	2.00	2.00	\$50.00	\$100.00
44	24"x12" Warning Sign, W17-1 'Speed Hump Ahead'	2.00	UNIT	2.00	2.00	\$50.00	\$100.00
45	36"x36" Warning Sign, W17-1 'Speed Hump'	2.00	UNIT	2.00	2.00	\$350.00	\$700.00
46	36"x36" Warning Sign, 'Watch for Children'	2.00	UNIT	2.00	2.00	\$350.00	\$700.00
47	12"x18" Warning Sign, 'Slow Children'	1.00	UNIT	1.00	1.00	\$200.00	\$200.00
48	12"x18" Sign, 'School Bus Stop'	1.00	UNIT	1.00	1.00	\$200.00	\$200.00
49	Speed Hump, 12"x24"	1.00	UNIT	1.00	1.00	\$5,000.00	\$5,000.00
50	Street Sign	4.00	UNIT	2.00	2.00	\$500.00	\$1,000.00
51	Traffic Marking, 24" Wide White	56.00	LF	99.00	99.00	\$15.00	\$1,485.00
52	Traffic Marking, 8" Wide White	114.00	LF	168.00	168.00	\$5.00	\$840.00
53	Topsoiling, 5" Thick	200.00	SY	200.00	200.00	\$5.00	\$1,000.00
54	Fertilizing and Seeding, Type A-3	200.00	SY	200.00	200.00	\$5.00	\$1,000.00
55	Fuel Price Adjustment	5,000.00	DOLLAR	-537.93	-537.93	\$1.00	(\$537.93)
56	Asphalt Price Adjustment	7,500.00	DOLLAR	1,639.28	1,639.28	\$1.00	\$1,639.28
57	Allowance	7,478.00	DOLLAR	0.00	0.00	\$1.00	\$0.00
S-1	8" DIP Sanitary Sewer Main	120.00	LF	120.00	0.00	\$400.00	\$48,000.00
S-2	Stainless Steel Curb Box Rod	29.00	UNIT	29.00	0.00	\$18.00	\$522.00
TOTAL WORK COMPLETED							\$568,374.45
LESS: RETAINAGE 2%							\$11,367.49
SUBTOTAL							\$557,006.96
LESS: PREVIOUS PAYMENTS							\$411,954.76
TOTAL AMOUNT DUE							\$145,052.20
AMOUNT OF ORIGINAL CONTRACT							\$667,939.70
AMOUNT OF ORIGINAL CONTRACT ADJUSTED BY CHANGE ORDER NOS. 1 & 2 (0%)							\$667,939.70

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 3
STATE AID PROEJCT**


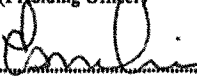
1 of 1

Project	Improvements to Pine Drive
Municipality	Borough of Roosevelt
County	Monmouth County
Contractor	PM Construction Corp.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)
 Additional quantities for traffic markings, HMA surface course, permanent pavement repair, and manhole frame and cover as required in the field during construction.
 Fuel and asphalt price adjustments.
 Adjustments to as-built quantities.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
29	Manhole Frame and Cover, Sanitary	1.00 UNIT	\$550.00	\$550.00
31	Permanent Pavement Repair	6.50 SY	\$100.00	\$650.00
35	Hot Mix Asphalt 9/5M64 Surface Course, 2" Thick	65.59 TON	\$90.00	\$5,903.10
51	Traffic Marking, 24" Wide White	43.00 LF	\$15.00	\$645.00
52	Traffic Marking, 8" Wide White	54.00 LF	\$5.00	\$270.00
55	Fuel Price Adjustment	-5,537.93 DOLLAR	\$1.00	-\$5,537.93
56	Asphalt Price Adjustment	-2,480.17 DOLLAR	\$1.00	-\$2,480.17

Amount of Original Contract	\$667,939.70	Extra Supplemental	\$8,018.10
Adjusted Amount Based on Change Order Nos. 1, 2, & 3	\$667,939.70	Reduction	-\$8,018.10
		Total Change	\$0.00
% Change in Contract [(+) Increase or (-) Decrease]		0.00 %	

 (Engineer)	7/30/24 (Date)	(Local Aid)	(Date)
(Presiding Officer)	(Date)		
 (Contractor)	7/30/2024 (Date)		

(Submit four (4) copies to the Local Aid District Office)

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE Borough of Roosevelt	2. PROJECT NO. 1341001-008	3. CONTRACT NO. 1	4. MODIFICATION NO. 3
5. TO (CONTRACTOR) PM Construction Corp.		6. PROJECT LOCATION AND DESCRIPTION Improvements to Pine Drive	

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).

