

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

**COUNCIL REGULAR MEETING AGENDA**  
**DECEMBER 2, 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:**

**PUBLIC COMMENT: (Agenda items only)**

**MINUTES:**

**CORRESPONDENCE:**

1. Letter from NJ Department of Environmental Protection, dated November 21, 2024, regarding the Tier A MS4 – Stay Request.

**CONSENT AGENDA RESOLUTIONS:**

Resolution 24-121      Payment of Bills – December 2, 2024  
Resolution 24-122      Resolution Accepting Bids and Awarding Contract to Russell Reid Waste Hauling and Disposal Service Company, Inc. for the Removal of Liquid Sludge from the Borough's Wastewater Treatment Plant  
Resolution 24-123      Resolution of the Borough Council of the Borough of Roosevelt Approving Change Order No. 1 and Payment No. 2 to P.M. Construction Corp. for Improvements to Tamara Drive

**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. Discussion regarding Petition received under the NJ Local Bond Law

**NEW BUSINESS:**

**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-xxx Providing for a Private Executive Meeting that Excludes the Public

**ADJOURNMENT**

**TIME OUT: \_\_\_\_\_**



## State of New Jersey

### DEPARTMENT OF ENVIRONMENTAL PROTECTION

PHILIP D. MURPHY  
*Governor*

DIVISION OF WATERSHED PROTECTION AND RESTORATION      SHAWN M. LATOURETTE  
BUREAU OF NJPDES STORMWATER PERMITTING & WATER QUALITY MANAGEMENT      *Commissioner*  
501 East State Street  
P.O. BOX 420, MAIL CODE 501-02A  
TRENTON, NJ 08625-0420  
PHONE (609) 633-7021  
[https://www.state.nj.us/dep/dwq/bnpe\\_home.htm](https://www.state.nj.us/dep/dwq/bnpe_home.htm)

TAHESHA WAY  
*Lt. Governor*

November 21, 2024

**SENT VIA CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

Honorable Peggy Malkin  
Roosevelt Borough  
33 N. Rochdale Ave., P.O. Box 128  
Roosevelt, NJ 08555

Re: Tier A MS4 – Stay Request  
NJPDES: NJG0149713 / PI ID#: 213978  
Roosevelt Borough, Monmouth County

Dear Mayor Malkin:

The Department of Environmental Protection (the Department) received a request on your behalf from the Engineer of Roosevelt Borough, Carmela Roberts, P.E., C.M.E. requesting a stay of the above referenced NJPDES General Permit Authorization, effective January 1, 2023. The request, dated December 1, 2023, was received by the Department via email on December 4, 2023. This stay request is associated with the Borough of Roosevelt's (Roosevelt) request for an adjudicatory hearing regarding the Department's re-assignment of Roosevelt's Municipal Separate Storm Sewer System (MS4) from the Tier-B General Permit to the Tier-A General Permit, which was submitted to the Department on August 10, 2022, and subsequently granted by the Department on February 7, 2023.

The requirements of a stay request for Department issued NJPDES permits are found at N.J.A.C. 7:14A-17.6. The grant of a request for an adjudicatory hearing does not automatically stay any contested permit or contested permit condition, and the permittee shall submit a written request to the Department. N.J.A.C. 7:14A-17.6(a). Where an adjudicatory hearing has been requested, the permittee's request for a stay must address with appropriate documentation, for each permit condition at issue, the five factors provided at N.J.A.C. 7:14A-17.6(c). These factors include:

- (1) Permittee's ability to comply with said permit condition(s) using existing treatment facilities;
- (2) Permittee's ability to comply with said permit condition(s) by implementing low cost short-term modifications to the existing treatment facility if it is demonstrated in (c)1 above, that the permit conditions cannot be achieved using existing facilities;
- (3) The level of pollutant control actually achieved as defined at N.J.A.C. 7:14A-1.2 using short-term modifications if the evaluations in (c)1 and 2 above demonstrate that the permittee is unable to achieve permit compliance;
- (4) The cost to comply with permit conditions if the evaluations in (c)1 and 2 above demonstrate that the permittee is unable to achieve permit compliance using existing facilities and/or short-term modifications; and
- (5) Environmental impacts, if any, that granting a stay will have on the receiving waterbody.

If the Department determines that the information submitted pursuant to N.J.A.C. 7:14A-17.6(c) is deficient, it shall inform the permittee of its determination and establish a time limit for resubmission (N.J.A.C. 7:14A-17.6(d)).

The Department received the submitted Stay Request and Tracking Form and your letter dated December 1, 2023, in which you requested a stay from (1) triannual street sweeping Tier A General Permit Part IV (F)(2)(a)(i), (2) storm drain inlet retrofitting Tier A General Permit Part IV (F)(2)(a)(iv), (3) providing an inventory list, container labeling, and spill kits for maintenance yards and ancillary operations Tier A General Permit Part IV (F)(5)(c)-(e), (4) developing and implementing a program for localized stream scours Tier A General Permit Part IV (G)(2), (5) preparing a Stormwater Pollution Prevention Plan (SPPP) Tier A General Permit Part IV (A)(1)(c), and (6) you noted that you were unaware of any TMDLs for the Borough, but that if that should change you requested a stay on the TMDLs.

As noted on page 6 and 7 of the Tier Reassignment Letter dated July 1, 2022 and the maps attached to that letter (reattached here), the watersheds within Roosevelt Borough are all impaired and/or have TMDLs for stormwater related pollutants. The list of TMDLs adopted within the State may be located at [dep.nj.gov/njpdess-stormwater/municipal-stormwater-regulation-program/tmdl](http://dep.nj.gov/njpdess-stormwater/municipal-stormwater-regulation-program/tmdl). Roosevelt Borough has segments of surface water wholly or partially within its borders that have TMDLs for fecal coliform, mercury, total phosphorus, and total suspended solids and, further, has segments of surface water wholly or partially within its borders that are impaired for dissolved oxygen, PCBs in fish tissue, E. coli, and total phosphorous. TMDLs are required for all waters within a state listed as impaired under the Clean Water Act Section 303(d). The TMDLs applicable to Roosevelt Borough are final and were developed by the State and approved by the United States Environmental Protection Agency and may not be challenged or stayed in this forum. See [nj.gov/dep/tmdl/1340.html](http://nj.gov/dep/tmdl/1340.html).

After reviewing the Stay Request the Department found that Roosevelt did not provide the required factor evaluation information for any of the contested permit conditions as required by N.J.A.C. 7:14A-17.6(c).

If you wish to amend or supplement your stay request with justification as to why the Department's finding regarding the rationale for reassignment to Tier A is incorrect, the Department will reconsider your request. Should the stay request be supplemented with additional information, the Department will review the request in its entirety at that time. Please submit an amended or supplemented stay request by 12/23/2024.

Sincerely,

A handwritten signature in black ink that reads "Gabriel Mahon". The signature is written in a cursive style with a large initial 'G' and a long, sweeping tail on the 'n'.

Gabriel Mahon, Bureau Chief  
Bureau of NJPDES Stormwater Permitting and Water Quality Management  
Division of Watershed Protection and Restoration  
New Jersey Department of Environmental Protection

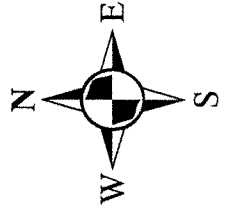
C: Carmela Roberts, P.E., C.M.E. Roberts Engineering Group LLC 1670 Whitehorse Hamilton Square Road, Hamilton Township, NJ 08690

# Roosevelt Borough Monmouth County



## Watersheds (DEPHUC14)

- 02030105100040: Rocky Brook (above Monmouth Co line)
- 02030105100050: Rocky Brook (below Monmouth Co line)
- 02040105230010: Assumpink Ck (above Assumpink Lake)



## Legend

- Municipal Boundary
- Watersheds (DEPHUC14)





# TMDLs and Impairments

## Rocky Brook (above Monmouth Co line)



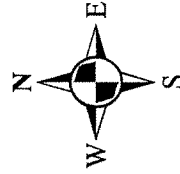
Stream Classifications

——FW2-NT

Streamshed TMDLs

Total Phosphorus

Total Suspended Solids



### Legend

-  Watersheds
-  Municipalities





# TMDLs and Impairments

## Rocky Brook (below Monmouth Co line)



### Stream Classifications

— FW2-NT

### Impairments

Dissolved Oxygen

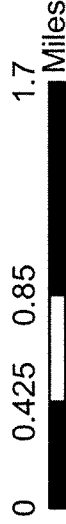
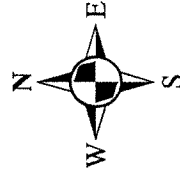
PCBs in Fish Tissue

