



**BOROUGH OF ALLENDALE
MAYOR AND COUNCIL
REGULAR SESSION
MEETING AGENDA MATERIALS**

**MARCH 23, 2023
8:00 P.M.**

AGENDA
BOROUGH OF ALLENDALE
MAYOR AND COUNCIL
REGULAR SESSION – MARCH 23, 2023
8:00 P.M.

A Regular Meeting of the Mayor and Council of the Borough of Allendale will be held in-person on March 23, 2023 beginning at 8:00 pm in the Mayor & Council Chambers of the Allendale Municipal Building, 500 West Crescent Avenue, Allendale, New Jersey 07401.

I. CALL TO ORDER

- A. Open Public Meetings Act Announcement
- B. Roll Call

II. SALUTE TO FLAG

III. APPROVAL OF MINUTES

- March 9, 2023 Work & Regular Session Minutes

IV. SECOND READING AND PUBLIC HEARING ORDINANCES

The following ordinance published herewith was first read by title only on March 9, 2023 and posted on the bulletin board of the lobby of the municipal building and borough website.

ORDINANCE 23-05: AN ORDINANCE TO AMEND CHAPTER 53 OF THE CODE OF THE BOROUGH OF ALLENDALE, “OFFICERS AND EMPLOYEES”, TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF ALLENDALE FOR THE YEAR 2023.

The following ordinance published herewith was first read by title only on March 9, 2023 and posted on the bulletin board of the lobby of the municipal building and borough website.

ORDINANCE 23-06: ORDINANCE OF THE BOROUGH OF ALLENDALE, COUNTY OF BERGEN, NEW JERSEY APPROVING A FINANCIAL AGREEMENT WITH ALLENDALE URBAN RENEWAL, LP

AGENDA
BOROUGH OF ALLENDALE
MAYOR AND COUNCIL
REGULAR SESSION – MARCH 23, 2023
8:00 P.M.

V. INTRODUCTION OF ORDINANCES

Motion that the following ordinance be introduced and passed on first reading and setting April 13, 2023 at 8:00 p.m. or as soon thereafter as the matter can be heard as the date and time, and the Council Chambers of the Allendale Municipal Building as the place for a hearing on said ordinance.

ORDINANCE 23-07: AN ORDINANCE TO AMEND CHAPTER 53 OF THE CODE OF THE BOROUGH OF ALLENDALE, "OFFICERS AND EMPLOYEES", TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF ALLENDALE FOR THE YEAR 2023.

VI. CONSENT AGENDA

Matters listed below are considered routine and will be enacted by one motion of the Council and one roll call vote. There will be no separate discussion of these items unless a Council member requests an item be removed for consideration.

RES 23-111: Z+ ARCHITECTS, LLC TO PROVIDE ADDITIONAL ARCHITECTURAL SERVICES – CONSTRUCTION DOCUMENTS FOR PUBLIC BID FOR THE BOROUGH OF ALLENDALE COMMUNITY RECREATION CENTER.

RES 23-112: AUTHORIZE AGREEMENT FOR PURCHASE OF TWO LAWNMOWERS THROUGH ESCNJ COOPERATIVE PRICING SYSTEM – KENVIL POWER EQUIPMENT.

RES 23-113: APPOINTMENT OF FULL-TIME ADMINISTRATIVE ASSISTANT FOR THE DEPARTMENT OF PUBLIC WORKS/MUNICIPAL CLERK'S OFFICE – KIM OLIVIERI.

RES 23-114: APPROVAL OF PAYMENT NO. 3 FOR NJ MA-20 & MA-21 WEST ALLENDALE STREETSCAPE PROJECT PHASE III & IV - A.A. BERMS LLC, PO BOX 180, BELLEVILLE, NEW JERSEY 07109.

RES 23-115: CHANGE ORDER NUMBER ONE – MA-20 & MA-21 WEST ALLENDALE AVENUE STREETSCAPE PROJECT PHASE III & IV - \$23,090.13 (5.92%) INCREASE.

RES 23-116: APPROVAL OF BILL LIST OF MARCH 23, 2023.

RES 23-117: AUTHORIZE PAYMENT TO SCHWANENEDE HALS & VINCE.