_____ Date Carmela Roberts, P.E., Borough Engineer _____ Signature
Type Name and Title

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:

Additional quantities for traffic markings, HMA surface course, permanent pavement repair, and manhole frame and cover as required in the field during construction.
Fuel and asphalt price adjustments. Adjustments to as-built quantities.

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

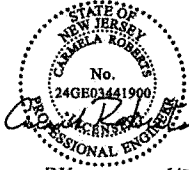
ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL COST
DEDUCTS				
56	Fuel Price Adjustment	-5,537.93	\$1.00	-\$5,537.93
		DOLLAR		
57	Asphalt Price Adjustment	-2,480.17	\$1.00	-\$2,480.17
		DOLLAR		
TOTAL DEDUCT				-\$8,018.10
EXTRAS				
29	Manhole Frame and Cover, Sanitary	1.00 UNIT	\$550.00	\$550.00
31	Permanent Pavement Repair	6.50 SY	\$100.00	\$650.00
35	Hot Mix Asphalt 9/5M64 Surface Course, 2" Thick	65.59 TON	\$90.00	\$5,903.10
51	Traffic Marking, 24" Wide White	43.00 LF	\$15.00	\$645.00
52	Traffic Marking, 8" Wide White	54.00 LF	\$5.00	\$270.00
TOTAL EXTRA				\$8,018.10
SUPP.				
TOTAL SUPPLEMENTAL				\$0.00

TOTAL COST OF THIS MODIFICATION \$0.00

The contract time is hereby: increase decrease or remains the same by 0 calendar days as a result of this modification.


The foregoing modification is hereby accepted:

P.M. Construction Corp. _____ CONTRACTOR _____ OWNER _____
 BY: [Signature] BY: _____ BY: Carmela Roberts, PE, CME, CPWM
 DATE: 7/30/2024 DATE: _____ DATE: 7/30/24

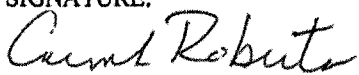


Carmela Roberts
ENGINEER

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

APPROVAL: _____			
STATE OF NEW JERSEY		DATE	
9. ISSUING OFFICE Borough of Roosevelt	10. PROJECT NO. 1341001-008	11. CONTRACT NO. 1	12. MODIFICATION NO. 3
13. CONTRACTOR'S PROPOSAL – Change in Contract Price and Extension of Time (Detailed breakdown, attach additional sheets as necessary)			
(Proposed)			
None.			
NET INCREASE \$ 0	NET DECREASE \$ 0	CALENDER DAYS INCREASE _ 0 _ DAYS	
DATE: 07/30/2024	TYPE NAME AND TITLE: Esmeralda Severino, Controller		SIGNATURE: 

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. Borough of Roosevelt, 1341001-008	15. CONTRACT NO. 1	16. MODIFICATION NO. 3
17. ORIGINAL CONTRACT BID PRICE \$ 667,939.70 TOTAL OF PREVIOUS CHANGE ORDERS \$ 0 TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ 667,939.70		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: Additional quantities for traffic markings, HMA surface course, permanent pavement repair, and manhole frame and cover as required in the field during construction. Fuel and asphalt price adjustments. Adjustments to as-built quantities.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: None.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative): N/A.		
DATE: 7/30/24	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Carmela Roberts, P.E., Borough Engineer	SIGNATURE: 

P.M. Construction Corp.