### Streamsheds TMDLs

Fecal Coliform

Total Phosphorus

Total Suspended Solids



### Legend

-  Watersheds
-  Municipalities





# TMDLs and Impairments

## Assunpink Ck (above Assunpink Lake)

### Stream Classifications

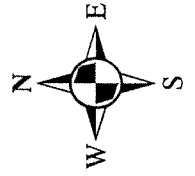
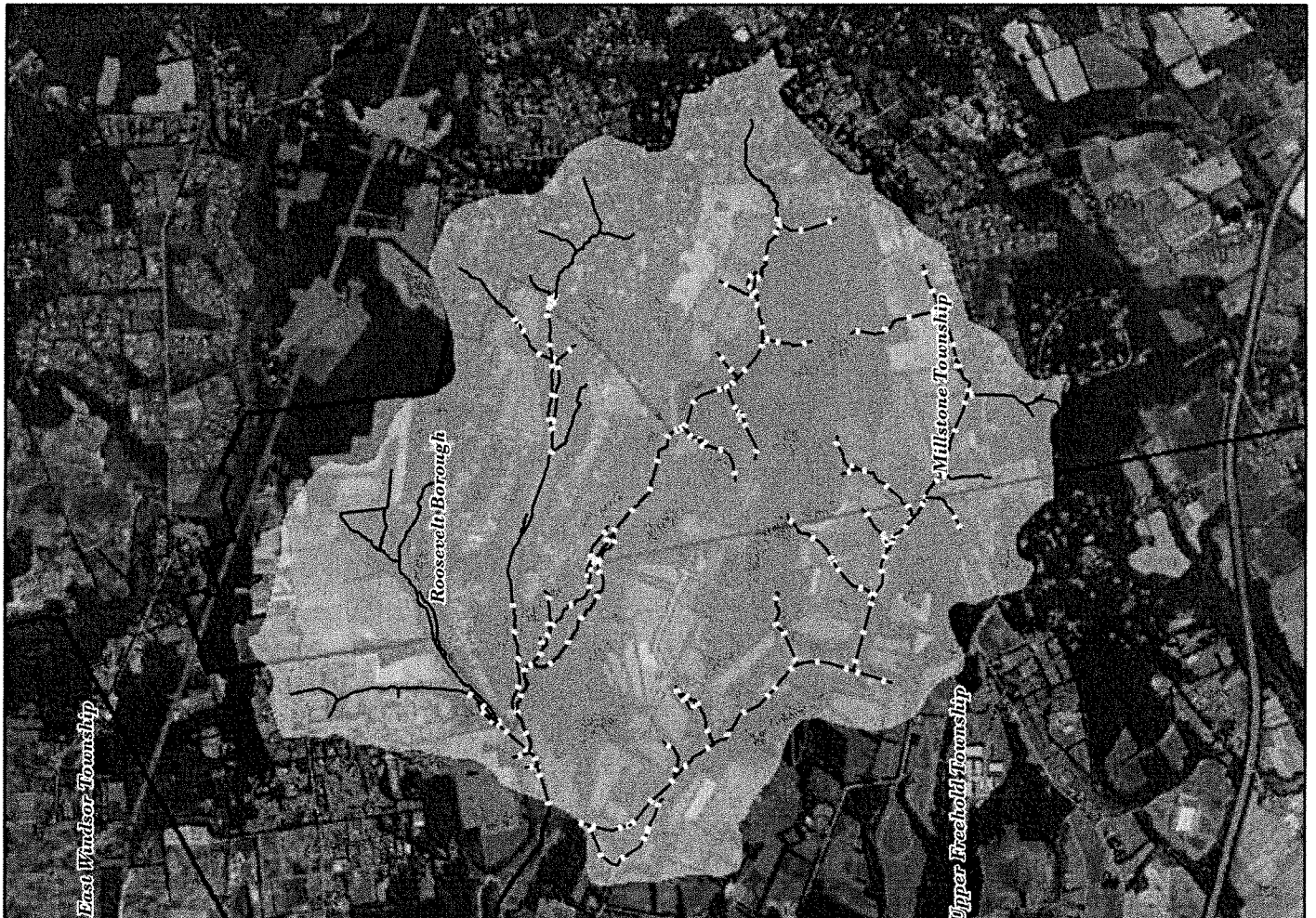
—— FW2-NT

-.-.-. FW2-NTC1



### Impairments

Escherichia Coli (E. Coli)

Phosphorus, Total



### Legend

-  Watersheds
-  Municipalities



**RESOLUTION NO. 24-121  
MEETING DATE: 12-02-2024**

**PAYMENT OF BILLS FOR DECEMBER 2, 2024**

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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 December 2, 2024.

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Kathleen Hart  
Borough Clerk

12-2-24 BILL LIST 12:32 PM

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non- Y</i> <i>Budgeted:</i> <i>Vendors: All</i>

Vendor #	P.O. #	PO Date	Name	Description	Status	Amount	Void Amount	Contract	PO Type
ATRAJ005	24-00688	11/21/24	ATRA JANITORIAL SUPPLY CO, INC	RESTROOM TOWELS FOR DISPENSEF	Open	\$72.58	\$0.00		
CORRP005	24-00528	09/12/24	CORRPRO COMPANIES, INC.	MAINT:WATER TANK 2024	Open	\$735.00	\$0.00		
DONAT005	24-00687	11/21/24	DONATO, ESQ., MICHELE	PB REVIEW-6 CEDAR COURT	Open	\$724.75	\$0.00		
GANNE005	24-00685	11/19/24	GANNETT NJ NEWSPAPERS	OCT 2024 NOTICES	Open	\$379.76	\$0.00		
HACHC005	24-00680	11/13/24	HACH COMPANY	WATER-LAB TESTING SUPPLIES	Open	\$603.14	\$0.00		
JCPL0005	24-00686	11/20/24	JCP & L	OCT 2024 ELECTRIC SERVICE	Open	\$1,109.13	\$0.00		
LYONS005	24-00703	11/25/24	LYONS ENVIRONMENTAL SERV, LLC	WATER TESTING 10/17/24	Open	\$120.00	\$0.00		
NJADV005	24-00702	11/22/24	NJ ADVANCE MEDIA	LEGAL NOTICES-TAX SALE NOTICE	Open	\$132.96	\$0.00		
ORKIN005	24-00628	10/31/24	ORKIN PEST CONTROL SERVICE	DEWEBBING/TREATMENT-WTP	Open	\$1,371.50	\$0.00		
PATEL005	24-00663	11/08/24	PATEL, SUNIL	REFUND BAL OF ESCROW RE:DELI	Open	\$1,991.50	\$0.00		
PETTY005	24-00695	11/22/24	PETTY CASH	REIMBURSE PETTY CASH	Open	\$24.79	\$0.00		
ROBER005	23-00499	09/25/23	ROBERTS ENGINEERING GROUP, LLC	ROAD IMPROVEMENTS:NORTH VALLE	Open	\$664.50	\$0.00		B
	24-00090	02/07/24		REPLACE TRICKLING FILTERS	Open	\$4,284.50	\$0.00		B
	24-00536	09/18/24		UPDATE STORMWATER PPP	Open	\$1,475.00	\$0.00		B
	24-00696	11/22/24		ENG REVIEW 15 S.ROCHDALE	Open	\$675.00	\$0.00		
	24-00697	11/22/24		ATTEND 10/15/24 PB MEETING	Open	\$292.50	\$0.00		
	24-00698	11/22/24		33/36 CLARKSBURG EMERG SEWER	Open	\$82.50	\$0.00		
	24-00699	11/22/24		TIER B TO TIER A STORMWATER	Open	\$1,344.00	\$0.00		
	24-00700	11/22/24		RVW NJDEP INSPEC W/M.LYONS	Open	\$82.50	\$0.00		
	24-00701	11/22/24		MISC ENGINEERING 10/29-11/6	Open	\$378.50	\$0.00		
<b>Vendor Total:</b>						<b>\$9,279.00</b>			
ROOSE005	24-00691	11/21/24	ROOSEVELT BOARD OF EDUCATION	DEC 2024 SCHOOL TAXES	Open	\$159,053.00	\$0.00		

BOROUGH OF ROOSEVELT  
Bill List By Vendor Name

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ROOSE005		ROOSEVELT BOARD OF EDUCATION		<i>Account Continued</i>			
THEHO010 24-00684	11/19/24	THE HOME DEPOT ENVIRONMENTAL COMM-TRAIL SUPPL	Open	\$119.00	\$0.00		
TRIAN005 24-00411	07/10/24	TRIANGLE COPY WARNING NOTICES	Open	\$525.00	\$0.00		
UNITE005 24-00683	11/18/24	UNITED FIRE PROTECTION CORP. SEWER-SEMI-ANNUAL INSPECTION	Open	\$700.98	\$0.00		
USABL005 24-00681	11/13/24	USA BLUEBOOK WTP-CHEMICAL PUMP PARTS	Open	\$1,654.19	\$0.00		
VERIZ015 24-00690	11/21/24	VERIZON PHONE/INTERNET-NOV 2024	Open	\$827.23	\$0.00		
WEBHA005 24-00651	11/06/24	WEB HAULING & DISTRIBUTION,INC PUMP LAKE DR PUMP PIT 10/28/24	Open	\$274.40	\$0.00		
WEBOU005 24-00672	11/08/24	WEB OUTBACK RESTROOM RENTAL-OCT 2024	Open	\$175.00	\$0.00		

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Total Purchase Orders: 28 Total P.O. Line Items: 0 Total List Amount: **\$179,872.91** Total Void Amount: \$0.00

**BOROUGH OF ROOSEVELT**  
 Bill List By Vendor Name

<b>Totals by Year-Fund</b>							
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Rcvd</b>	<b>Budget Held</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
	4-01	\$165,451.47	\$0.00	\$165,451.47	\$0.00	\$0.00	65,451.47
	4-09	\$5,998.69	\$0.00	\$5,998.69	\$0.00	\$0.00	\$5,998.69
	<b>Year Total:</b>	<b>\$171,450.16</b>	<b>\$0.00</b>	<b>\$171,450.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>71,450.16</b>
	C-04	\$664.50	\$0.00	\$664.50	\$0.00	\$0.00	\$664.50
	C-08	\$4,367.00	\$0.00	\$4,367.00	\$0.00	\$0.00	\$4,367.00
	<b>Year Total:</b>	<b>\$5,031.50</b>	<b>\$0.00</b>	<b>\$5,031.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,031.50</b>
	T-12	\$3,391.25	\$0.00	\$3,391.25	\$0.00	\$0.00	\$3,391.25
<b>Total Of All Funds:</b>		<b>\$179,872.91</b>	<b>\$0.00</b>	<b>\$179,872.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$179,872.91</b>

BOROUGH OF ROOSEVELT

I, Scott M. Frueh, Chief Financial Officer of the Borough of Roosevelt, do hereby certify that funds are available for the following bill list to be paid:

<u>Vendor</u>	<u>Budget Account</u>	<u>Total Award</u>
12/2/24 Bill List	various	\$179,872.91



Scott M. Frueh  
Chief Financial Officer

Dated: 12/2/24

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

**RESOLUTION NO. 24-122  
MEETING DATE: 12-02-2024**

**RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT TO  
RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE COMPANY, INC.  
FOR THE REMOVAL OF LIQUID SLUDGE FROM THE BOROUGH'S  
WASTEWATER TREATMENT PLANT**

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

**WHEREAS**, the Borough of Roosevelt, County of Monmouth, State of New Jersey (the "Borough") operates a wastewater treatment plant, which requires the periodic removal and hauling of liquid sludge by a qualified and licensed contractor; and

**WHEREAS**, the Borough solicited bids from qualified and licensed contractors to remove liquid sludge from the Borough's wastewater treatment plant from January 1, 2023 to December 31, 2024, and received two (2) timely bids as follows:

Russell Reid Waste Hauling & Disposal Service Co., Inc. Edison, New Jersey	\$0.0741 per gallon
Freehold Cartage, Inc. Freehold, New Jersey	\$0.0808 per gallon
Coppola Services, Inc. Ringwood, New Jersey	\$0.0961 per gallon
Waste Management of New Jersey, Inc. Elizabeth, New Jersey	\$0.0898 per gallon
Wind River Environmental, LLC Vernon, New Jersey	\$0.1194 per gallon

**WHEREAS**, Russell Reid Waste Hauling & Disposal Service Co., Inc. submitted the lowest responsible bid in the amount of \$0.0741 per gallon; and

**WHEREAS**, the Borough CFO has certified that funds are available to award the contract.

**NOW THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Roosevelt hereby awards a contract in the amount of \$0.0719 per gallon to Russell Reid Waste

Hauling & Disposal Service Co., Inc. for the removal of liquid sludge from the Borough's wastewater treatment plant from January 1, 2025 to December 31, 2026.

