

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

COUNCIL REGULAR MEETING AGENDA
DECEMBER 16, 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 received from Roberts Engineering regarding the 2025 NJ Department of Transportation that Roosevelt has been awarded \$135,910.000 through the 2025 Municipal Aid Program for the Improvements to Lake Drive and South Valley Road.
2. Received from the Monmouth County Board of County Canvassers the 2024 General Election Statement of Determination.

CONSENT AGENDA RESOLUTIONS:

Resolution 24-124 Payment of Bills – December 16, 2024
Resolution 24-125 Resolution Requesting Approval of Items of Revenue and Appropriation
NJSA 40a:4-87
Resolution 24-126 Resolution Awarding a Contract for Curbside Recycling Services
Resolution 24-127 Resolution Awarding a Contract to DG Acoustical Ceilings, LLC
Resolution 24-128 Resolution Authorizing Return of Escrow Funds
Resolution 24-129 A Resolution of the Borough Council of the Borough of Roosevelt
Awarding Contracts for Provision of Certain Chemicals to Borough's
Water and Sewer Utilities
Resolution 24-130 Resolution of the Borough Council of the Borough of Roosevelt
Approving Change Order No. 1 and Final Payment No. 2 to Earle Asphalt
Company for the Emergency Sewer Main Extension at South Valley Road

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:

1. Discuss the 2024 and 2025 NJDOT Municipal Aid funding awarded for Lake/Spruce and Lake/S. Valley.
2. Discuss Generator Maintenance for 2025.

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: _____

M & C



Roberts
ENGINEERING GROUP LLC
Women Business Enterprise Certified

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

December 5, 2024

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

Re: Improvements to Lake Drive and South Valley Road
Municipal Aid Fiscal Year 2025
Borough of Roosevelt, Monmouth County, New Jersey
Our File No.: R4603

Dear Mayor and Council:

The New Jersey Department of Transportation has notified the Borough through its Project Management and Reporting System (PMRS) that it has been awarded funding through the Municipal Aid Program for the Improvements to Lake Drive and South Valley Road in the amount of \$135,910.00. A contract must be awarded to a contractor by November 1, 2025, to meet the NJDOT Municipal AID FY 2024 award deadline. Combining the two grants does not change the November 2025 deadline.

You may recall that the estimated construction cost was \$498,297.00. The awarded allotment is \$362,387.00 less than the requested amount. This cost does not include the costs for water and sewer improvements.

Improvements include milling and paving of Lake Drive (between South Rochdale Avenue and South Valley Road) and South Valley Road (between Lake Drive and Clarksburg Road) with base repairs as necessary, upgrades to storm drains, and replacement of deteriorated curb, sidewalk, signage, speed hump, and striping as necessary.

You may recall that funding was awarded under the 2024 Municipal Aid Grant in the amount of \$183,337.00 for improvements to Lake Drive and Spruce Lane. As discussed, we are combining the two projects and their funding under one project in order to reduce project costs. The improvements under this project include tree removal, inlet repair, new curb where none currently exist, milling and paving with base repairs as necessary, and the replacement of inlet castings, deteriorated curb, sidewalk, manhole castings, signage, speed humps, and pavement markings. The total anticipated cost for the combined project is approximately \$1,433,047.00.

We do not anticipate any water improvements under this project. As previously discussed, we recommend the Borough install new sanitary sewer manholes within the project location to meet NJDEP regulations which requires a manhole for every 400-feet of sewer main. The sewer main was recently treated with an herbicide foam injection to eliminate roots. The Sewer Operator is still monitoring the effectiveness of the root removal and therefore we have no further recommendations at this time. The anticipated sewer construction cost is approximately \$85,000.00. With the sewer improvements, the total anticipated project cost is approximately \$1,518,047.00.

The anticipated costs for survey, design, permitting, bidding, and construction administration/inspection for the combined project are as follows:

Survey, Design, Permitting, and Bidding =	\$65,000.00
Construction Administration and Inspection =	\$74,000.00
TOTAL =	\$139,000.00

Please review the above figures and advise as to how the Council would like to move forward.

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

Very truly yours,

Carmela Roberts, PE, CME, CPWM
Borough Engineer

cc: Kathleen Hart, RMC, CMR, Borough Clerk
Scott Frueh, Borough CFO
Ana Debevec, Borough Treasurer
Cameron Corini, PE, CME, CPWM, Roberts Engineering Group, LLC
Kelly Pham, EIT, Roberts Engineering Group, LLC



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

November 21, 2023

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

Re: Improvements to Lake Drive and Spruce Lane
 Municipal Aid Fiscal Year 2024
 Borough of Roosevelt, Monmouth County, New Jersey
 Our File No.: R4603

Dear Mayor and Council:

Enclosed with this letter, please find a copy of a letter received from the NJDOT dated November 1, 2023 notifying the Borough that it has been awarded funding through the Municipal Aid Program for the improvements to Lake Drive and Spruce Lane in the amount of \$183,337.00.

You may recall that the Engineer's Estimate for this work was approximately \$934,750.00. The awarded allotment is \$751,413.00 less than the estimated construction cost.

The proposed improvements will include tree removal, inlet repair, new curb where none currently exist, milling and paving with base repairs as necessary, and the replacement of inlet castings, deteriorated curb, sidewalk, manhole castings, signage, speed humps, and pavement markings.

We do not anticipate any water improvements under this project. We will review with the Sewer Operator for any required sanitary sewer improvements on Lake Drive and Spruce Lane, and will follow up under separate cover with the proposed cost.

The anticipated costs for survey, design, permitting, bidding, and construction administration/inspection are as follows:

Survey, Design, Permitting, and Bidding =	\$40,000.00
Construction Administration and Inspection =	\$55,000.00
TOTAL =	\$95,000.00

Please review the above figures and advise as to how the Council would like to move forward. Should you have any questions, please feel free to contact me.