Payment Estimate No. 4

Work Performed and Materials Furnished Through 07/16/2024

July 18, 2024

Revised July 22, 2024

Borough of Roosevelt
33 Rochdale Avenue
PO Box 128
Roosevelt, NJ 08555

Project: Improvements to Pine Drive
Phase I
Borough of Roosevelt, Monmouth County, NJ

Item No.	Description	Unit	Quantity	Unit Price	Amount	Prev. Billed	Invoice # 4	Qty.	Amount
1	Mobilization	LS	1	\$20,000.00	\$20,000.00	1.00	0.00	1.00	\$20,000.00
2	Clearing Site	LS	1	\$20,000.00	\$20,000.00	0.95	0.05	1.00	\$20,000.00
3	Project Video	LS	1	\$5,000.00	\$5,000.00	1.00	0.00	1.00	\$5,000.00
4	Traffic Director, Flagger	HOURL	120	\$100.00	\$12,000.00	52.00	6.00	58.00	\$5,800.00
5	Drum	UNIT	30	\$0.01	\$0.30	0.00	0.00	0.00	\$0.00
6	Traffic Cone	UNIT	30	\$0.01	\$0.30	0.00	0.00	0.00	\$0.00
7	Breakaway Barricade	UNIT	18	\$0.01	\$0.18	0.00	0.00	0.00	\$0.00
8	Construction Sign 'B', 60" x 30"	UNIT	6	\$0.01	\$0.06	0.00	0.00	0.00	\$0.00
9	Construction Sign 'C', 72" x 60"	UNIT	4	\$0.01	\$0.04	0.00	0.00	0.00	\$0.00
10	Construction Sign 'D', 72" x 60"	UNIT	1	\$0.01	\$0.01	0.00	0.00	0.00	\$0.00
11	Tree Removal, Over 6" to 12"	UNIT	1	\$0.01	\$0.01	0.00	0.00	0.00	\$0.00
12	Inlet Filter, Type 2	UNIT	5	\$0.01	\$0.05	0.00	0.00	0.00	\$0.00
13	Inlet Repair	UNIT	2	\$1,000.00	\$2,000.00	0.00	2.00	2.00	\$2,000.00
14	Excavation, Test Pit	CY	30	\$500.00	\$15,000.00	20.22	0.00	20.22	\$10,110.00
15	4" Type 'N' Eco Curb Piece	UNIT	1	\$500.00	\$500.00	0.00	0.00	0.00	\$0.00
16	Inlet Frame and Grate, Type 'A'	UNIT	2	\$1,500.00	\$3,000.00	0.00	0.00	0.00	\$0.00
17	Inlet Frame and Grate, Type 'B'	UNIT	1	\$2,000.00	\$2,000.00	0.00	0.00	0.00	\$0.00
18	6" HDPE Water Main	LF	2,056	\$80.00	\$164,480.00	2056.00	0.00	2056.00	\$164,480.00
19	1" Type K Copper Water Service	LF	640	\$50.00	\$32,000.00	571.00	0.00	571.00	\$28,550.00
20	Curb Valve and Box	UNIT	29	\$1,000.00	\$29,000.00	25.00	0.00	25.00	\$25,000.00
21	Fire Hydrant Assembly, Complete	UNIT	2	\$7,500.00	\$15,000.00	2.00	0.00	2.00	\$15,000.00
22	6" Gate Valve	UNIT	12	\$2,000.00	\$24,000.00	12.00	0.00	12.00	\$24,000.00
23	6" Cap	UNIT	10	\$500.00	\$5,000.00	8.00	0.00	8.00	\$4,000.00
24	6" x 6" Tee	UNIT	6	\$750.00	\$4,500.00	6.00	0.00	6.00	\$4,500.00
25	6" Insertion Valve	UNIT	3	\$15,000.00	\$45,000.00	1.00	0.00	1.00	\$15,000.00
26	6" x 6" Wet Tap and Valve, If & Where Directed	UNIT	3	\$10,000.00	\$30,000.00	3.00	0.00	3.00	\$30,000.00
27	8" PVC Sanitary Sewer Main	LF	120	\$200.00	\$24,000.00	120.00	0.00	120.00	\$24,000.00
28	Concrete Encasement	LF	120	\$200.00	\$24,000.00	120.00	0.00	120.00	\$24,000.00
29	Manhole Frame and Cover, Sanitary	UNIT	7	\$550.00	\$3,850.00	0.00	8.00	8.00	\$4,400.00
30	15" x 14" Concrete Slopping Curb	LF	148	\$50.00	\$7,400.00	0.00	71.00	71.00	\$3,550.00
31	Permanent Pavement Repair	SY	175	\$100.00	\$17,500.00	0.00	181.50	181.50	\$18,150.00
32	HMA Milling, 3" or Less	SY	5,725	\$3.75	\$21,468.75	0.00	5438.00	5438.00	\$20,392.50