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be sent to the Chief Financial Officer, Purchasing Agent, Borough Engineer, Borough Sewer Utility Operator, Waste Management of New Jersey, Inc., and Russell Reid Waste Hauling & Disposal Service Co., Inc.

**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 December 2, 2024.

---

Kathleen Hart  
Borough Clerk

BOROUGH OF ROOSEVELT

I, Scott M. Frueh, Chief Financial Officer of the Borough of Roosevelt, do hereby certify that funds are available for the following contract to be awarded for Sludge Removal and Hauling:

<u>Vendor</u>	<u>Budget Account</u>	<u>Total Award</u>
Russell Reid Waste Hauling and Disposal Services Co., Inc.	Sewer O/E	\$0.0741/gallon

Amounts past the 2024 budget are subject to sufficient funds being available in future budgets.



Scott M. Frueh  
Chief Financial Officer

Dated: 12/2/24

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

**RESOLUTION NO. 24-123  
MEETING DATE: 12-02-2024**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF ROOSEVELT  
APPROVING CHANGE ORDER NO. 1 AND PAYMENT NO. 2 TO P.M. CONSTRUCTION  
CORP. FOR IMPROVEMENTS TO TAMARA DRIVE**

---

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

**WHEREAS**, by Resolution 4-64, dated April 15, 2024, the Borough of Roosevelt (the “Borough”) awarded a contract to P.M. Construction Corp. (the “Contractor”) in the amount of \$982,058.79 for Improvements to Tamara Drive (the “Project”); and

**WHEREAS**, in connection with the contract for the Project, the Contractor has submitted Change Order No. 1, which does not affect the contract price, and Request for Payment No. 2, seeking payments through October 30, 2024; and

**WHEREAS**, the Borough Engineer has inspected the Project and approved Change Order No. 1.

**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. 1 and Request for Payment No. 2 in the amount of \$279,818.09 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. Scott Frueh, 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 December 2, 2024.

---

Kathleen Hart  
Borough Clerk




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**MEMORANDUM**

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**TO:** Mayor and Council  
Borough of Roosevelt

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

**DATE:** November 18, 2024

**RE:** Improvements to Tamara Drive  
Payment No. 2  
Our File No.: R4413

Attached please find the following in reference to Payment No. 2 and Change Order No. 1 which is a partial payment through October 30, 2024 for mobilization, site clearing, test pits, water main and services, water service cut and transfers, curb valves and boxes, fire hydrants, gate valves, caps, tees, wet tap, sanitary sewer laterals, and supplemental items.

1. Payment No. 2
2. Change Order No. 1
3. Invoice No. 2
4. Certified Payrolls
5. Monthly Project Workforce Report
6. Wage Rate Interviews

Change Order No. 1 neither increases nor decreases (0%) the original contract cost. The change order accounts for adjustments to as-built quantities, additional quantities for pay item nos. 22 (Cut and Transfer Water Service) and 31 (6" PVC Sanitary Sewer Lateral) as a result of existing field conditions, and supplemental items as follows:

Supplemental Pay Item No. 1 (Construct and Connect Sewer Lateral at #40 Tamara Drive to Manhole): During construction, the existing sewer lateral was found to connect to the sewer manhole rather than the main. This pay item accounts for additional work required to connect to the manhole when replacing the sanitary sewer lateral.

Supplemental Pay Item 2 (Replace Mismarked, Broken Sewer Laterals at #41 and #43 Tamara Drive): Mismarked sewer laterals were broken during excavation and were repaired by the Contractor at #41 and #43 Tamara Drive. A portion of the laterals were required to be replaced.

Supplemental Pay Item 3 (Repair Mismarked Water Service at #3 Tamara Drive): Mismarked water service was broken during excavation and was repaired by the Contractor at #3 Tamara Drive.

Supplemental Pay Item 4 (Repair Mismarked Water Service at #9 Tamara Drive): Mismarked water service was broken during excavation and was repaired by the Contractor at #9 Tamara Drive.

Supplemental Pay Item 5 (Additional Investigation to Locate Existing Water Service at #34 Tamara Drive): Additional excavation and investigation was required to locate the existing water service at #34 Tamara Drive. The supplemental item accounts for an hour of additional investigation.

The total recommended amount of \$279,818.09 is funded as follows:

Water/Sewer:	\$203,603.49
Capital Roadway:	\$76,214.60

I recommend payment be made to P.M. Construction Corp. in the amount of \$279,818.09.

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

cc: Kathleen Hart, RMC, CMR, Borough Clerk  
Ana Debevec, Borough Treasurer  
Scott M. Frueh, Borough CFO  
Kevin Matos, PM Construction Corp.  
Esme Severino, PM Construction Corp.  
Cameron Corini, PE, CME, CPWM, Roberts Engineering Group, LLC  
Giovanni Zangrilli, Roberts Engineering Group, LLC  
Kelly Pham, EIT, Roberts Engineering Group, LLC  
Stephanie Katz, 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. 2**  
**Improvements to Tamara Drive**  
**Borough of Roosevelt, Monmouth County, New Jersey**  
 November 14, 2024  
 File No.: R4413