AGENDA
BOROUGH OF ALLENDALE
MAYOR AND COUNCIL
REGULAR SESSION – MARCH 23, 2023
8:00 P.M.

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

IX. COMMITTEE REPORTS AND COMMENTS

X. STAFF REPORTS

XI. PUBLIC COMMENTS

Audience members wishing to speak will have a three (3) minute time limit to address the governing body. Large groups are asked to have a spokesperson represent them.

XII. ADJOURNMENT

Additional items may be added to this agenda. Final action may be taken on all matters listed or added to this agenda. This agenda was prepared as of 03/23/2023 with all available information as of this date.

**BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE #23-05

AN ORDINANCE TO AMEND CHAPTER 53 OF THE CODE OF THE BOROUGH OF ALLENDALE, "OFFICERS AND EMPLOYEES", TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF ALLENDALE FOR THE YEAR 2023.

BE IT ORDAINED, by the Governing Body of the Borough of Allendale that the salaries of the following officers and employees of the Borough of Allendale shall be paid bi-weekly and fixed in the amounts as set forth below, effective January 1, 2023.

| TITLE | MINIMUM | MAXIMUM |
|--|----------------|----------------|
| Municipal Clerk | \$60,000 | \$97,000 |
| Deputy Municipal Clerk | 48,000 | 68,000 |
| Administrative Officer | 5,000 | 40,000 |
| Director of Communications | 40,000 | 50,000 |
| Summer Interns, Hourly | 14.00 | 17.00 |
| Chief Financial Officer | 65,000 | 118,500 |
| Tax Collector | 63,000 | 71,000 |
| Tax Assessor, Part-time | 30,000 | 52,500 |
| Qualified Purchasing Agent | 3,000 | 6,000 |
| Director of Operations | 80,000 | 165,000 |
| Clean Communities Coordinator/Certified Recycling Professional | 1,500 | 3,000 |
| Crestwood Lake Staff – Seasonal | 500 | 20,000 |
| Crestwood Lake Employees – Seasonal, Hourly | 12.70 | 19.00 |
| Water Collector | 5,000 | 20,000 |
| Construction Code Official | 25,000 | 95,000 |
| CCO Inspector | 4,000 | 6,000 |
| Electrical Sub Code Official, Part-time | 10,000 | 15,500 |
| Building Sub Code Official | 1,700 | 15,000 |
| Plumbing Sub Code Official, Part-time | 10,000 | 14,000 |
| Zoning Official | 4,500 | 15,000 |
| Property Maintenance Official, Part-time/Hourly | 18.00 | 25.00 |
| Fire Sub Code Official, Part-time | 10,000 | 13,100 |
| Fire Prevention Official, Part-time | 3,800 | 5,500 |
| Fire Inspectors, Hourly | 14.00 | 21.00 |
| Fire Administrator | 3,000 | 6,000 |
| Chief of Police | 135,000 | 180,000 |
| Municipal Magistrate | 10,000 | 16,000 |
| Municipal Prosecutor | 4,000 | 8,000 |
| Crossing Guards, P/T Hourly | 14.00 | 20.00 |

**BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE #23-05

| | | |
|---|--------|--------|
| Emergency Management Official | 2,500 | 5,000 |
| Laborer, DPW | 45,000 | 85,000 |
| Standby, DPW, Per Week | 425 | 425 |
| Crew Chief, DPW | 3,000 | 12,500 |
| Laborer, DPW, Part-time/hourly | 16.00 | 21.00 |
| Administrative Assistant | 35,000 | 48,000 |
| Administrative Assistant, Part-time/hourly | 16.00 | 23.00 |
| Clerk Typist, Part-time/hourly | 14.00 | 20.00 |
| Land Use Administrative Assistant | 32,000 | 48,000 |
| Bookkeeper | 40,000 | 55,000 |
| DPW File Clerk, Part-time/hourly | 14.00 | 22.27 |
| Building Department Technical Assistant, Part-time/hourly | 16.00 | 30.00 |
| Radio Police Dispatcher, Full-time | 35,000 | 43,000 |
| Radio Police Dispatcher, Part-time-hourly | 16.00 | 21.00 |

| Council | Motion | Second | Yes | No | Abstain | Absent |
|---------------------|--------|--------|-----|----|---------|--------|
| Homan | | | | | | |
| Lovisolo | | | | | | |
| O'Connell | | | | | | |
| O'Toole | | | | | | |
| Yaccarino | | | | | | |
| Daloisio | | | | | | |
| Mayor Wilczynski | ----- | ----- | | | | |

I hereby certify the above to be a true copy of an Ordinance adopted by the Governing Body of the Borough of Allendale on March 23, 2023.