33	HMA Pavement Repair	SY	250	\$50.00	\$12,500.00	0.00	39.03	39.03	\$1,951.50
34	Tack Coat	GALLON	580	\$1.00	\$580.00	0.00	580.00	580.00	\$580.00
35	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	TON	750	\$90.00	\$67,500.00	0.00	815.59	815.59	\$73,403.10
36	Hot Mix Asphalt 9.5M64 Leveling Course, Variable Thickness	TON	155	\$90.00	\$13,950.00	0.00	75.10	75.10	\$6,759.00
37	Compacted Dense Graded Aggregate, 6" Thick	SY	50	\$100.00	\$5,000.00	0.00	0.00	0.00	\$0.00
38	1 1/2" Clean Stone, If & Where Directed	CY	50	\$100.00	\$5,000.00	0.00	0.00	0.00	\$0.00
39	30" x 30" Regulatory Sign, R1-1 'STOP'	UNIT	1	\$300.00	\$300.00	0.00	1.00	1.00	\$300.00
40	36" x 36" x 36" Regulatory Sign, R1-2 'YIELD'	UNIT	1	\$300.00	\$300.00	0.00	1.00	1.00	\$300.00
41	24" x 30" Regulatory Sign, R2-1 '25 MPH'	UNIT	3	\$300.00	\$900.00	0.00	3.00	3.00	\$900.00
42	30" x 30" Warning Sign, W3-1 'STOP AHEAD'	UNIT	1	\$300.00	\$300.00	0.00	1.00	1.00	\$300.00
43	12" x 12" Warning Sign, W13-1P Supplemental Speed Plaque	UNIT	2	\$50.00	\$100.00	0.00	2.00	2.00	\$100.00
44	24" x 12" Warning Sign, W17-1 'SPEED HUMP AHEAD'	UNIT	2	\$50.00	\$100.00	0.00	2.00	2.00	\$100.00
45	36" x 36" Warning Sign, W17-1 'SPEED HUMP'	UNIT	2	\$350.00	\$700.00	0.00	2.00	2.00	\$700.00
46	36" x 36" Warning Sign, 'WATCH FOR CHILDREN'	UNIT	2	\$350.00	\$700.00	0.00	2.00	2.00	\$700.00
47	12" x 18" Warning Sign, 'SLOW CHILDREN'	UNIT	1	\$200.00	\$200.00	0.00	1.00	1.00	\$200.00
48	12" x 18" Sign, 'SCHOOL BUS STOP'	UNIT	1	\$200.00	\$200.00	0.00	1.00	1.00	\$200.00
49	Speed Hump, 12' x 24'	UNIT	1	\$5,000.00	\$5,000.00	0.00	1.00	1.00	\$5,000.00
50	Street Sign	UNIT	4	\$500.00	\$2,000.00	0.00	2.00	2.00	\$1,000.00
51	Traffic Marking, 24" Wide White	LF	56	\$15.00	\$840.00	0.00	99.00	99.00	\$1,485.00
52	Traffic Marking, 8" Wide White	LF	114	\$5.00	\$570.00	0.00	168.00	168.00	\$840.00
53	Topsoiling, 5" Thick	SY	200	\$5.00	\$1,000.00	0.00	200.00	200.00	\$1,000.00
54	Fertilizing and Seeding, Type A-3	SY	200	\$5.00	\$1,000.00	0.00	200.00	200.00	\$1,000.00
55	Fuel Price Adjustment	DOLLAR	5,000	\$1.00	\$5,000.00	0.00	-537.93	-537.93	(\$537.93)
56	Asphalt Price Adjustment	DOLLAR	7,500	\$1.00	\$7,500.00	0.00	1639.28	1639.28	\$1,639.28
57	Allowance	DOLLAR	10,000	\$1.00	\$10,000.00	2000.00	2000.00	2000.00	\$2,000.00
				Total Contract Amount:	\$667,939.70			Subtotal:	\$567,852.45