Item No.	Description	Contract Quantity	Units	Total As-Built Quantity	As-Built This Period	Unit Price	Total Cost
1	Mobilization	1.00	LS	0.75	0.25	\$30,000.00	\$22,500.00
2	Clearing Site	1.00	LS	0.75	0.25	\$40,000.00	\$30,000.00
3	Project Video	1.00	LS	1.00	0.00	\$5,000.00	\$5,000.00
4	Traffic Director, Flagger	120.00	HR	0.00	0.00	\$1.00	\$0.00
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	13.00	UNIT	0.00	0.00	\$0.01	\$0.00
8	Construction Sign 'B', 60"x30"	2.00	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	Inlet Filter, Type 2	13.00	UNIT	0.00	0.00	\$1.00	\$0.00
11	Silt Fence	75.00	LF	0.00	0.00	\$1.00	\$0.00
12	Tree Protection	20.00	UNIT	0.00	0.00	\$1.00	\$0.00
13	Excavation, Test Pit	150.00	CY	132.06	120.54	\$500.00	\$66,030.00
14	Trench Repair - County Roadway	40.00	SY	0.00	0.00	\$1.00	\$0.00
15	Bicycle Safe Frame and Grate, Type 'A'	3.00	UNIT	0.00	0.00	\$2,000.00	\$0.00
16	Bicycle Safe Grate, Type 'A'	8.00	UNIT	0.00	0.00	\$1,000.00	\$0.00
17	18" DIP Storm Pipe	80.00	LF	0.00	0.00	\$220.00	\$0.00
18	6" HDPE Water Main - Open Trench Excavation	2,400.00	LF	2,400.00	1,474.00	\$85.00	\$204,000.00
19	6" HDPE Water Main - Horizontal Directional Drilling	250.00	LF	250.00	0.00	\$200.00	\$50,000.00
20	1" Type K Copper Water Service	380.00	LF	133.00	133.00	\$70.00	\$9,310.00
21	3/4" Type K Copper Water Service (Curb Box to Dwelling)	1.00	LF	0.00	0.00	\$100.00	\$0.00
22	Cut and Transfer Water Service	18.00	UNIT	21.00	21.00	\$1,000.00	\$21,000.00
23	Curb Valve and Box	5.00	UNIT	2.00	2.00	\$1,000.00	\$2,000.00
24	Fire Hydrant Assembly, Complete	3.00	UNIT	3.00	2.00	\$8,000.00	\$24,000.00
25	6" Gate Valve	8.00	UNIT	8.00	8.00	\$2,000.00	\$16,000.00
26	6" Cap	6.00	UNIT	1.00	1.00	\$500.00	\$500.00
27	6"x6" Tee	2.00	UNIT	2.00	2.00	\$500.00	\$1,000.00
28	8" Insertion Valve	3.00	UNIT	0.00	0.00	\$20,000.00	\$0.00
29	6" Wet Tap and Valve, If & Where Directed	1.00	UNIT	1.00	1.00	\$10,000.00	\$10,000.00
30	8" PVC Sanitary Sewer Main	500.00	LF	500.00	0.00	\$80.00	\$40,000.00
31	6" PVC Sanitary Sewer Lateral	200.00	LF	245.00	45.00	\$50.00	\$12,250.00
32	Sanitary Cleanout	10.00	UNIT	10.00	0.00	\$1,000.00	\$10,000.00
33	Concrete Encasement	200.00	LF	200.00	0.00	\$250.00	\$50,000.00
34	Manhole Frame and Cover, Sanitary	10.00	UNIT	2.00	0.00	\$1,000.00	\$2,000.00
35	Precast Manhole with Frame and Cover, Sanitary Sewer	1.00	UNIT	1.00	0.00	\$5,000.00	\$5,000.00
36	Connect to Existing Manhole	3.00	UNIT	3.00	0.00	\$2,000.00	\$6,000.00
37	6"x8"x18" Concrete Vertical Curb	10.00	LF	0.00	0.00	\$100.00	\$0.00
38	15"x14" Concrete Sloping Curb	225.00	LF	0.00	0.00	\$100.00	\$0.00
39	Concrete Sidewalk, 4" Thick	15.00	SY	0.00	0.00	\$100.00	\$0.00
40	Hot Mix Asphalt Driveway, 2" Thick	10.00	SY	0.00	0.00	\$50.00	\$0.00
41	Detectable Warning Surface	1.00	SY	0.00	0.00	\$1,000.00	\$0.00
42	Pavement Milling, 3" or Less	9,225.00	SY	0.00	0.00	\$4.00	\$0.00
43	HMA Pavement Repair	1,110.00	SY	0.00	0.00	\$1.00	\$0.00
44	Tack Coat	930.00	GAL	0.00	0.00	\$1.00	\$0.00
45	Hot Mix Asphalt Surface Course 9.5M64	1,255.00	TON	0.00	0.00	\$100.00	\$0.00
46	Hot Mix Asphalt Leveling Course 9.5M64, Variable Thickness	200.00	TON	0.00	0.00	\$100.00	\$0.00
47	Compacted Dense Graded Aggregate, 6" Thick	50.00	SY	0.00	0.00	\$1.00	\$0.00
48	1 1/2" Clean Stone, If & Where Directed	100.00	CY	0.00	0.00	\$1.00	\$0.00
49	36"x36" Regulatory Sign, R1-1 'Stop', Double Posted	1.00	UNIT	0.00	0.00	\$600.00	\$0.00
50	36"x36"x36" Regulatory Sign, R1-2 'Yield'	1.00	UNIT	0.00	0.00	\$600.00	\$0.00
51	24"x30" Regulatory Sign, R2-1 '25 MPH'	1.00	UNIT	0.00	0.00	\$600.00	\$0.00
52	12"x18" Regulatory Sign, R7-1 'No Parking When Road is Snow Covered'	1.00	UNIT	0.00	0.00	\$600.00	\$0.00
53	Street Signs	2.00	UNIT	0.00	0.00	\$600.00	\$0.00
54	Traffic Marking, 24" Wide White	13.00	LF	0.00	0.00	\$100.00	\$0.00
55	Traffic Marking, 8" Wide White	0.00	LF	0.00	0.00	\$100.00	\$0.00
56	Topsolling, 5" Thick	300.00	SY	0.00	0.00	\$5.00	\$0.00
57	Fertilizing and Seeding, Type A-3	300.00	SY	0.00	0.00	\$5.00	\$0.00
58	Fuel Price Adjustment	5,000.00	DOLLAR	0.00	0.00	\$1.00	\$0.00
59	Asphalt Price Adjustment	7,500.00	DOLLAR	0.00	0.00	\$1.00	\$0.00
60	Allowance	20,000.00	DOLLAR	0.00	0.00	\$1.00	\$0.00
S-1	Construct and Connect Sewer Lateral to Manhole	1.00	LS	1.00	1.00	\$1,670.86	\$1,670.86
S-2	Replace Mismarked, Broken Sewer Laterals at #41 and #43 Tamara Drive	1.00	LS	1.00	1.00	\$4,939.89	\$4,939.89
S-3	Repair Mismarked Water Service at #3 Tamara Drive	1.00	LS	1.00	1.00	\$571.63	\$571.63
S-4	Repair Mismarked Water Service at #9 Tamara Drive	1.00	LS	1.00	1.00	\$552.58	\$552.58
S-5	Additional Investigation to Locate Existing Water Service at #34 Tamara Drive	1.00	LS	1.00	1.00	\$673.70	\$673.70
<b>TOTAL WORK COMPLETED</b>							<b>\$594,998.66</b>
<b>LESS: RETAINAGE 2%</b>							<b>\$11,899.97</b>
<b>SUBTOTAL</b>							<b>\$583,098.69</b>
<b>LESS: PREVIOUS PAYMENTS</b>							<b>\$303,280.60</b>
<b>TOTAL AMOUNT DUE</b>							<b>\$279,818.09</b>
<b>AMOUNT OF ORIGINAL CONTRACT</b>							<b>\$982,058.79</b>
<b>AMOUNT OF ORIGINAL CONTRACT ADJUSTED BY CHANGE ORDER NO. 1 (0%)</b>							<b>\$982,058.79</b>




### CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE Borough of Roosevelt	2. PROJECT NO. 1341001-009	3. CONTRACT NO. 1	4. MODIFICATION NO. 1
5. TO (CONTRACTOR) PM Construction Corp.		6. PROJECT LOCATION AND DESCRIPTION Improvements to Tamara 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).

11/18/24  
Date
 

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

  
Signature

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

Adjustments to as-built quantities and the addition of five (5) supplemental pay items described as follows:

Supplemental Item No. 1 (Construct and Connect Sewer Lateral to Manhole) – During construction, the existing sewer lateral was found to connect to the sewer manhole rather than the main. This pay item accounts for additional work required to connect to the manhole when replacing the sanitary sewer lateral.

Supplemental Item No. 2 (Replace Mismarked, Broken Sewer Lateral at #41 and #43 Tamara Drive) – Mismarked sewer laterals were broken during excavation and were repaired by the Contractor at #41 and #43 Tamara Drive. A portion of the laterals were required to be replaced.

Supplemental Item No. 3 (Repair Mismarked Water Service at #3 Tamara Drive) – Mismarked water services were broken during excavation and were repaired by the Contractor at #3 Tamara Drive.

Supplemental Item No. 4 (Repair Mismarked Water Service at #9 Tamara Drive) – Mismarked water services were broken during excavation and were repaired by the Contractor at #9 Tamara Drive.

Supplemental Item No. 5 (Additional Investigation to Locate Existing Water Service at #34 Tamara Drive) – Additional excavation and investigation was required to locate the existing water service at #34 Tamara Drive. The supplemental item accounts for an hour of additional investigation.

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

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL COST
<b>DEDUCTS</b>				
60	Allowance	-0.26 DOLLAR	\$1.00	-\$13,658.66
<b>TOTAL DEDUCT</b>				<b>-\$13,658.66</b>
<b>EXTRAS</b>				
22	Cut and Transfer Water Service	3.00 UNIT	\$1,000.00	\$3,000.00
31	6" PVC Sanitary Sewer Lateral	45.00 LF	\$50.00	\$2,250.00
<b>TOTAL EXTRA</b>				<b>\$5,250.00</b>
<b>SUPP.</b>				
S-1	Construct and Connect Sewer Lateral to Manhole	1.00 LS	\$1,670.86	\$1,670.86
S-2	Replace Mismarked, Broken Sewer Laterals at #41 and #43 Tamara Drive	1.00 LS	\$4,939.89	\$4,939.89
S-3	Repair Mismarked Water Service at #3 Tamara Drive	1.00 LS	\$571.63	\$571.63
S-4	Repair Mismarked Water Service at #9 Tamara Drive	1.00 LS	\$552.58	\$552.58
S-5	Additional Investigation to Locate Existing Water Service at #34 Tamara Drive	1.00 LS	\$673.70	\$673.70
<b>TOTAL SUPPLEMENTAL</b>				<b>\$8,408.66</b>

## CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

TOTAL COST OF THIS MODIFICATION \$0 \_\_\_\_\_

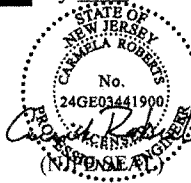
The contract time is hereby: *increase*  *decrease*  or *remains the same*  by 0 calendar days as a result of this modification.

The foregoing modification is hereby accepted:

*Paulo Matos*

CONTRACTOR

OWNER



*Carmela Roberts*

ENGINEER

BY: Paulo Matos, President

BY: \_\_\_\_\_

BY: Carmela Roberts, PE, CME, CPWM

DATE: 11/18/2024

DATE: \_\_\_\_\_

DATE: 11/18/24

APPROVAL: \_\_\_\_\_

STATE OF NEW JERSEY

DATE

9. ISSUING OFFICE Borough of Roosevelt	10. PROJECT NO. 1341001-009	11. CONTRACT NO. 1	12. MODIFICATION NO. 1
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13. CONTRACTOR'S PROPOSAL – Change in Contract Price and Extension of Time  
(Detailed breakdown, attach additional sheets as necessary)


(Proposed)

Please refer to attached memos and invoices from contractor detailing the supplemental line item.

NET INCREASE \$0	NET DECREASE \$0	CALENDER DAYS INCREASE 0 DAYS
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DATE: 11/18/2024	TYPE NAME AND TITLE: Paulo Matos, President	SIGNATURE: <i>Paulo Matos</i>
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**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

14. ISSUING OFFICE & PROJECT NO. Borough of Roosevelt, 1341001-009	15. CONTRACT NO. 1	16. MODIFICATION NO. 1
17. ORIGINAL CONTRACT BID PRICE ..... \$ 982,058.79 TOTAL OF PREVIOUS CHANGE ORDERS ..... \$ 0 TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ 982,058.79		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: Adjustments to as-built quantities and the addition of five (5) supplemental pay items described as follows:  <u>Supplemental Item No. 1 (Construct and Connect Sewer Lateral to Manhole)</u> – During construction, the existing sewer lateral was found to connect to the sewer manhole rather than the main. This pay item accounts for additional work required to connect to the manhole when replacing the sanitary sewer lateral.  <u>Supplemental Item No. 2 (Replace Mismarked, Broken Sewer Lateral at #41 and #43 Tamara Drive)</u> – Mismarked sewer laterals were broken during excavation and were repaired by the Contractor at #41 and #43 Tamara Drive. A portion of the laterals were required to be replaced.  <u>Supplemental Item No. 3 (Repair Mismarked Water Service at #3 Tamara Drive)</u> – Mismarked water services were broken during excavation and were repaired by the Contractor at #3 Tamara Drive.  <u>Supplemental Item No. 4 (Repair Mismarked Water Service at #9 Tamara Drive)</u> – Mismarked water services were broken during excavation and were repaired by the Contractor at #9 Tamara Drive.  <u>Supplemental Item No. 5 (Additional Investigation to Locate Existing Water Service at #34 Tamara Drive)</u> – Additional excavation and investigation was required to locate the existing water service at #34 Tamara Drive. The supplemental item accounts for an hour of additional investigation.  Additional quantities for pay item nos. 22 (Cut and Transfer Water Service) and 31 (6” PVC Sanitary Sewer Lateral) are a result of existing field conditions.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: None.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee’s Representative): Roberts Engineering Group’s Inspector restricted Contractor to one hour of additional investigation to locate existing water service at #34 Tamara Drive.		
DATE: 11/18/24	TYPE NAME AND TITLE OF LOANEE’S REPRESENTATIVE: Carmela Roberts, P.E. Borough Engineer	SIGNATURE: 