Very truly yours,

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

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



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

TAHESHA L. WAY
Lt. Governor

November 1, 2023

The Honorable Peggy Malkin
Mayor, Roosevelt Borough
33 North Rochdale Avenue
Roosevelt Borough, New Jersey 08555

FY2024
LAKE DRIVE & SPRUCE
LANE
\$ 183,337.00

Dear Mayor Malkin,

I am pleased to inform you that Roosevelt Borough has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2024 Municipal Aid Program for LA-2024 MA Roosevelt Borough Improvements to Lake Drive and Spruce Lane 13 in the amount of \$183,337.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 600 applications requesting more than \$384 million. There is \$161.25 million available in funds for this program from the Transportation Trust Fund (TTF) supported by the State gas tax.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance for local governments for improvements to and preservation of the local transportation network. This network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help achieve this goal and provide your constituents and everyone that uses local roads a transportation system that provides the mobility they deserve.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-810-9120 District 3 - Trenton - 609-963-2020
District 2 - Newark - 862-350-5730 District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Diane Gutierrez-Scaccetti
Commissioner

cc: Municipal Clerk; Municipal Engineer

M+C

**MONMOUTH COUNTY, NEW JERSEY
GENERAL ELECTION, NOVEMBER 5th, 2024**

STATEMENT OF DETERMINATION

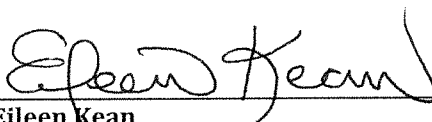
This statement of the determination of the board of county canvassers, relative to the election held in the county of Monmouth on the fifth day of November, two thousand and twenty-four, for the election of:

Roosevelt Borough Members Of The Borough Council - Full Term

The said Board has determined that at said Election, the following person(s) were duly elected.

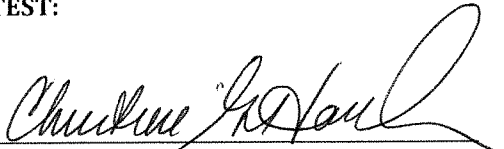
I DO HEREBY CERTIFY that this is a true, full and correct statement of the determination of the Board of Canvassers herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand this twenty-first day of November two thousand and twenty-four.

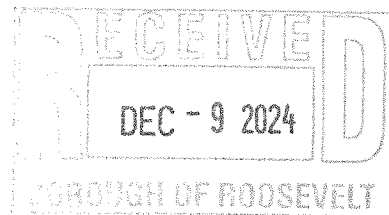


Eileen Kean
Chair, Board of County Canvassers

ATTEST:



Christine Giordano Hanlon
Clerk, Board of County Canvassers



GENERAL ELECTION
Tuesday, November 5, 2024
Monmouth County
Official List
Municipal Winners

11/21/2024

ABERDEEN TOWNSHIP

NO MUNICIPAL OFFICES

ALLENHURST BOROUGH – non-partisan - May

NO MUNICIPAL OFFICES

ALLENTOWN BOROUGH

BOROUGH COUNCIL - Full Term - Vote for Two

Nikki A. Darling (D) Monmouth County Democrats
Michael Drennan (I) Allentown First Committee

ASBURY PARK CITY – non-partisan - Nov.

COUCILMEMBERS AT-LARGE - Full Term - Vote for Three

Amy Quinn }
Yvonne Clayton }
Eileen Chapman }
Asbury Together
Asbury Together
Asbury Together

ATLANTIC HIGHLANDS BOROUGH

BOROUGH COUNCIL - Full Term - Vote for Two

Jose E. Pujols (D) Monmouth County Democrats
Brian Dougherty (D) Monmouth County Democrats

AVON BOROUGH – non-partisan – Nov.

NO MUNICIPAL OFFICES

BELMAR BOROUGH

BOROUGH COUNCIL – Full Term – Vote for One

Jodi Kinney (R) Monmouth County Republican Organization

BRADLEY BEACH BOROUGH – non-partisan – Nov.

MAYOR - Full Term - Vote for One

Alan Gubitosi Better Bradley Together

COUCLMEMBERS AT-LARGE- One Year Unexpired Term - Vote for One

Shana Greenblatt Better Bradley Together

BRIELLE BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

Eliot Colon (R) Monmouth County Republican Organization
Paul K. Nolan (R) Monmouth County Republican Organization

COLTS NECK TOWNSHIP

TOWNSHIP COMMITTEE – Full Term – Vote for Two

Frank Rizzuto (R) Monmouth County Republican Organization
Daniel J. Buzetta (R) Monmouth County Republican Organization

DEAL BOROUGH – non-partisan – May

NO MUNICIPAL OFFICES

EATONTOWN BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two
Carl Lawson (D) Monmouth County Democrats
Maria Grazia Escalante (R) Monmouth County Republican Organization

ENGLISHTOWN BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two
William Lewis (R) Monmouth County Republican Organization
Kyle Jewusiak (R) Monmouth County Republican Organization

BOROUGH COUNCIL – One Year Unexpired Term – Vote for One
Alexi Reque (R) Monmouth County Republican Organization

FAIR HAVEN BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two
Elizabeth M. Koch (R) Monmouth County Republican Organization
Tracy A. Cole (R) Monmouth County Republican Organization

FARMINGDALE BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two
Kaaren Corallo (R) Monmouth County Republican Organization
Patricia A. Linszky (R) Monmouth County Republican Organization

FREEHOLD BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two
Sharon C. Shutzer (D) Monmouth County Democrats
Annette Jordan (D) Monmouth County Democrats

FREEHOLD TOWNSHIP

TOWNSHIP COMMITTEE – Full Term – Vote for Two
Anthony J. Ammiano (R) Monmouth County Republican Organization
Thomas L. Cook (R) Monmouth County Republican Organization

HAZLET TOWNSHIP

TOWNSHIP COMMITTEE – Full Term – Vote for Two

- Peter Terranova (R) Monmouth County Republican Organization
- Alice Campos-Zanghi (R) Monmouth County Republican Organization

HIGHLANDS BOROUGH – non-partisan – Nov.