Linda Louise Cervino, RMC
Municipal Clerk

Amy Wilczynski
Mayor

**BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE #23-06

**ORDINANCE OF THE BOROUGH OF ALLENDALE, COUNTY OF BERGEN,
NEW JERSEY APPROVING A FINANCIAL AGREEMENT
WITH ALLENDALE URBAN RENEWAL, LP**

WHEREAS, the Borough Council (the “Borough Council”) of the Borough of Allendale (the “Borough”), a public body corporate and politic of the State of New Jersey, is authorized pursuant to the Long Term Exemption Law, N.J.S.A. 40A:20-1 et seq. (the “Tax Exemption Law”), to enter into financial agreements with urban renewal entities for low and moderate income projects; and

WHEREAS, on February 3, 2023, the Borough, pursuant to Resolution #23-93, authorized the private sale of that certain real property known and designated as Block 1708, Lots 1 and 9, on the Tax Map of the Borough (the “Property”), to Allendale Urban Renewal, LP (the “Entity”) an urban renewal entity formed and qualified to do business under the provisions of the Tax Exemption Law, and formed for the purpose of inter alia, initiating and conducting low and moderate income housing projects; and

WHEREAS, the Entity has been undertaking a low and moderate income housing project, which qualifies as a Qualified Subsidized Housing Project, located at the Property and shall continue to undertake such low and moderate income housing project at the Property subsequent to its acquisition of the Property (the “Project”); and

WHEREAS, the Entity has applied in March 2023 to the Borough Council for tax exemption pursuant to the Exemption Law with respect to the Project (the “Exemption Application”); and

WHEREAS, the Borough Council finds that the tax exemption requested by the Entity in the Exemption Application will benefit the Borough and its inhabitants by the operation of low and moderate income housing project at the Property, and that the benefits would substantially outweigh the costs, if any, associated with tax exemptions; and

WHEREAS, the Borough Council finds that the requested tax exemptions are important to the Borough and that without the incentives of the tax exemptions the Project would not be undertaken; and

WHEREAS, as part of its Exemption Application the Entity has submitted a form of Financial Agreement (the “Financial Agreement”) providing for payments in lieu of taxes, incorporated herein by reference; and

WHEREAS, the Entity has presented to this body certain information, copies of which are attached as exhibits to the Financial Agreement; and

**BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE #23-06

WHEREAS, the Borough Council deems it to be in the best interest of the Borough to pass an Ordinance authorizing the Borough to enter into the proposed Financial Agreement with the Entity on the terms and conditions stated in the form of the Financial Agreement submitted by the Entity; and

WHEREAS, pursuant to N.J.S.A. 40A:20-8, the Mayor has reviewed the Exemption Application and the Mayor has submitted the Exemption Application and Financial Agreement to the Borough Council with her recommendation for approval, subject to the condition that the Entity pay, in lieu of tax payments on the Project, an annual service charge as provided herein; and

WHEREAS, upon review of the proposed Project, the Exemption Application and the Mayor's recommendation, the Borough has made the following findings with respect to the Project pursuant to N.J.S.A. 40A:20-11:

1. The Project will benefit the Borough and its residents by the continued operation of low and moderate income housing on the Land; and
2. The Financial Agreement was a material inducement to the Entity to acquire the Property and facilitate the further operation of low and moderate income housing on the Property; and

WHEREAS, in accordance with the provisions of the Exemption Law, the Borough desires to authorize the execution of the Financial Agreement.

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE BOROUGH OF ALLENDALE, NEW JERSEY AS FOLLOWS:

Section 1. The Project is hereby approved for the grant of a tax exemption under the Exemption Law by virtue of, pursuant to, and in conformity with the provisions of the Exemption Law.