*P.M. Construction Corp.*

Payment Estimate No. 2

Work Performed and Materials Furnished Through 10/30/2024  
October 30, 2024

**Revised November 5, 2024**  
**Revised November 6, 2024**

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

Project: Improvements to Tamara Drive  
Borough of Roosevelt, Monmouth County, NJ

Item No.	Description	Unit	Quantity	Unit Price	Amount	Prev. Billed	Invoice # 2	Qty.	Amount
1	Mobilization	LS	1	\$30,000.00	\$30,000.00	0.50	0.25	0.75	\$22,500.00
2	Clearing Site	LS	1	\$40,000.00	\$40,000.00	0.50	0.25	0.75	\$30,000.00
3	Project Video	LS	1	\$5,000.00	\$5,000.00	1.00	0.00	1.00	\$5,000.00
4	Traffic Director, Flagger	HOUR	120	\$1.00	\$120.00	0.00	0.00	0.00	\$0.00
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	13	\$0.01	\$0.13	0.00	0.00	0.00	\$0.00
8	Construction Sign 'B', 60" x 30"	UNIT	2	\$0.01	\$0.02	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	Inlet Filter, Type 2	UNIT	13	\$1.00	\$13.00	0.00	0.00	0.00	\$0.00
11	Silt Fence	LF	75	\$1.00	\$75.00	0.00	0.00	0.00	\$0.00
12	Tree Protection	UNIT	20	\$1.00	\$20.00	0.00	0.00	0.00	\$0.00
13	Excavation, Test Pit	CY	150	\$500.00	\$75,000.00	11.52	120.54	132.06	\$66,030.00
14	Trench Repair	CY	40	\$1.00	\$40.00	0.00	0.00	0.00	\$0.00
15	Bicycle Safe Frame and Grate, Type 'A'	UNIT	3	\$2,000.00	\$6,000.00	0.00	0.00	0.00	\$0.00
16	Bicycle Safe Grate, Type 'A'	UNIT	8	\$1,000.00	\$8,000.00	0.00	0.00	0.00	\$0.00
17	18" DIP Storm Pipe	LF	80	\$220.00	\$17,600.00	0.00	0.00	0.00	\$0.00
18	6" HDPE Water Main - Open Trench Excavation	LF	2,400	\$85.00	\$204,000.00	926.00	1474.00	2400.00	\$204,000.00
19	6" HDPE Water Main - Horizontal Directional Drilling	LF	250	\$200.00	\$50,000.00	250.00	0.00	250.00	\$50,000.00
20	1" Type K Copper Water Service	LF	380	\$70.00	\$26,600.00	0.00	133.00	133.00	\$9,310.00
21	3/4" Type K Copper Water Service (Curb Box to Dwelling)	LF	1	\$100.00	\$100.00	0.00	0.00	0.00	\$0.00
22	Cut and Transfer Water Service	UNIT	18	\$1,000.00	\$18,000.00	0.00	21.00	21.00	\$21,000.00
23	Curb Valve and Box	UNIT	5	\$1,000.00	\$5,000.00	0.00	2.00	2.00	\$2,000.00
24	Fire Hydrant Assembly, Complete	UNIT	3	\$8,000.00	\$24,000.00	1.00	2.00	3.00	\$24,000.00
25	6" Gate Valve	UNIT	8	\$2,000.00	\$16,000.00	2.00	6.00	8.00	\$16,000.00
26	6" Cap	UNIT	6	\$500.00	\$3,000.00	0.00	1.00	1.00	\$500.00
27	6" x 6" Tee	UNIT	2	\$500.00	\$1,000.00	0.00	2.00	2.00	\$1,000.00
28	6" Insertion Valve	UNIT	3	\$20,000.00	\$60,000.00	0.00	0.00	0.00	\$0.00
29	6" Wet Tap and Valve, If and Where Directed	UNIT	1	\$10,000.00	\$10,000.00	0.00	1.00	1.00	\$10,000.00
30	8" PVC Sanitary Sewer Main	LF	500	\$80.00	\$40,000.00	500.00	0.00	500.00	\$40,000.00

31	6" PVC Sanitary Sewer Lateral	LF	200	\$50.00	\$10,000.00	200.00	45.00	245.00	\$12,250.00
32	Sanitary Cleanout	LF	10	\$1,000.00	\$10,000.00	10.00	0.00	10.00	\$10,000.00
33	Concrete Encasement	LF	200	\$250.00	\$50,000.00	200.00	0.00	200.00	\$50,000.00
34	Manhole Frame and Cover, Sanitary	UNIT	10	\$1,000.00	\$10,000.00	2.00	0.00	2.00	\$2,000.00
35	Precast Manhole with Frame and Cover, Sanitary Sewer	UNIT	1	\$5,000.00	\$5,000.00	1.00	0.00	1.00	\$5,000.00
36	Connect to Existing Manhole	UNIT	3	\$2,000.00	\$6,000.00	3.00	0.00	3.00	\$6,000.00
37	6" x 8" x 18" Concrete Vertical Curb	LF	10	\$100.00	\$1,000.00	0.00	0.00	0.00	\$0.00
38	15" x 14" Concrete Sloping Curb	LF	225	\$100.00	\$22,500.00	0.00	0.00	0.00	\$0.00
39	Concrete Sidewalk, 4" Thick	SY	15	\$100.00	\$1,500.00	0.00	0.00	0.00	\$0.00
40	Hot Mix Asphalt Driveway, 2" Thick	SY	10	\$50.00	\$500.00	0.00	0.00	0.00	\$0.00
41	Detectable Warning Surface	SY	1	\$1,000.00	\$1,000.00	0.00	0.00	0.00	\$0.00
42	Pavement Milling, 3" or Less	SY	9,225	\$4.00	\$36,900.00	0.00	0.00	0.00	\$0.00
43	HMA Pavement Repair	SY	1,110	\$1.00	\$1,110.00	0.00	0.00	0.00	\$0.00
44	Tack Coat	GALLON	930	\$1.00	\$930.00	0.00	0.00	0.00	\$0.00
45	Hot Mix Asphalt Surface Course 9.5M64	TON	1,255	\$100.00	\$125,500.00	0.00	0.00	0.00	\$0.00
46	Hot Mix Asphalt Leveling Course 9.5M64, Variable Thickness	TON	200	\$100.00	\$20,000.00	0.00	0.00	0.00	\$0.00
47	Compacted Dense Graded Aggregate, 6" Thick	SY	50	\$1.00	\$50.00	0.00	0.00	0.00	\$0.00
48	1 1/2" Clean Stone, If and Where Directed	CY	100	\$1.00	\$100.00	0.00	0.00	0.00	\$0.00
49	36"x 36" Regulatory Sign, R1-1 'Stop', Double Posted	UNIT	1	\$600.00	\$600.00	0.00	0.00	0.00	\$0.00
50	36" x 36" x 36" Regulatory Sign, R1-2 'Yield'	UNIT	1	\$600.00	\$600.00	0.00	0.00	0.00	\$0.00
51	24" x 30" Regulatory Sign, R2-1 '25 MPH'	UNIT	1	\$600.00	\$600.00	0.00	0.00	0.00	\$0.00
52	12" x 18" Regulatory Sign, R7-1 'No Parking When Road is Snow Covered'	UNIT	1	\$600.00	\$600.00	0.00	0.00	0.00	\$0.00
53	Street Signs	UNIT	2	\$600.00	\$1,200.00	0.00	0.00	0.00	\$0.00
54	Traffic Marking, 24" Wide White	LF	13	\$100.00	\$1,300.00	0.00	0.00	0.00	\$0.00
55	Traffic Marking, 8" Wide White	LF	0		\$0.00	0.00	0.00	0.00	\$0.00
56	Topsolling, 5" Thick	SY	300	\$5.00	\$1,500.00	0.00	0.00	0.00	\$0.00
57	Fertilizing and Seeding, Type A-3	SY	300	\$5.00	\$1,500.00	0.00	0.00	0.00	\$0.00
58	Fuel Price Adjustment	DOLLAR	5,000	\$1.00	\$5,000.00	0.00	0.00	0.00	\$0.00
59	Asphalt Price Adjustment	DOLLAR	7,500	\$1.00	\$7,500.00	0.00	0.00	0.00	\$0.00
60	Allowance	DOLLAR	20,000	\$1.00	\$20,000.00	0.00	0.00	0.00	\$0.00
S-1	Construction Extra #1	LS	1	\$7,734.96	\$7,734.96	0.00	1.00	1.00	\$7,734.96
S-2	Construction Extra #2	LS	1	\$673.70	\$673.70	0.00	1.00	1.00	\$673.70