BOROUGH COUNCIL - Full Term - Vote for Two

- Leonel Cervantes
- Karen Chelak

HOLMDEL TOWNSHIP

TOWNSHIP COMMITTEE – Full Term – Vote for One

- Rocco Impeveduto (R) Monmouth County Republican Organization

HOWELL TOWNSHIP

MAYOR-Full Term-Vote for One

- John Leggio (R) "No Strings Attached"

BOROUGH COUNCIL - Full Term - Vote for One

- Evelyn Malsbury ODonnell (R) Monmouth County Republican Organization

INTERLAKEN BOROUGH

BOROUGH COUNCIL - Full Term - Vote for Two

- Daniel T. Griffin (D) Monmouth County Democrats
- Michael DeSarno (R) Monmouth County Republican Organization

KEANSBURG BOROUGH – non-partisan - May

NO MUNICIPAL OFFICES

KEYPORT BOROUGH

BOROUGH COUNCIL-Full Term-Vote for Two

Kathleen McNamara (D) Monmouth County Democrats
Joseph Merla (R) Keyport First Republicans

LAKE COMO BOROUGH

BOROUGH COUNCIL-Full Term-Vote for Two

Heather Albala-Doyle (D) Monmouth County Democrats
Christopher D'Antuono (D) Monmouth County Democrats

LITTLE SILVER BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

Christian M. Smith (R) Monmouth County Republican Organization
Laurette Vilardi (R) Monmouth County Republican Organization

LOCH ARBOUR VILLAGE – non-partisan - May

NO MUNICIPAL OFFICES

LONG BRANCH CITY – non-partisan - May

NO MUNICIPAL OFFICES

MANALAPAN TOWNSHIP

TOWNSHIP COMMITTEE – Full Term – Vote for One

Robert Gregowicz (R) Monmouth County Republican Organization

MANASQUAN BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

Brian G. Holly (R) Monmouth County Republican Organization
Lori A. Triggiano (R) Monmouth County Republican Organization

MARLBORO TOWNSHIP

NO MUNICIPAL OFFICES

MATAWAN BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

Suzanne Reynolds (R) Monmouth County Republican Organization
Charles Ross (R) Monmouth County Republican Organization

MIDDLETOWN TOWNSHIP

TOWNSHIP COMMITTEE – Full Term – Vote for One

Tony Perry (R) Monmouth County Republican Organization

MILLSTONE TOWNSHIP

TOWNSHIP COMMITTEE – Full Term – Vote for Two

Tara Zabrosky (R) Monmouth County Republican Organization
Eric Davis (R) Monmouth County Republican Organization

MONMOUTH BEACH BOROUGH – non-partisan - May

NO MUNICIPAL OFFICES

NEPTUNE CITY BOROUGH

BOROUGH COUNCIL – Full Term-Vote for Two

Kimberly Karalovich (D) Monmouth County Democrats
Gail L. Oliver (D) Monmouth County Democrats

NEPTUNE TOWNSHIP

TOWNSHIP COMMITTEE – Full Term – Vote for Two

Derel M. Stroud (D) Monmouth County Democrats
Kevin McMillan (D) Monmouth County Democrats

OCEAN TOWNSHIP – non-partisan – May

COUNCILMEMBER AT-LARGE – Unexpired Term – Vote for One

Gitfa Kaplan (I) Ocean Township United

OCEANPORT BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

William Deerin (R) Monmouth County Republican Organization
Michael O'Brien (R) Monmouth County Republican Organization

BOROUGH COUNCIL – One Year Unexpired Term – Vote for One

Patricia J. Cooper (R) Monmouth County Republican Organization

RED BANK BOROUGH – non-partisan – Nov.

NO MUNICIPAL OFFICES

ROOSEVELT BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

Ralph Warnick (D) Monmouth County Democrats
Kristine L. Kaufman-Marut (D) Monmouth County Democrats

RUMSON BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

John J. Conklin, III (R) Rumson First Republican Organization
Sarah H. Pomphrey (R) Rumson First Republican Organization

SEA BRIGHT BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

William J. Keeler (R) Monmouth County Republican Organization
Erwin Bieber (R) Sea Bright Republican Organization

SEA GIRT BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

Alan J. Zakin (R) Monmouth County Republican Organization
Maria Richman (R) Monmouth County Republican Organization

SHREWSBURY BOROUGH

MAYOR – Full Term – Vote for One

Kimberly Eulner (R) Monmouth County Republican Organization

BOROUGH COUNCIL – Full Term – Vote for Two

Donald Eddy (R) Monmouth County Republican Organization
Daniel Levy (R) Monmouth County Republican Organization

SHREWSBURY TOWNSHIP

TOWNSHIP COMMITTEE – Full Term – Vote for One

Lynda Lettice (D) Monmouth County Democrats

SPRING LAKE BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

Syd Whalley (D) Monmouth County Democrats
Kathleen McDonough (R) Monmouth County Republican Organization

SPRING LAKE HEIGHTS BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

Leonard Capristo (R) Monmouth County Republican Organization
Sara King (R) Monmouth County Republican Organization

TINTON FALLS BOROUGH – non-partisan – Nov.