Change Order No. 1

22	6" Gate Valve	UNIT	1	\$2,000.00	\$2,000.00	1.00	0.00	1.00	\$2,000.00
27	8" PVC Sanitary Sewer Main	LF	-120	\$200.00	(\$24,000.00)	-120.00	0.00	-120.00	(\$24,000.00)
28	Concrete Encasement	LF	-120	\$200.00	(\$24,000.00)	-120.00	0.00	-120.00	(\$24,000.00)
57	Allowance	DOLLAR	-2,000	\$1.00	(\$2,000.00)	-2000.00	0.00	-2000.00	(\$2,000.00)
S-1	8" DIP Water Main	LF	120	\$400.00	\$48,000.00	120.00	0.00	120.00	\$48,000.00
				Total CO #1 Amount:	\$0.00			Subtotal:	\$0.00

S-2	Stainless Steel Curb Box Rod	UNIT	29	\$18.00	\$522.00	29.00	0.00	29.00	\$522.00
								Subtotal:	\$522.00

Total Contract Amount: \$668,461.70

Subtotal: \$568,374.45

Total Amount Completed to Date: \$568,374.45

\$148,012.45

Less 2% Retainage: (\$11,367.49)

-\$2,960.25

Less Previous Payment Estimates: (\$411,954.76)

Total Amount Completed This Period: \$145,052.20

\$145,052.20

Borough of Roosevelt- Improvements to Pine Drive - Phase I
Asphalt Price Adjustment

HMA Asphalt Base Course, Mix 19M64

Date	TN	VENDOR	% BINDER	Price Index Increase/Decrease	Asphalt Price Adjustment
11/2/2023	10.13	STAVOLA	4.40%	\$21.00	\$0.92
11/3/2023	25.14	STAVOLA	4.40%	\$21.00	\$0.92
11/10/2023	69.04	STAVOLA	4.40%	\$21.00	\$0.92
11/17/2023	45.02	STAVOLA	4.40%	\$36.00	\$1.58
11/21/2023	12.04	STAVOLA	4.40%	\$36.00	\$1.58
1/18/2024	2.19	STAVOLA	4.40%	-\$39.00	-\$1.72
6/25/2024	2.98	STAVOLA	4.40%	\$31.00	\$1.36
6/26/2024	44.76	STAVOLA	4.40%	\$31.00	\$1.36
Asphalt Price Adjustment to Date:					\$248.12

HMA Asphalt Surface Course, Mix 9.5M64

Date	TN	VENDOR	% BINDER	Price Index Increase/Decrease	Asphalt Price Adjustment
12/5/2023	18.13	STAVOLA	5.00%	\$11.00	\$0.55
12/6/2023	20.02	STAVOLA	5.00%	\$11.00	\$0.55
12/15/2023	21.53	STAVOLA	5.00%	\$11.00	\$0.55
12/21/2023	10	STAVOLA	5.00%	-\$10.00	-\$0.50
3/18/2024	4	STAVOLA	5.00%	-\$24.00	-\$1.20
6/27/2024	875.69	STAVOLA	5.00%	\$31.00	\$1.55
7/11/2024	8.01	STAVOLA	5.00%	\$27.00	\$1.35
Asphalt Price Adjustment to Date:					\$1,391.16