**Total Contract Amount: \$982,058.79**

**Subtotal: \$594,998.66**

**Total Amount Completed to Date: \$594,998.66**

**Less 2% Retainage: (\$11,899.97)**

**Less Previous Payment Estimates: (\$303,280.60)**

**Total Amount Completed This Period: \$279,818.09**



1310 Central Avenue  
 Hillside, New Jersey 07205  
 Phone: 908-965-2090 Fax: 908-964-9648

## Construction Extra # 1

September 27, 2024

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

**Project:** Improvements to Tamara Drive  
 Borough of Roosevelt, Monmouth County, NJ

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>9/5/2024- Install Inside Drop at Existing Manhole</b>					
1	Foreman/Operator	HR	3	\$143.20	\$429.60
2	2 Laborers @ 3 Hours Each	HR	6	\$125.41	\$752.46
3	Utility Truck	HR	3	\$50.00	\$150.00
4	8" PVC SDR35 90	EA	1	\$102.85	\$102.85
5	8" x 8" PVC SDR35 Tee Wye	EA	1	\$235.95	\$235.95
<b>Subtotal:</b>					<b>\$1,670.86</b>
<b>9/10/2024- Mismarked Sanitary Sewer Laterals at 41 &amp; 43 Tamara Drive. Re-Installed New Sanitary Sewer Line at 41 &amp; 43 Tamara Drive</b>					
1	Foreman/Operator	HR	5	\$143.20	\$716.00
2	Operator	HR	5	\$140.09	\$700.45
3	2 Laborers @ 5 Hours Each	HR	10	\$125.41	\$1,254.10
4	John Deere 135D Excavator	HR	5	\$95.00	\$475.00
5	Komatsu WA320 Wheel Loader	HR	5	\$140.00	\$700.00
6	Tandem Dump Truck	HR	5	\$105.00	\$525.00
7	Utility Truck	HR	5	\$50.00	\$250.00
8	8" PVC SDR35 Stop Coupling	EA	2	\$66.55	\$133.10
9	8" x 6" PVC SDR35 Tee Wye	EA	2	\$93.12	\$186.24
<b>Subtotal:</b>					<b>\$4,939.89</b>
<b>9/20/2024- Mismarked Water Service at 3 Tamara Drive</b>					
1	2 Laborers @ 1.5 Hours Each	HR	3	\$125.41	\$376.23
2	Utility Truck	HR	1.5	\$50.00	\$75.00
3	3/4" Coupling	EA	2	\$41.15	\$82.30
4	3/4" Copper	LF	6	\$6.35	\$38.10
<b>Subtotal:</b>					<b>\$571.63</b>
<b>9/24/2024- Mismarked Water Service at 9 Tamara Drive</b>					
1	2 Laborers @ 1.5 Hours Each	HR	3	\$125.41	\$376.23
2	Utility Truck	HR	1.5	\$50.00	\$75.00
3	3/4" Coupling	EA	2	\$41.15	\$82.30
4	3/4" Copper	LF	3	\$6.35	\$19.05
<b>Subtotal:</b>					<b>\$552.58</b>
<b>TOTAL:</b>					<b>\$7,734.96</b>



1310 Central Avenue  
 Hillside, New Jersey 07205  
 Phone: 908-965-2090 Fax: 908-964-9648

## Construction Extra # 2

October 30, 2024

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

**Project: Improvements to Tamara Drive**  
 Borough of Roosevelt, Monmouth County, NJ

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
<b>10/24/2024- Search for Existing Water Service at 34 Tamara Drive</b>					
1	Foreman/Operator	HR	1	\$143.20	\$143.20
2	Operator	HR	1	\$140.09	\$140.09
3	Laborer	HR	1	\$125.41	\$125.41
4	Komatsu PC88 Excavator	HR	1	\$75.00	\$75.00
5	Komatsu WA320 Wheel Loader	HR	1	\$140.00	\$140.00
6	Utility Truck	HR	1	\$50.00	\$50.00
<b>Subtotal:</b>					<b>\$673.70</b>
<b>TOTAL:</b>					<b>\$673.70</b>

**Esme M. Severino**

---

**From:** New Jersey Wage Hub <no-reply@njwages.nj.gov>  
**Sent:** Monday, October 21, 2024 3:49 PM  
**To:** Esme M. Severino  
**Subject:** Your Certified Payroll Submission Confirmation - Improvements to Tamara Drive - Week Ending 10/04/2024

Dear Esmeralda,

We appreciate your commitment to upholding fair wage practices in New Jersey.

We have received your certified payroll submission for

- Project: Improvements to Tamara Drive
- Week Ending: 10/04/2024

Your confirmation number is: 20241021-64173

To see additional certified payroll details or view other submissions, please visit [New Jersey Wage Hub](#).

In order to ensure that you are receiving communication from New Jersey Wage Hub, please verify that you have marked this email address as a safe sender.

Learn more about the Prevailing Wage Act [here](#), and use our online [digital certified payroll form](#) to submit weekly certified payroll to New Jersey Wage Hub.

Sincerely,

The New Jersey Department of Labor & Workforce Development  
[njwages.nj.gov](http://njwages.nj.gov)

1. Employee 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 Wages Paid for Week		10. Total Project Benefit Cost/Week
Employee Name and Address	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex	Race	Ethnicity	SA	SU	TU	WE	TH	FR	SA	Total Hours	Hourly Rate of Pay	This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)	Total Deductions	Net Wages Paid for Week	Total Project Benefit Cost/Week	
																								MC
Bruno F. Almeida 338 Millstone Road Millstone, NJ 08510  Laverado Pereira 205 Oliver Street Newark, NJ 07105  Joseph P. Pinao 1350 S. Wood Avenue Linden, NJ 07036 Apt. B-16 Paolo Campos 53 Clover Street Newark, NJ 07105  Jose M. Henriques 32 Main Avenue Carlisle, NJ 07008  Jorge Santos 152 Park Place Elizabeth, NJ 07206	Journeyman	Operator	M	W		0	8	8	8	8	8	0	40	\$38.88	\$2,355.20	\$2,355.20	\$158.42	\$12.07	\$39.35	\$82.44	\$326.53	\$1,528.67	\$42.21	
	Journeyman	Laborer	M	H		0	8	8	8	8	8	0	32	\$49.30	\$1,577.60	\$1,577.60	\$106.25	\$256.47	\$33.68	\$58.64	\$330.38	\$1,047.22	\$37.33	
	Journeyman	Operator	M	H		0	8	8	8	8	8	0	40	\$56.97	\$2,278.80	\$2,278.80	\$155.68	\$21.53	\$92.55	\$98.18	\$79.75	\$595.69	\$1,683.11	\$40.97
	Journeyman	Laborer	M	H		0	8	8	8	8	8	0	40	\$49.30	\$1,972.00	\$1,972.00	\$132.80	\$332.74	\$103.98	\$73.30	\$684.92	\$1,287.08	\$37.33	
	Journeyman	Laborer	M	H		0	8	8	8	8	8	0	16	\$49.30	\$788.80	\$1,872.00	\$132.80	\$190.66	\$69.66	\$32.99	\$73.30	\$499.41	\$1,472.59	\$39.89
	Journeyman	Laborer	M	H		0	8	8	8	8	8	0	8	\$49.30	\$394.40	\$394.40	\$26.56	\$14.76	\$6.64	\$8.42	\$14.66	\$71.04	\$323.36	\$37.33

Project Name  
Improvements to Tamara Drive

Contract I.D. or Project I.D.  
78236

Contractor Registration #  
11184

SUBMIT form by  
email: [equipayact@doe.nj.gov](mailto:equipayact@doe.nj.gov)

IMPORTANT: For purposes of law,  
you must also submit this form to  
the appropriate public body or lessor.

Business Address  
1310 Central Avenue, Hillside, NJ 07205

Project Location  
Roosevelt, NJ

Name of Contractor or Subcontractor  
P.M. Construction Corp.

F.E.I.N.  
22-3723533

Week Ending Date  
10/04/2024  
or Final Certification

Date Wages Due & Paid  
10/11/2024

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-552 (9/19)



**Esme M. Severino**

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**From:** New Jersey Wage Hub <no-reply@njwages.nj.gov>  
**Sent:** Monday, October 21, 2024 3:53 PM  
**To:** Esme M. Severino  
**Subject:** Your Certified Payroll Submission Confirmation - Improvements to Tamara Drive - Week Ending 10/11/2024

Dear Esmeralda,

We appreciate your commitment to upholding fair wage practices in New Jersey.

We have received your certified payroll submission for

- Project: Improvements to Tamara Drive
- Week Ending: 10/11/2024

Your confirmation number is: 20241021-64175

To see additional certified payroll details or view other submissions, please visit [New Jersey Wage Hub](#).

In order to ensure that you are receiving communication from New Jersey Wage Hub, please verify that you have marked this email address as a safe sender.

Learn more about the Prevailing Wage Act [here](#), and use our online [digital certified payroll form](#) to submit weekly certified payroll to New Jersey Wage Hub.

Sincerely,

The New Jersey Department of Labor & Workforce Development  
[njwages.nj.gov](http://njwages.nj.gov)

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 Contractor or Subcontractor <b>P.M. Construction Corp.</b> P.E.I.N. <b>22-3723533</b>		Business Address <b>1310 Central Avenue, Hillside, NJ 07205</b>		Project Name <b>Improvements to Tamara Drive</b>	
Date Wages Due & Paid <b>10/18/2024</b>		Project Location <b>Roosevelt, NJ</b>		Contract I.D. or Project I.D. <b>78236</b>	
Payroll No. <b>6</b>		Week Ending Date <b>10/11/2024</b> or Final Certification		Contractor Registration # <b>11164</b>	

SUBMIT form by email: [equ@payact.com.nj.gov](mailto:equ@payact.com.nj.gov)

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.

1. Employee Name and Address	2. Job Title (e.g. operator, Journeyman, Foreman)	3. Work Classification / Occupational Category (e.g. carpenter, union, apprentice)	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	8. Deductions			9. Net Wages Paid For Week	10. Total fringe benefit Cost/Week
			SU	MO	TU	WE	TH	FR	SA				FICA	State Tax	Other		
Bruno F. Almeida 338 Millstone Road Millstone, NJ 08510	Journeyman	Operator	0	8	8	8	8	8	0	40	\$2,355.20	\$158.42	\$14.25	\$39.35	\$826.53	\$1,528.67	\$42.21
Luisardo Pavia 705 Olive Street Newark, NJ 07105	Journeyman	Laborer	0	8	8	8	8	8	0	40	\$1,972.00	\$132.80	\$105.32	\$42.10	\$706.11	\$1,265.89	\$37.33
Joseph P. Piro 1350 S Wood Avenue Apt. B-16 Linden, NJ 07035	Journeyman	Operator	0	8	8	8	8	8	0	40	\$2,278.80	\$153.68	\$92.55	\$38.18	\$595.69	\$1,683.11	\$40.97
Pablo Campos 53 Clover Street Newark, NJ 07105	Journeyman	Laborer	0	8	8	8	8	8	0	40	\$1,972.00	\$132.81	\$103.98	\$42.09	\$684.92	\$1,287.08	\$37.33
Jorge E. Errazuriz Ramun 276 N 10th Street Newark, NJ 07107	Journeyman	Laborer	0	0	0	8	8	0	0	16	\$788.80	\$105.32	\$12.80	\$42.08	\$629.37	\$1,342.63	\$37.33

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  
MM-502 (9/15)

**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			Disability			Other Benefit Type and Amount (e.g., training, long-term disability or life ins.)	Name & Address of Fringe Benefit Fund, Plan, or Program Administrator	USDOL Benefit Plan Filing Number/EIN	Third-Party Trustee &/or Contract Person
	Health	Welfare	Disability	Disability	Disability					
OPERATOR	16.00	3.06	5.65	17.50			UNION LOCAL #25 SPRINGFIELD, NJ			
OPERATOR	16.00	1.82	5.65	17.50			UNION LOCAL #25 SPRINGFIELD, NJ			
LABORER	12.30	4.25	1.83	18.35			Heavy & General Laborers 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) TAMARA DRIVE on the ROOSEVELT (Project Name & Location) that during the payroll period beginning on (date) 10/07/24, and ending on (date) 10/11/24, 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 lessor 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 10/18/24

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.