NO MUNICIPAL OFFICES

UNION BEACH BOROUGH

BOROUGH COUNCIL – Full Term – Vote for Two

Albin J. Wicki (R) Monmouth County Republican Organization
Eileen Woodruff (R) Monmouth County Republican Organization

UPPER FREEHOLD TOWNSHIP

TOWNSHIP COMMITTEE – Full Term – Vote for Two

Stephen J. Alexander (R) Monmouth County Republican Organization
A. Anthony Garaguso (R) Monmouth County Republican Organization

WALL TOWNSHIP

TOWNSHIP COMMITTEE – Full Term – Vote for One

Timothy J. Farrell (R) Monmouth County Republican Organization

WEST LONG BRANCH BOROUGH

BOROUGH COUNCIL-Full Term-Vote for Two

Steven Cioffi (R) Monmouth County Republican Organization
John M. Penta (R) Monmouth County Republican Organization

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

**RESOLUTION NO. 24-124
MEETING DATE: 12-16-2024**

PAYMENT OF BILLS FOR DECEMBER 16, 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 December 16, 2024.

Kathleen Hart
Borough Clerk

12-16-24 BILL LIST

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>Pald: 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
AFFOR005	24-00723	12/06/24	AFFORDABLE TREE SERVICE, LLC	CURBSIDE BRANCH PICKUP NOV2024	Open	\$1,750.00	\$0.00		
BOARD005	24-00693	11/21/24	BOARD OF FIRE COMMISSIONERS OF	2024 FIRE/BLS SERVICES:4/Q/24	Open	\$36,393.75	\$0.00		
BOROU005	24-00694	11/21/24	BOROUGH OF HIGHTSTOWN	SOLID WASTE CONTRACT:DEC 2024	Open	\$6,151.13	\$0.00		
	24-00733	12/11/24		LANDFILL TIPPING FEES:NOV 2024	Open	\$2,169.86	\$0.00		
Vendor Total:						\$8,320.99			
CANNO005	24-00711	12/02/24	CANNON LAW FIRM, LLC	LEGAL SERVICES-NOV 2024	Open	\$2,750.00	\$0.00		
	24-00712	12/02/24		NOV 2024-STORMWATER EASEMENTS	Open	\$1,283.70	\$0.00		
Vendor Total:						\$4,033.70			
COMPL010	24-00715	12/03/24	COMPLETE CARE MAINTENANCE, LLC	NOV 2024 SERVICES	Open	\$400.00	\$0.00		
DONAT005	24-00716	12/03/24	DONATO, ESQ., MICHELE	PLANNING BOARD 10/1-10/31/24	Open	\$919.30	\$0.00		
	24-00717	12/03/24		PB REVIEW-6 CEDAR COURT	Open	\$59.75	\$0.00		
Vendor Total:						\$979.05			
EARLE005	24-00731	12/11/24	EARLE ASPHALT COMPANY	EMERG-SEWER MAIN EXTENSION	Open	\$38,914.72	\$0.00		
GANNE005	24-00735	12/12/24	GANNETT NJ NEWSPAPERS	NOV 2024 NOTICES	Open	\$85.36	\$0.00		
HOLDE005	24-00086	02/05/24	HOLDEN, JOHN B.	2024 WATER PLANT MANAGEMENT	Open	\$5,415.00	\$0.00		B
	24-00720	12/03/24		ADDITIONAL SERVICES-NOV 2024	Open	\$444.50	\$0.00		
Vendor Total:						\$5,859.50			
INTER015	24-00022	01/10/24	INTERSTATE WASTE SERVICES, INC	2024 RECYCLING CONTRACT	Open	\$3,342.88	\$0.00		B
JCPL0005	24-00729	12/09/24	JCP & L	W/S-NOV 2024 ELECTRIC SERVICE	Open	\$4,024.22	\$0.00		
LEAF0005	24-00718	12/03/24	LEAF COMMERCIAL CAPITAL, INC.	KYOCERA COPIER PYMT 13 OF 60	Open	\$171.48	\$0.00		
LYONS005	24-00136	02/23/24	LYONS ENVIRONMENTAL SERV, LLC	2024 SEWER PLANT MANAGEMENT	Open	\$9,500.00	\$0.00		B
	24-00719	12/03/24		WATER TESTING 11/5/24	Open	\$40.00	\$0.00		