957.38

TOTAL \$1,639.28

BID: 4/6/2023
INDEX MARCH 2023 \$557.00

Nov-23	\$578.00	\$21.00
November Mid Month 2023	\$578.00	\$36.00
December-23	\$568.00	\$11.00
December Mid Month 2023	\$547.00	-\$10.00
January Mid Month 2024	\$518.00	-\$39.00
March Mid Month 2024	\$533.00	-\$24.00
June Mid Month 2024	\$588.00	\$31.00
Jul-24	\$584.00	\$27.00
July 2024 Mid Month 2024	\$579.00	\$22.00

Borough of Roosevelt- Improvements to Pine Drive - Phase I

ITEM #	DESCRIPTION	UNIT	QUANTITY	FUEL USAGE FACTOR	GALLONS OF FUEL FOR PRICE ADJUST	FUEL PRICE INDEX July 2024 (INV 4)	TOTAL FUEL PRICE ADJUSTMENT
32	HMA Milling, 3" or Less	SY	5438.00	0.25	1359.50	-\$0.15	-\$203.93
35	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	TN	815.59	2.50	2038.98	-\$0.15	-\$305.85
36	Hot Mix Asphalt 9.5M64 Leveling Course, 2" Thick	TN	75.10	2.50	187.75	-\$0.15	-\$28.16

Fuel Price Adjustment TOTAL

-\$537.93

BID DATE: 4/6/2023	
BID FUEL PRICE INDEX: March 2023 \$3.80	
July-24	\$3.55
July Mid Month 2024	\$3.65
	-\$0.25
	-\$0.15

Name of <input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor P.M. Construction Corp. F.E.I.N. 22-3723533		Business Address 1310 Central Avenue, Hillside, NJ 07205		Project Name Improvements to Pine Drive Phase I		Contract I.D. or Project I.D. 75900		SUBMIT form by email: equiipayact@dol.nj.gov		IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.			
Project Location Roosevelt, NJ		Contractor Registration # 11164		Total Hours SA 2 3 4 5 6 7 8		Gross Amt. Earned This Project This Week		Deductions Federal Tax State Tax Other (specify) Total Deductions		Net Wages Paid for Week Total Fringe Benefit Cost/Week			
Date Wages Due & Paid (mm/dd/yyyy) 06/14/2024		Week Ending Date for Final Certification 06/07/2024		Hours worked each day SU 2 3 4 5 6 7 8		Hourly Rate of Pay \$57.63 \$49.90		Net Wages Paid for Week \$1,256.56 \$1,288.71		Total Fringe Benefit Cost/Week \$40.65 \$7.33			
Employee Name and Address Bruno Almeida 338 Millstone Road Millstone, NJ 08510		Job Title e.g., operator, foreman Journeyman		Work Classification/ Occupational Category e.g., operator, union, plumber Operator		Demographic Race Ethnicity M W		Daily Hours 5 0 0 0 0 0 0 0		Daily Wages 5 0 0 0 0 0 0 0		Total Wages 5 0 0 0 0 0 0 0	
Hugo Lacerda De Souza 110 Ingle Place #2 Elizabeth, NJ 07206		Job Title e.g., operator, foreman Journeyman		Work Classification/ Occupational Category e.g., operator, union, plumber Laborer		Demographic Race Ethnicity M H		Daily Hours 5 0 0 0 0 0 0 0		Daily Wages 5 0 0 0 0 0 0 0		Total Wages 5 0 0 0 0 0 0 0	

KEY: W= White; B= Black or African American;
 A= Asian; N= American Indian or Native Alaskan;
 I= Native Hawaiian or Pacific Islander; M= 2 or More

Check if additional sheets used
 MW-562 (9/19)

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

Program Title, Classification Title, or Individual Workers	Health/Welfare	Vacation/Sick	Training	Apprenticeship	Other Benefit Type and Amount (e.g., training, long-term disability or life ins.)	Name & Address of Fringe Benefit Fund, Plan, or Program Administrator	USDOOL Benefit Plan Filing Number/EIN	Third-Party Trustee &/or Contract Person
OPERATOR	16.00	3.00	5.15	16.50		HOPE Local 825 Springfield, NJ		
LABORER	12.30	4.25	1.83	18.85		Henry J. General Laborer Local 472 Newark, NJ		

I, the undersigned, do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by P.M. Construction Corp. (Contractor or Subcontractor) on the IMPROVEMENTS TO PINE ROOSEVELT (Project Name & Location) during the payroll period beginning on (date) 06/06/24 and ending on (date) 06/06/24, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employees, as noted in Section 4(c) at right. (b) WHERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employers shall submit to the public body or lesser a certified payroll record each pay period within 10 days of the payment of wages.