**Esme M. Severino**

---

**From:** New Jersey Wage Hub <no-reply@njwages.nj.gov>  
**Sent:** Friday, November 8, 2024 1:04 PM  
**To:** Esme M. Severino  
**Subject:** Your Certified Payroll Submission Confirmation - Improvements to Tamara Drive - Week Ending 10/18/2024

Dear Esmeralda,

We appreciate your commitment to upholding fair wage practices in New Jersey.

We have received your certified payroll submission for

- Project: Improvements to Tamara Drive
- Week Ending: 10/18/2024

Your confirmation number is: 20241108-81956

To see additional certified payroll details or view other submissions, please visit [New Jersey Wage Hub](#).

In order to ensure that you are receiving communication from New Jersey Wage Hub, please verify that you have marked this email address as a safe sender.

Learn more about the Prevailing Wage Act [here](#), and use our online [digital certified payroll form](#) to submit weekly certified payroll to New Jersey Wage Hub.

Sincerely,

The New Jersey Department of Labor & Workforce Development  
[njwages.nj.gov](http://njwages.nj.gov)

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 Contractor or Subcontractor  
P.M. Construction Corp.  
F.E.I.N.  
22-3723533

Date Wages Due & Paid  
10/25/2024

Week Ending Date  
10/18/2024

Project Name  
Improvements to Tamara Drive

Business Address  
1310 Central Avenue, Hillside, NJ 07205

Project Location  
Roosevelt, NJ

Contract I.D. or Project I.D.  
78236

Contractor Registration #  
11164

Payroll No.  
7

Employee Name and Address

Project Name  
Improvements to Tamara Drive

Business Address  
1310 Central Avenue, Hillside, NJ 07205

Project Location  
Roosevelt, NJ

Contract I.D. or Project I.D.  
78236

Contractor Registration #  
11164

Employee Name and Address

SUBMIT form by email: [equ@ny.gov](mailto:equ@ny.gov)

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lesser.

1. Employee Name and Address	2. Work	3. Demographic	4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned		8. Deductions			9. Net Wages Paid for Week	10. Total Employer Benefits Cost/Week			
			SU	MO	TU	WE	TH	FR	SA			This Project	This Week	FICA	Federal Tax	State Tax			Other (specify)	Total Deductions	
Bruno F. Almeida 338 Millstone Road Millstone, NJ 08510	Journeyman Operator	M	0	8	8	8	0	0	0	32	\$58.88	\$1,864.16	\$2,355.20	\$158.43	\$412.07	\$131.25	\$39.35	\$82.44	\$826.54	\$1,528.66	\$42.21
Laurindo Pereira 205 Oliver Street Newark, NJ 07105	Journeyman Laborer	M	0	8	8	8	0	0	0	24	\$49.30	\$1,183.20	\$1,183.20	\$79.68	\$162.22	\$46.76	\$25.23	\$43.98	\$157.87	\$825.33	\$17.33
Joseph P. Pina 1350 S Wood Avenue Apt. B-16 Linden, NJ 07036	Journeyman Operator	M	0	8	8	8	0	0	0	32	\$56.97	\$1,823.04	\$2,278.80	\$155.68	\$231.53	\$92.55	\$38.17	\$79.75	\$595.68	\$1,683.12	\$40.97
Pablo Campos 53 Claver Street Newark, NJ 07105	Journeyman Laborer	M	0	8	8	8	0	0	0	24	\$49.30	\$1,183.20	\$1,183.20	\$79.68	\$144.03	\$45.59	\$25.26	\$43.98	\$338.54	\$844.66	\$17.33
Larry Santos 185 Park Place Elizabeth, NJ 07206	Journeyman Laborer	M	0	8	8	8	0	0	0	24	\$49.30	\$1,183.20	\$1,183.20	\$79.68	\$144.03	\$45.59	\$25.26	\$43.98	\$338.54	\$844.66	\$17.33
Jesse Aulines Naiti 617 Fulton Street Elizabeth, NJ 07206	Journeyman Laborer	M	0	8	8	8	0	0	0	24	\$49.30	\$1,183.20	\$1,183.20	\$79.68	\$144.03	\$45.59	\$25.26	\$43.98	\$338.54	\$844.66	\$17.33

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)



**Esme M. Severino**

---

**From:** New Jersey Wage Hub <no-reply@njwages.nj.gov>  
**Sent:** Friday, November 8, 2024 1:13 PM  
**To:** Esme M. Severino  
**Subject:** Your Certified Payroll Submission Confirmation - Improvements to Tamara Drive - Week Ending 10/25/2024

Dear Esmeralda,

We appreciate your commitment to upholding fair wage practices in New Jersey.

We have received your certified payroll submission for

- Project: Improvements to Tamara Drive
- Week Ending: 10/25/2024

Your confirmation number is: 20241108-81982

To see additional certified payroll details or view other submissions, please visit [New Jersey Wage Hub](#).

In order to ensure that you are receiving communication from New Jersey Wage Hub, please verify that you have marked this email address as a safe sender.

Learn more about the Prevailing Wage Act [here](#), and use our online [digital certified payroll form](#) to submit weekly certified payroll to New Jersey Wage Hub.

Sincerely,

The New Jersey Department of Labor & Workforce Development  
[njwages.nj.gov](http://njwages.nj.gov)





**Esme M. Severino**

---

**From:** New Jersey Wage Hub <no-reply@njwages.nj.gov>  
**Sent:** Monday, November 11, 2024 1:13 PM  
**To:** Esme M. Severino  
**Subject:** Your Certified Payroll Submission Confirmation - Improvements to Tamara Drive - Week Ending 11/01/2024

Dear Esmeralda,

We appreciate your commitment to upholding fair wage practices in New Jersey.

We have received your certified payroll submission for

- Project: Improvements to Tamara Drive
- Week Ending: 11/01/2024

Your confirmation number is: 20241111-83506

To see additional certified payroll details or view other submissions, please visit [New Jersey Wage Hub](#).

In order to ensure that you are receiving communication from New Jersey Wage Hub, please verify that you have marked this email address as a safe sender.

Learn more about the Prevailing Wage Act [here](#), and use our online [digital certified payroll form](#) to submit weekly certified payroll to New Jersey Wage Hub.

Sincerely,

The New Jersey Department of Labor & Workforce Development  
[njwages.nj.gov](http://njwages.nj.gov)

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 Contractor or 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 Tamara Drive Contract I.D. or Project I.D. 78236 Contractor Registration # 11184		SUBMIT form by email: <a href="mailto:equiappacct@dol.nj.gov">equiappacct@dol.nj.gov</a> IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.													
1. Employer Name and Address Bruno F. Almeida 318 Millstone Road Millstone, NJ 08510		2. Job Title e.g. electrician, journeyman, foreman Journeyman		3. Demographics Sex: M Race: W Ethnicity: H		4. Overtime Hours Hours worked each day: SU 27 0 8 8 0 0 0 0 0 0 0 0 TU 28 0 8 8 0 0 0 0 0 0 0 0 WE 29 0 8 8 0 0 0 0 0 0 0 0 TH 30 0 8 8 0 0 0 0 0 0 0 0 FR 31 0 8 8 0 0 0 0 0 0 0 0 SA 0 0 0 0 0 0 0 0 0 0 0 0 SU 0 0 0 0 0 0 0 0 0 0 0 0		5. Total Hours 16		6. Hourly Rate of Pay \$58.88		7. Gross Amt. Earned This Project: \$942.08 This Week: \$1,023.04		8. Deductions FICA: \$158.42 Federal Tax: \$412.07 State Tax: \$134.25 Other: \$39.35		9. Net Wages Paid for Week \$1,238.67		10. Total Range Benefit Cost/Week \$42.21	
Joseph P. Pileo 1330 S Wood Avenue Apt. B-16 Linden, NJ 07036		Journeyman		M		0		\$56.97		\$455.76		\$62.31		\$63.81		\$1,381.78		\$40.97	
Pablo Campos 53 Clover Street Newark, NJ 07105		Journeyman		M		0		\$49.30		\$788.80		\$19.46		\$29.32		\$595.48		\$37.53	

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-502 (9/19)





## LABOR STANDARDS INTERVIEW

CONTRACT NUMBER 1341001-009 - Improvements to Tamara Drive			EMPLOYEE INFORMATION		
NAME OF PRIME CONTRACTOR P.M. Construction, Corp.			LAST NAME ALMEIDA	FIRST NAME BRUNO	MI
NAME OF EMPLOYER P.M. CONSTRUCTION CORP.			STREET ADDRESS 338 HILLSTONE RD		
SUPERVISOR'S NAME			CITY HILLSTONE	STATE NJ	ZIP CODE 08510
LAST NAME MATOS	FIRST NAME KEVIN	MI	WORK CLASSIFICATION OPERATOR	WAGE RATE 58.80	

ACTION	CHECK BELOW	
	YES	NO
Do you work over 8 hours per day?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Do you work over 40 hours per week?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you paid at least time and a half for overtime hours?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you receiving any cash payments for fringe benefits required by the posted wage determination decision?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

WHAT DEDUCTIONS OTHER THAN TAXES AND SOCIAL SECURITY ARE MADE FROM YOUR PAY?  
LOCAL 825

HOW MANY HOURS DID YOU WORK ON YOUR LAST WORK DAY BEFORE THIS INTERVIEW? 8	TOOLS YOU USE
DATE OF LAST WORK DAY BEFORE INTERVIEW (YYMMDD) 24/10/07	
DATE YOU BEGAN WORK ON THIS PROJECT (YYMMDD) 24/09/03	

THE ABOVE IS CORRECT TO THE BEST OF MY KNOWLEDGE

EMPLOYEE'S SIGNATURE <i>Bruno Almeida</i>	DATE (YYMMDD) 24/10/08
INTERVIEWER SIGNATURE <i>John Zangrilli</i>	TYPED OR PRINTED NAME John Zangrilli
	DATE (YYMMDD) 24-10-08

WORK EMPLOYEE WAS DOING WHEN INTERVIEWED	INTERVIEWER'S COMMENTS		
	ACTION (If explanation is needed, use comments section)	YES	NO
	IS EMPLOYEE PROPERLY CLASSIFIED AND PAID?	X	<input type="checkbox"/>
ARE WAGE RATES AND POSTERS DISPLAYED?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**FOR USE BY PAYROLL CHECKER**

IS ABOVE INFORMATION IN AGREEMENT WITH PAYROLL DATA?  
 YES       NO

COMMENTS

Contractor ensures wage rates and posters will be displayed as soon as possible.