BOROUGH OF ROOSEVELT
Bill List By Vendor Name

Vendor #	Name	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LYONS005	LYONS ENVIRONMENTAL SERV, LLC							
								<i>Account Continued</i>
				Vendor Total:	\$9,540.00			
MCMAS005	MCMAS005		MCMAS005					
24-00714	12/03/24	MATERIALS FOR DROP CEILING	Open	\$44.39	\$0.00			
MURPH005	MURPHY, KATHLEEN							
24-00730	12/10/24	REFUND:MONUMENT ESCROW	Open	\$2,000.00	\$0.00			
PMCON005	P.M. CONSTRUCTION CORP.							
24-00232	04/17/24	IMPROVEMENTS:TAMARA DRIVE	Open	\$279,818.09	\$0.00			B
PASSA005	PASSAIC VALLEY SEWERAGE							
24-00724	12/09/24	SLUDGE DISPOSAL-NOV 2024	Open	\$1,209.60	\$0.00			
PETTY005	PETTY CASH							
24-00706	12/02/24	REIMBURSE PETTY CASH	Open	\$23.98	\$0.00			
24-00708	12/02/24	REIMBURSE PETTY CASH	Open	\$17.05	\$0.00			
24-00725	12/09/24	REIMBURSE PETTY CASH	Open	\$82.29	\$0.00			
				Vendor Total:	\$123.32			
PRECIO15	PRECISION SIGNS & LABELS, INC.							
24-00732	12/11/24	EC-TRAIL SIGNS	Open	\$297.00	\$0.00			
PSEGC005	PSE & G CO.							
24-00734	12/12/24	NOV 2024 GAS SERVICE	Open	\$225.23	\$0.00			
RUSSE005	RUSSELL REID, INC.							
24-00103	02/09/24	2024 SLUDGE REMOVAL	Open	\$1,811.88	\$0.00			B
SHORE005	SHORE BUSINESS SOLUTIONS							
24-00713	12/02/24	USAGE 10/21/24-11/20/24	Open	\$59.05	\$0.00			
SUTPH005	SUTPHEN MEMORIAL, INC.							
24-00021	01/10/24	2024 CEMETERY MANAGEMENT	Open	\$775.00	\$0.00			B
THEHO010	THE HOME DEPOT							
24-00705	12/02/24	MISC ITEMS	Open	\$71.86	\$0.00			
24-00707	12/02/24	SWIFFER WETCLOTH	Open	\$12.47	\$0.00			
24-00709	12/02/24	HOLIDAY PLANTER	Open	\$19.88	\$0.00			
24-00726	12/09/24	MISC ITEMS + TOOLS	Open	\$142.77	\$0.00			
				Vendor Total:	\$246.98			
TOWNS015	TOWNSHIP OF MANALAPAN							
24-00692	11/21/24	ANIMAL CONTROL SERV-DEC 2024	Open	\$1,000.00	\$0.00			
WBMAS005	W.B. MASON CO., INC.							
24-00722	12/05/24	DELIVERY/RENTAL-OCT/NOV 2024	Open	\$18.37	\$0.00			
WRNEU005	W.R. NEUMANN COMPANY, INC.							
24-00061	01/25/24	WATER-2024 SODIUM HYPOCHLORITE	Open	\$854.05	\$0.00			B

BOROUGH OF ROOSEVELT
Bill List By Vendor Name

<i>Vendor #</i>	<i>Name</i>						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WEBHA005		WEB HAULING & DISTRIBUTION,INC					
24-00689	11/21/24	PUMP BORO HALL PUMP PIT 11/19	Open	\$274.40	\$0.00		

Total Purchase Orders: 38 Total P.O. Line Items: 0 Total List Amount: \$402,573.01 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
	4-01	\$56,352.43	\$0.00	\$56,352.43	\$0.00	\$0.00	56,352.43
	4-09	\$23,678.02	\$0.00	\$23,678.02	\$0.00	\$0.00	23,678.02
	Year Total:	\$80,030.45	\$0.00	\$80,030.45	\$0.00	\$0.00	80,030.45
	C-04	\$76,214.60	\$0.00	\$76,214.60	\$0.00	\$0.00	76,214.60
	C-08	\$242,518.21	\$0.00	\$242,518.21	\$0.00	\$0.00	42,518.21
	Year Total:	\$318,732.81	\$0.00	\$318,732.81	\$0.00	\$0.00	18,732.81
	G-02	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
	T-12	\$2,059.75	\$0.00	\$2,059.75	\$0.00	\$0.00	\$2,059.75
Total Of All Funds:		\$402,573.01	\$0.00	\$402,573.01	\$0.00	\$0.00	\$402,573.01

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:

Vendor	Budget Account	Total Award
12/16/24 Bill List	various	\$402,573.01

Scott M. Frueh

Scott M. Frueh
Chief Financial Officer

Dated: 12/16/24

RESOLUTION NO. 24-125
MEETING DATE: 12-16-2024

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJS 40A:4-87**

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

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount; and

WHEREAS, the Borough Chief Financial Officer has advised that the funds have been received by the Borough as set forth below.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Roosevelt, in the County of Monmouth, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the following:

1. The insertion of an item of revenue in the budget of the year 2024 in the sum of \$4,700.00 which item is now available as revenue from Fund for Roosevelt.
2. A like sum of \$4,700.00 is hereby appropriated under the caption of Fund for Roosevelt.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to Chief Financial Officer

ROLL CALL VOTE:

AYES:

NAYS:

ABSTAIN:

ABSENT:

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Roosevelt Borough Council at a meeting held on December 16, 2024.

Kathleen Hart
Municipal Clerk

RESOLUTION NO. 24-126
MEETING DATE: 12-16-2024

RESOLUTION AWARDING A CONTRACT FOR CURBSIDE RECYCLING SERVICES

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

WHEREAS, the governing body of the Borough of Roosevelt authorized the receipts of bids for curbside recycling services; and

WHEREAS, two (2) bids were received on December 3, 2024 in response to the invitation to bidders; and

WHEREAS, the low bidder for the specified service is Interstate Waste Services, Inc., 300 Frank W. Burr Blvd, Suite 39, Teaneck, NJ 07666; and

WHEREAS, the cost for the five-year agreement is:

1/1/25 – 12/31/25	\$42,924.00
1/1/26 – 12/31/26	\$45,500.00
1/1/27 – 12/31/27	\$48,230.00
1/1/28 – 12/31/28	\$51,123.00
1/1/29 – 12/31/29	\$54,191.00

WHEREAS, the Borough Attorney has reviewed the bid submission and found it to be in legal compliance; and

WHEREAS, the Borough Council finds that it would be in the best interest of the Borough to award the contract for curbside recycling services to the lowest responsible bidder; and

WHEREAS, funds will be appropriated in the 2025 budget for this service; and

WHEREAS, each subsequent year of the agreement shall be contingent upon funds being appropriated in that year's budget.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Roosevelt that the Mayor and Clerk are hereby authorized to execute the agreement between the Borough and Interstate Waste Services, Inc., 300 Frank W. Burr Blvd., Suite 39, Teaneck, NJ 07666 for curbside recycling services to the Borough in accordance with the bid submitted.