By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Paulo Matos Title President Date 06/14/24

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. - N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects
for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

Name of <input type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor P.M. Construction Corp. F.E.I.N. 22-3723533	Business Address 1310 Central Avenue, Hillside, NJ 07205 Project Location Roosevelt, NJ	Project Name Improvements to Pine Drive Phase I Contract I.D. or Project I.D. 75900 Contractor Registration # 11164	SUBMIT form by email: equajpayact@dol.nj.gov IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.
Payroll No. 11	Date Wages Due & Paid (mm/dd/yyyy) 07/05/2024	Week Ending Date 06/28/2024 or Final Certification	

1. Employer Name and Address	2. Work	3. Demographics	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned	8. Deductions				9. Net Wage Paid for Week	10. Total Fringe Benefit Contribution			
			SU	MO	TU	WE	TH	FR	SA				FICA	Federal Tax	State Tax	Other			Total Deductions		
			1	2	3	4	5	6	7				1	2	3	4					
Bruno F. Almeida 318 Millstone Road Millstone, NJ 08510	Journeyman Operator	M	0	0	0	1.5	0	0	0	0	1.5	\$57.63	\$86.45	\$152.84	\$394.47	\$127.95	\$37.96	\$80.69	\$789.91	\$1,215.30	\$40.65
Jorge E. Errez Rancan 276 N 10th Street Newark, NJ 07107	Journeyman Laborer	M	0	0	0	0	0	0	0	0	0	\$49.30	\$394.40	\$132.81	\$275.87	\$105.32	\$42.09	\$73.30	\$629.59	\$1,242.61	\$37.33
Michael Santos 76 Appleby Avenue South River, NJ 08882	Journeyman Driver	M	0	0	0	0	0	0	0	0	0	\$49.30	\$1,183.20	\$132.80	\$230.73	\$72.01	\$42.09	\$73.30	\$550.93	\$1,421.07	\$37.33
Rui Repiniga 69 Drive Street S. River, NJ 08822	Journeyman Laborer	M	0	0	0	0	0	0	0	0	0	\$56.00	\$1,792.00	\$149.42	\$202.97	\$81.66	\$47.33	\$80.00	\$653.38	\$1,676.62	\$39.12
Arlin Stronach 9 Highland Dr Hillside, NJ 08532	Journeyman Operator	M	0	0	0	0	0	0	0	0	0	\$57.63	\$922.08	\$152.85	\$283.11	\$91.72	\$48.44	\$80.69	\$666.81	\$1,648.39	\$41.80
Achano P. Ninos 2206 First Avenue Toms River, NJ 08753	Journeyman Laborer	M	0	0	0	0	0	0	0	0	0	\$49.30	\$1,577.60	\$132.80	\$200.58	\$70.84	\$42.10	\$73.30	\$519.62	\$1,452.38	\$38.91
Rui M. Errezo 70 Thurbornorton Avenue West Long Branch, NJ 07764	Journeyman Operator	M	0	0	0	0	0	0	0	0	0	\$59.22	\$2,339.19	\$185.56	\$362.83	\$122.20	\$58.82	\$98.45	\$827.86	\$1,985.09	\$39.55
Bruno Rairo 98 Lightfoot Avenue Long Branch, NJ 07740	Journeyman Laborer	M	0	0	0	0	0	0	0	0	0	\$49.30	\$1,577.60	\$132.80	\$314.34	\$105.32	\$42.09	\$73.30	\$667.85	\$1,304.15	\$38.91
Jose A. Rubin 39 Pulaski Avenue South River, NJ 08882	Journeyman Operator	M	0	0	0	0	0	0	0	0	0	\$57.63	\$1,844.16	\$150.36	\$219.74	\$89.28	\$47.64	\$80.69	\$87.71	\$1,717.49	\$39.49