The total combined wage rate and fringe rate is acceptable. The wage rate is \$58.88 and fringe rate is \$42.21 for a combined rate of \$101.09. This rate is greater than the required total rate for Operating Engineers of \$95.28.

CHECKER			
LAST NAME Pham	FIRST NAME Kelly	MI	JOB TITLE Civil Engineering Designer
SIGNATURE <i>Kelley Pham</i>			DATE (YYMMDD) 11/18/24

## LABOR STANDARDS INTERVIEW

CONTRACT NUMBER 1341001-009 - Improvements to Tamara Drive		EMPLOYEE INFORMATION		
NAME OF PRIME CONTRACTOR P.M. Construction, Corp.		LAST NAME Pino	FIRST NAME Joseph	MI
NAME OF EMPLOYER P.M. CONSTRUCTION CORP.		STREET ADDRESS 904 Wetherburn CT		
SUPERVISOR'S NAME		CITY Flemington	STATE NJ	ZIP CODE 08822
LAST NAME MATOS	FIRST NAME KEVIN	MI	WORK CLASSIFICATION Operator	WAGE RATE \$56.70

ACTION	CHECK BELOW	
	YES	NO
Do you work over 8 hours per day?	✓	
Do you work over 40 hours per week?	✓	
Are you paid at least time and a half for overtime hours?	✓	
Are you receiving any cash payments for fringe benefits required by the posted wage determination decision?		✓

WHAT DEDUCTIONS OTHER THAN TAXES AND SOCIAL SECURITY ARE MADE FROM YOUR PAY?  
LOCAL 825

HOW MANY HOURS DID YOU WORK ON YOUR LAST WORK DAY BEFORE THIS INTERVIEW? 8	TOOLS YOU USE
DATE OF LAST WORK DAY BEFORE INTERVIEW (YYMMDD) 24/10/07	
DATE YOU BEGAN WORK ON THIS PROJECT (YYMMDD) 24/09/03	

THE ABOVE IS CORRECT TO THE BEST OF MY KNOWLEDGE

EMPLOYEE'S SIGNATURE <i>John Zangrilli</i>		DATE (YYMMDD) 24/10/08
INTERVIEWER SIGNATURE <i>John Zangrilli</i>	TYPED OR PRINTED NAME John Zangrilli	DATE (YYMMDD) 24-10-08

WORK EMPLOYEE WAS DOING WHEN INTERVIEWED	INTERVIEWER'S COMMENTS		
	ACTION (If explanation is needed, use comments section)	YES	NO
	AFTER LUNCH TIME	IS EMPLOYEE PROPERLY CLASSIFIED AND PAID?	X
	ARE WAGE RATES AND POSTERS DISPLAYED?		✓

**FOR USE BY PAYROLL CHECKER**

IS ABOVE INFORMATION IN AGREEMENT WITH PAYROLL DATA?  
 YES       NO

COMMENTS  
 Contractor ensures wage rates and posters will be displayed as soon as possible.

The total combined wage rate and fringe rate is acceptable. The wage rate is \$56.97 and fringe rate is \$40.97 for a combined rate of \$97.94. This rate is greater than the required total rate for Operating Engineers of \$95.28.

CHECKER			
LAST NAME Pham	FIRST NAME Kelly	MI	JOB TITLE Civil Engineering Designer
SIGNATURE <i>Kelley Pham</i>			DATE (YYMMDD) 11/18/24

## LABOR STANDARDS INTERVIEW

CONTRACT NUMBER 1341001-009 - Improvements to Tamara Drive				EMPLOYEE INFORMATION			
NAME OF PRIME CONTRACTOR P.M. Construction, Corp.				LAST NAME Gompon		FIRST NAME P.H.	
NAME OF EMPLOYER P.M. CONSTRUCTION CORP.				STREET ADDRESS 53 clover st			
SUPERVISOR'S NAME				CITY Newark		STATE NJ	ZIP CODE 07105
LAST NAME MATOS		FIRST NAME KEVIN		MI		WAGE RATE 49.30	
				WORK CLASSIFICATION Laborer			

ACTION	CHECK BELOW	
	YES	NO
Do you work over 8 hours per day?	✓	
Do you work over 40 hours per week?	✓	
Are you paid at least time and a half for overtime hours?	✓	
Are you receiving any cash payments for fringe benefits required by the posted wage determination decision?		✓

WHAT DEDUCTIONS OTHER THAN TAXES AND SOCIAL SECURITY ARE MADE FROM YOUR PAY? YES

HOW MANY HOURS DID YOU WORK ON YOUR LAST WORK DAY BEFORE THIS INTERVIEW? 8	TOOLS YOU USE	
DATE OF LAST WORK DAY BEFORE INTERVIEW (YYMMDD) 24-10-07		
DATE YOU BEGAN WORK ON THIS PROJECT (YYMMDD) 24-09-03		

THE ABOVE IS CORRECT TO THE BEST OF MY KNOWLEDGE

EMPLOYEE'S SIGNATURE 		DATE (YYMMDD) 24-10-08
INTERVIEWER SIGNATURE 	TYPED OR PRINTED NAME John Zangrilli	DATE (YYMMDD) 24-10-08

WORK EMPLOYEE WAS DOING WHEN INTERVIEWED	INTERVIEWER'S COMMENTS		
	ACTION (If explanation is needed, use comments section)	YES	NO
	AFTER LUNCH TIME	IS EMPLOYEE PROPERLY CLASSIFIED AND PAID?	X
	ARE WAGE RATES AND POSTERS DISPLAYED?		✓

**FOR USE BY PAYROLL CHECKER**

IS ABOVE INFORMATION IN AGREEMENT WITH PAYROLL DATA?  
 YES       NO

COMMENTS  
Contractor ensures wage rates and posters will be displayed as soon as possible.

Wage rate is acceptable. Wage rate shown of \$49.30 is greater than the required wage rate for heavy & general laborers (south) of \$47.55. Contractor has provided a fringe rate of \$37.33 which is greater than the required fringe rate of \$35.73.

CHECKER			
LAST NAME Pham		FIRST NAME Kelly	
SIGNATURE 		JOB TITLE Civil Engineering Designer	
		DATE (YYMMDD) 11/18/24	

## LABOR STANDARDS INTERVIEW

CONTRACT NUMBER 1341001-009 - Improvements to Tamara Drive		EMPLOYEE INFORMATION		
NAME OF PRIME CONTRACTOR P.M. Construction, Corp.		LAST NAME Pereira	FIRST NAME Laurindo	MI
NAME OF EMPLOYER P.M. CONSTRUCTION CORP.		STREET ADDRESS 205 Oliver St		
SUPERVISOR'S NAME		CITY NEWARK	STATE NJ	ZIP CODE 07105
LAST NAME MATOS	FIRST NAME KEVIN	MI	WORK CLASSIFICATION LABOR	WAGE RATE 49.30

ACTION	CHECK BELOW	
	YES	NO
Do you work over 8 hours per day?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Do you work over 40 hours per week?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you paid at least time and a half for overtime hours?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are you receiving any cash payments for fringe benefits required by the posted wage determination decision?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

WHAT DEDUCTIONS OTHER THAN TAXES AND SOCIAL SECURITY ARE MADE FROM YOUR PAY?  
LOCAL 472

HOW MANY HOURS DID YOU WORK ON YOUR LAST WORK DAY BEFORE THIS INTERVIEW? 8	TOOLS YOU USE
DATE OF LAST WORK DAY BEFORE INTERVIEW (YYMMDD) 24/10/07	
DATE YOU BEGAN WORK ON THIS PROJECT (YYMMDD) 24/9/3	

THE ABOVE IS CORRECT TO THE BEST OF MY KNOWLEDGE

EMPLOYEE'S SIGNATURE X <i>Laurindo Pereira</i>	DATE (YYMMDD) 24/10/08
INTERVIEWER SIGNATURE <i>John Zangrilli</i>	TYPED OR PRINTED NAME John Zangrilli
	DATE (YYMMDD) 24-10-08

### INTERVIEWER'S COMMENTS

WORK EMPLOYEE WAS DOING WHEN INTERVIEWED  AFTER LUNCH TIME.	ACTION (If explanation is needed, use comments section)	YES	NO
	IS EMPLOYEE PROPERLY CLASSIFIED AND PAID?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	ARE WAGE RATES AND POSTERS DISPLAYED?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### FOR USE BY PAYROLL CHECKER

IS ABOVE INFORMATION IN AGREEMENT WITH PAYROLL DATA?  
 YES       NO

COMMENTS  
Contractor ensures wage rates and posters will be displayed as soon as possible.

Wage rate is acceptable. Wage rate shown of \$49.30 is greater than the required wage rate for heavy & general laborers (south) of \$47.55. Contractor has provided a fringe rate of \$37.33 which is greater than the required fringe rate of \$35.73.

CHECKER			
LAST NAME Pham	FIRST NAME Kelly	MI	JOB TITLE Civil Engineering Designer
SIGNATURE <i>Kelley Pham</i>			DATE (YYMMDD) 11/18/24