BE IT FURTHER RESOLVED that the award of this Contract is for a one (1) year period at a cost of \$42,924.00; however, the Borough of Roosevelt has the option to extend said Contract for up to four (4) additional one (1) year periods for the amounts set forth above.

BE IT FURTHER RESOLVED that a copy of this resolution, certified by the Borough Clerk to be a true copy be forwarded to Interstate Waste Services, Inc., Scott Frueh - Chief Financial Officer and Ana Debevec - Treasurer.

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 16, 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>
Interstate Waste Services of New Jersey, Inc. (Recycling contract 2025-2029)	Recycling	\$241,968.00

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

Scott M. Frueh
Scott M. Frueh
Chief Financial Officer

Dated: 12/16/24

RESOLUTION NO. 24-127
MEETING DATE: 12-16-2024

RESOLUTION AWARDING A CONTRACT TO DG ACOUSTICAL CEILINGS, LLC

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

WHEREAS, the ceiling at the Borough Hall Meeting Room is in need of repair; and

WHEREAS, the Purchasing Agent solicited quotes; and

WHEREAS, DG Acoustical Ceilings, LLC quote was the lowest quote received in the amount of \$8,260.00; 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 \$8,260.00 to DG Acoustical Ceilings, LLC to repair the ceiling at the Borough Hall Meeting Room.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be sent to the Chief Financial Officer, Purchasing Agent and DG Acoustical Ceilings, 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 December 16, 2024.

Kathleen Hart
Borough Clerk

**RESOLUTION NO. 24-128
MEETING DATE: 12-16-2024**

RESOLUTION AUTHORIZING RETURN OF ESCROW FUNDS

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

WHEREAS, Edward Murphy posted the required \$2,000.00 escrow funds to assure the placement of a monument per Chapter 16.6, Interment; and

WHEREAS, the Cemetery Manager has confirmed that the monument is installed and completed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Roosevelt that the Treasurer is hereby authorized to issue a refund of escrow funds in the amount of \$2,000.00 to Edward Murphy representing the escrow balance as set forth herein.

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 16, 2024.

Kathleen Hart
Borough Clerk

RESOLUTION NO. 24-129
MEETING DATE: 12-16-2024

**A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF ROOSEVELT
AWARDING CONTRACTS FOR PROVISION OF CERTAIN CHEMICALS TO BOROUGH'S
WATER AND SEWER UTILITIES**

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 water treatment plant and wastewater treatment plant, both of which utilize and
require certain chemicals for their respective treatment processes; and

WHEREAS, the Borough solicited bids for the provision of the following chemicals to the
Borough from January 1, 2025 to December 31, 2026, which bids were due on or before December 10,
2024:

- (1) Sodium Hypochlorite Solution;
- (2) Sodium Aluminate;
- (3) Sulfur Dioxide (99%);
- (4) Sodium Hydroxide (25%) (aka Caustic Soda);
- (5) Delta Flocc; and

WHEREAS, the Borough received two (2) bids for the provision of Sodium Hypochlorite
Solution from:

- | | |
|--|--------------------------------|
| (1) W.R. Newman Company d/b/a Miracle Chemical Company | \$6.675/gallon Sewer Plant |
| W.R. Newman Company d/b/a Miracle Chemical Company | \$9.89/gallon Water Plant; |
| (2) Main Pool & Chemical Co., Inc. | \$4.84/gallon Sewer Plant |
| Main Pool & Chemical Co., Inc. | \$8.44/gallon Water Plant; and |

WHEREAS, the Borough received two (2) bids for the provision of Sodium Aluminate from:

- | | |
|------------------------------------|--------------------|
| (1) George S. Coyne Chemical Co. | \$11.5633/gallon |
| (2) Main Pool & Chemical Co., Inc. | \$9.39/gallon; and |

WHEREAS, the Borough received four (4) bids for the provision of Sulfur Dioxide (99%) from:

- | | |
|------------------------------------|-------------------|
| (1) George S. Coyne Chemical Co. | \$1.9896/pound |
| (1) Univar USA, Inc. | \$1.45/pound |
| (2) JCI Jones, Inc. | \$1.50/pound |
| (3) Main Pool & Chemical Co., Inc. | \$3.33/pound; and |

WHEREAS, the Borough received two (2) bids for the provision of Sodium Hydroxide (25%)
(aka Caustic Soda) from:

- | | |
|------------------------------------|--------------------|
| (1) George S. Coyne Chemical Co. | \$8.5026/gallon |
| (2) Main Pool & Chemical Co., Inc. | \$7.42/gallon; and |

WHEREAS, the Borough received two (2) bids for the provision of Delta Flocc from:

- | | |
|------------------------------------|-------------------|
| (1) George S. Coyne Chemical Co. | \$1.0593/pound |
| (2) Main Pool & Chemical Co., Inc. | \$0.98/pound; and |

WHEREAS, the Borough CFO has certified that funds are available to award the foregoing contracts;

NOW THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Roosevelt hereby awards contracts for the provision of certain chemicals to the Borough water treatment plant and wastewater treatment plant as follows:

- (1) Sodium Hypochlorite Solution
Main Pool & Chemical Co., Inc.
January 1, 2025 to December 31, 2026
\$4.84/gallon Sewer Plant
\$8.44/gallon Water Plant
- (2) Sodium Aluminate
Main Pool & Chemical Co., Inc.
January 1, 2025 to December 31, 2026
\$9.39/gallon
- (3) Sulfur Dioxide (99%)
Univar USA, Inc.
January 1, 2025 to December 31, 2026
\$1.45/pound
- (4) Sodium Hydroxide (25%) (aka Caustic Soda)
Main Pool & Chemical Co., Inc.
January 1, 2025 to December 31, 2026
\$7.42/gallon
- (5) Delta Flocc
Main Pool & Chemical Co., Inc.
January 1, 2025 to December 31, 2026
\$0.98/pound

BE IT FURTHER RESOLVED, that a certified copy of this resolution be sent to the Chief Financial Officer, Purchasing Agent, Borough Engineer, Borough Water Utility Operator, Borough Sewer Utility Operator, Main Pool & Chemical Co., Inc. and Univar USA, 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 16, 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:

<u>Vendor</u>	<u>Budget Account</u>	<u>Total Award</u>
Univar USA, Inc.	Sewer-O/E (Sulfur Dioxide Gas 99%)	unit pricing

Subject to sufficient funds being available in 2025 and subsequent adopted budgets.