KEY: W= White; B= Black or African American;
 A= Asian; N= American Indian or Native Alaskan;
 I= Native Hawaiian or Pacific Islander; M= 2 or More

Check if additional sheets used
 MN-562 (9/19)

State of New Jersey
Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT-CONSTRUCTION

1. Name and Address of Prime Contractor P.M. CONSTRUCTION CORP.	2. Contractor ID Number 11164
3. F ID or SS Number 22-3723533	4. Reporting Period JUNE 2024

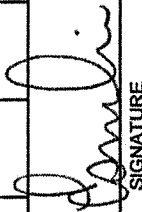
5. Public Agency Awarding Contract Borough of Roosevelt	Date of Award 5/1/2023
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6. Name and Location of Project Improvements to Pine Dr- Phase I	County MONMOUTH
7. Project ID Number 75900	

8. CONTRACTOR NAME	9. % OF WORK COMP.	10. TRADE OR CRAFT	11. NUMBER OF EMPLOYEES											15. CUM. WORK HRS	16. CUM % OF W/H											
				A. TOTAL		B. BLACK		C. HISPANIC		D. AM. INDIAN		E. ASIAN			F. FEMALES		A. MIN		B. % FEMALE							
				4	0	1	0	0	0	0	0	0	0		90.5	32	0	0	0	0	45%	0%				
P.M. CONSTRUCTION CORP.	90%	OPT																								
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P.M. CONSTRUCTION CORP.	90%	DRV																								
GARRISON ENTERPRISE INC	100%	LAB AP																								

17. COMPLETED BY

Esmeralda Severino
NAME



SIGNATURE

Controller
TITLE

908 965-2090
AREA CODE TELEPHONE NUMBER

7/9/2024
DATE

*BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH
STATE OF NEW JERSEY*

**RESOLUTION NO. 24-92
MEETING DATE: 09-05-2024**

**RESOLUTION AUTHORIZING ROBERTS ENGINEERING GROUP, LLC, TO PREPARE AN
UPDATED STORMWATER POLLUTION PREVENTION PLAN**

C/ _____ offered the following resolution and moved its adoption, which was seconded by C/ _____.

WHEREAS, the Borough has been informed that it is required by the New Jersey Department of Environmental Protection that the Borough of Roosevelt needs to update the Stormwater Pollution Prevention Plan (SPPP) to stay in compliance with its Stormwater Permit; and

WHEREAS, the Borough Engineer requested a Stay from preparation of the Stormwater Pollution Prevention Plan (SPPP), the New Jersey Department of Environmental Protection will not release the remaining \$50,000 grant for the transfer from a Tier B to a Tier A permit until the plan is submitted; and

WHEREAS, the Borough Engineer would undertake the research necessary and prepare the Plan to reflect how the Borough complied with the permit in 2023 at a cost not to exceed \$4,500.00; and

WHEREAS, the Borough's Chief Financial Officer has certified the availability of funds in the amount not to exceed \$4,500.00.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Governing Body of the Borough of Roosevelt, County of Monmouth, State of New Jersey that Roberts Engineering Group, LLC, is authorized to prepare the Stormwater Pollution Prevention Plan (SPPP) at a cost not to exceed \$4,500.00.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be sent to the Chief Financial Officer, Purchasing Agent, and Roberts Engineering Group, LLC.

ROLL CALL:

AYES:

NAYS:

ABSTAIN:

ABSENT:

CERTIFICATION

I HEREBY CERTIFY the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on September 5, 2024.

Kathleen Hart
Borough Clerk

BOROUGH OF ROOSEVELT
P.O. BOX 128
ROOSEVELT, NJ 08555

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BOROUGH OF ROOSEVELT

**Roosevelt Mayor & Council
are pleased to announce our...**

End of Summer Concert

Featuring

“The Kids at Our House”



Sunday, September 15

Roosevelt Amphitheater

5:00pm – 7:00pm

Come out for one last summer bash!

FREE food and live music!