Scott M. Frueh

Scott M. Frueh
Chief Financial Officer

Dated: 12/16/24

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:

<u>Vendor</u>	<u>Budget Account</u>	<u>Total Award</u>
Main Pool & Chemical Co., Inc.	Sewer-O/E (Sodium Hypochlorite Solution)	unit pricing
	Water-O/E (Sodium Hypochlorite Solution)	unit pricing
	Sewer-O/E (Sodium Aluminate)	unit pricing
	Water-O/E (Sodium Hydroxide 25%)	unit pricing
	Sewer-O/E (Delta Floc)	unit pricing

Subject to sufficient funds being available in 2025 and subsequent adopted budgets.

Scott M. Frueh

Scott M. Frueh
Chief Financial Officer

Dated: 12/16/24

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

**RESOLUTION NO. 24-130
MEETING DATE: 12-16-2024**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF ROOSEVELT
APPROVING CHANGE ORDER NO. 1 AND FINAL PAYMENT NO. 2 TO EARLE ASPHALT
COMPANY FOR THE EMERGENCY SEWER MAIN EXTENSION AT SOUTH VALLEY ROAD**

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

WHEREAS, by Resolution 24-77, dated June 17, 2024, the Borough of Roosevelt (the “Borough”) awarded a contract to Earle Asphalt Company (the “Contractor”) in the amount of \$148,402.50 for the Emergency Sewer Main Extension at South Valley Road (the “Project”); and

WHEREAS, in connection with the contract for the Project, the Contractor has submitted Change Order No. 1, for milling and paving of Clarksburg Road and police traffic control in the amount of \$6,014.02, increasing the total amount from \$148,402.50 to \$154,416.52, together with its Request for Final Payment in the amount of \$38,914.72; and

WHEREAS, the Borough Engineer has inspected the Project and approved Change Order No. 1 and Final Payment No. 2 in the amount of \$38,914.72.

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 Final Payment No. 2 in the amount of \$38,914.72 attached hereto as Exhibit A.

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

1. Earle Asphalt Company
2. Scott Frueh, CFO
3. Ana Debevec, Treasurer/Purchasing Agent
4. Carmela Roberts, Borough Engineer

ROLL CALL:

AYES:

NAYS:

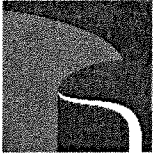
ABSTAIN:

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 16, 2024.

Kathleen Hart
Borough Clerk



MEMORANDUM

TO: Mayor and Council
Borough of Roosevelt

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

DATE: December 10, 2024

RE: Emergency Sewer Main Extension at
South Valley Road
Payment No. 2 and FINAL
Our File No.: R4681

Attached please find the following in reference to Payment No. 2 and Final, which is a partial payment through November 1, 2024, for milling and paving of Clarksburg Road, and police traffic control.

1. Payment No. 2 and FINAL.
2. Change Order No. 1 and FINAL.
3. 1-Year Maintenance Guarantee
4. Invoice No. 2.
5. Certified Payrolls.

Change Order No. 1 and Final increases the contract by \$6,014.02 (4.1%). This is due to an increase in the mill/pave area at the intersection with Clarksburg Road which was expanded by 35 SY by the County during construction. Additionally, the change order includes costs associated with Police Traffic Control that was required during milling and paving operations. These costs were anticipated, but not included in the original quote due to the time constraint associated with the emergency declaration for a new sanitary sewer main.

Therefore, I recommend this contract be closed out, Change Order No. 1 and Final be approved, and final payment be made to Earle Asphalt Company in the amount of \$38,914.72.

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

cc: Kathleen Hart, RMC, CMR, Borough Clerk
Ana Debevec, Borough Treasurer
Scott Frueh, Borough CFO
Gregory Cannon, Esq., Borough Attorney
Michael Corsi, PE, Earle Asphalt Company
Tyler Becht, Earle Asphalt Company
Cameron Corini, PE, CME, CPWM, Roberts Engineering Group, LLC
Stephanie Katz, Roberts Engineering Group, LLC



PAYMENT No. 2 and FINAL
EMERGENCY SEWER MAIN EXTENSION AT SOUTH VALLEY ROAD
Borough of Roosevelt, Monmouth County, New Jersey
December 5, 2024
File No.: R4681

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	\$9,500.00	\$9,500.00
2	8" PVC Sanitary Sewer Main	430.00	LF	430.00	0.00	\$206.00	\$88,580.00
3	Precast Sanitary Manole, 4' Diameter	2.00	UNIT	2.00	2.00	\$8,350.00	\$16,700.00
4	6" PVC Sanitary Lateral	2.00	UNIT	2.00	0.00	\$7,500.00	\$15,000.00
5	Connect to Existing Manhole	1.00	UNIT	1.00	0.00	\$3,780.00	\$3,780.00
6	Concrete Encasement	20.00	LF	20.00	0.00	\$50.00	\$1,000.00
7	Mill/Pave Clarksburg Road	245.00	SY	280.00	280.00	\$56.50	\$15,820.00
8	Police Traffic Control	1.00	DOLL	4,037.52	4,037.52	\$1.00	\$4,037.52
TOTAL WORK COMPLETED							\$154,417.52
LESS: RETAINAGE		2%					\$0.00
SUBTOTAL							\$154,417.52
LESS: PREVIOUS PAYMENTS							\$115,502.80
TOTAL AMOUNT DUE							\$38,914.72
AMOUNT OF ORIGINAL CONTRACT							\$148,402.50
AMOUNT OF ORIGINAL CONTRACT ADJUSTED BY CHANGE ORDER NO. 1 and FINAL (4.1%)							\$154,416.52

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER – 1 and FINAL
STATE AID PROJECT**

Project	<u>Emergency Sewer Main Extension at South Valley Road</u>
Municipality	<u>Borough of Roosevelt</u>
County	<u>Monmouth County</u>
Contractor	<u>Earle Asphalt Company</u>

**In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)**

Adjust pay items to as-built quantities.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
7	Mill/Pave Clarksburg Road	35.00 SY	\$56.50	\$1,977.50
8	Police Traffic Control	4,036.52 DOLL	\$1.00	\$4,036.52

Amount of Original Contract	\$	<u>148,402.50</u>	Extra	\$	<u>6,014.02</u>
Adjusted amount Based on Change Order No. 1	\$	<u>154,416.52</u>	Supplemental	\$	<u>0.00</u>
			Reduction	\$	<u>0.00</u>
			Total Change	\$	<u>6,014.02</u>

% Change in Contract
 [(+) Increase or (-) Decrease] + 4.1 %

Cumil Roberto 12/10/24
 (Engineer) (Date)

 (Presiding Officer) (Date)

[Signature] 12/5/2024
 (Contractor) (Date)

Earle Asphalt Company

Pay Estimate Summary Report

Invoice # 2

Invoice Date: 10/21/2024

Dates Submitted: 06/07/2024 - 10/21/2024

Contract #

Job: 24105

Owner

Contractor

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpmt
10	Install 8" PVC Main	430.00	LF	206.00	88,580.00	430.00000	0.0000	430.00000	0.00	88,580.00	100.0
20	Install Sewer Manhole	2.00	EA	8,350.00	16,700.00	0.00000	2.0000	2.00000	16,700.00	16,700.00	100.0
30	Install 6" Sewer Lateral	2.00	EA	7,500.00	15,000.00	2.00000	0.0000	2.00000	0.00	15,000.00	100.0
40	Connect to Existing MH	1.00	EA	3,780.00	3,780.00	1.00000	0.0000	1.00000	0.00	3,780.00	100.0
50	Mill/Pave - Clarksburg Rd	245.00	SY	56.50	13,842.50	0.00000	280.0000	280.00000	15,820.00	15,820.00	114.3
60	Conc Encase Main	20.00	LF	50.00	1,000.00	20.00000	0.0000	20.00000	0.00	1,000.00	100.0
70	Mobilization	1.00	LS	9,500.00	9,500.00	1.00000	0.0000	1.00000	0.00	9,500.00	100.0
80	Police Allowance	1.00	DOL	1.00	0.00	0.00000	4,037.5200	4,037.52000	4,037.52	4,037.52	403.752.0
Totals:					148,402.50				36,557.52	154,417.52	104.1

Original Contract Amount 148,402.50
 Change Order Amount 0.00
Total Contract (\$) **148,402.50**

Work Completed to Date 154,417.52
 Stored Material 0.00
Total Complete/Stored/Pending (\$) **154,417.52**
 Less Retainage 0.00

Total [Less Retainage] (\$) **154,417.52**
 Adjustments 0.00
 Less Previously Requested 115,502.80

Amount Due This Request (\$) **38,914.72**

Approved By: _____
 Owner

Approved By: _____
 Contractor

Approved By: _____

Certified Payroll Transcript

Period 7/21/2024 - 7/27/2024
 Job: 24105. Roosevelt Boro - Sewer Main Extension - Emerg
 Contract: 24105. Roosevelt Boro - Sewer Main Extension - Emerg

Employee	Work Classification (Craft/Class)	Hours							Project Amounts	***** Weekly Totals ***** (Week Ending 7/27/24)				
		Sun	Mon	Tue	Wed	Thu	Fri	Sat		Total	Rate	Total Gross	Deductions	Net Pay
Kreyling, Michael - 3180 xxx-xx-7759 Race/Sex: W/M	Laborer / Common/Basic Laborer	0.00	0.00	0.00	1.50	0.00	0.00	0.00	110.93	73.950	1.50	846.81		
	Laborer / Common/Basic Laborer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	37.330	0.00	68.12		
	Overtime								0.00			291.28		
	Certified Fringes								0.00			271.10		
	Other Taxable								0.00					
	Other Non Taxable								0.00					
	Project Total								166.93					
	SUTA - Employ													
	State Dis. - Emj													
	FMLA											4.23		
	401K - Traditor											187.92		
	Other													
												4,698.08	1,669.46	3,028.62
***** Weekly Totals ***** (Week Ending 7/27/24)														
Job Totals	Hours	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Project Amounts	Total Gross	Deductions	Net Pay	
	Overtime	0.00	0.00	4.00	4.50	1.50	0.00	0.00	10.00	1,116.92	2,948.82			
	Certified Fringes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.66	245.21			
	Other Taxable									0.00	609.52			
	Other Non Taxable									0.00	948.77			
	Project Total								1,303.58					
	SUTA - Employ													
	State Dis. - Emj													
	FMLA											8.91		
	401K - Traditor											289.85		
	401K Loan Pay											110.00		
	401K Loan Pay											235.00		
	Dental											84.76		
	AFLAC											17.74		
	Other													
												17,023.17	5,498.58	11,524.59