Section 2. The Mayor is hereby authorized to execute the Financial Agreement with the Entity in substantially the form referenced herein, and subject to any further review, analysis or modifications that Borough counsel may deem appropriate. The Borough Clerk is hereby authorized and directed to attest to the execution of the Financial Agreement by the authorized officers of the Borough as determined hereunder, and to affix the corporate seal of the Borough to the Financial Agreement.

Section 3. The Financial Agreement is not to be signed until the Entity has received from the Borough the executed deed conveying title to the Property to the Entity.

**BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE #23-06

Section 4. The Office of the Borough Clerk shall forthwith file certified copies of this Ordinance and the Financial Agreement with the Director of the Division of Local Government Services pursuant to N.J.S.A. 40A:20-12.

Section 5. Upon the execution of the Financial Agreement as contemplated herein, either the Entity or the Borough (through its Authorized Officers and the Borough Clerk) may file and record this Ordinance and the Financial Agreement with the Bergen County Clerk such that the Financial Agreement and this Ordinance shall be reflected upon the land records of the County of Bergen as a lien upon and a covenant running with the land constituting the Property.

Section 6. This Ordinance shall take effect at the earliest possible time as permitted by and in accordance with all applicable laws.

| Council | Motion | Second | Yes | No | Abstain | Absent |
|---------------------|--------|--------|-----|----|---------|--------|
| Homan | | | | | | |
| Lovisolo | | | | | | |
| O'Connell | | | | | | |
| O'Toole | | | | | | |
| Yaccarino | | | | | | |
| Daloisio | | | | | | |
| Mayor Wilczynski | ----- | ----- | | | | |

I hereby certify the above to be a true copy of an Ordinance adopted by the Governing Body of the Borough of Allendale on March 23, 2023.

Linda Louise Cervino, RMC
Municipal Clerk

Amy Wilczynski
Mayor

**BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE #23-07

AN ORDINANCE TO AMEND CHAPTER 53 OF THE CODE OF THE BOROUGH OF ALLENDALE, "OFFICERS AND EMPLOYEES", TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF ALLENDALE FOR THE YEAR 2023.

BE IT ORDAINED, by the Governing Body of the Borough of Allendale that the salaries of the following officers and employees of the Borough of Allendale shall be paid bi-weekly and fixed in the amounts as set forth below, effective January 1, 2023.

| TITLE | MINIMUM | MAXIMUM |
|---|----------------|----------------|
| Municipal Clerk | \$60,000 | \$97,000 |
| Deputy Municipal Clerk | 48,000 | 68,000 |
| Administrative Officer | 5,000 | 40,000 |
| Director of Communications | 40,000 | 55,000 |
| Summer Interns, Hourly | 14.00 | 17.00 |
| Chief Financial Officer | 65,000 | 118,500 |
| Tax Collector | 63,000 | 71,000 |
| Tax Assessor, Part-time | 30,000 | 52,500 |
| Qualified Purchasing Agent | 3,000 | 6,000 |
| Director of Operations | 80,000 | 165,000 |
| Clean Communities Coordinator/Certified Recycling | 1,500 | 3,000 |
| Crestwood Lake Staff – Seasonal | 500 | 20,000 |
| Crestwood Lake Employees – Seasonal, Hourly | 12.70 | 19.00 |
| Water Collector | 5,000 | 20,000 |
| Construction Code Official | 25,000 | 95,000 |
| CCO Inspector | 4,000 | 6,000 |
| Electrical Sub Code Official, Part-time | 12,000 | 16,000 |
| Building Sub Code Official | 13,000 | 17,500 |
| Plumbing Sub Code Official, Part-time | 12,000 | 16,500 |
| Zoning Official | 13,000 | 17,500 |
| Property Maintenance Official | 38,000 | 45,000 |
| Fire Sub Code Official, Part-time | 10,000 | 13,500 |
| Fire Prevention Official, Part-time | 3,800 | 5,500 |
| Fire Inspectors, Hourly | 14.00 | 21.00 |
| Fire Administrator | 3,000 | 6,000 |
| Chief of Police | 165,000 | 195,000 |
| Municipal Magistrate | 10,000 | 16,000 |
| Municipal Prosecutor | 4,000 | 8,000 |

**BOROUGH OF ALLENDALE
COUNTY OF BERGEN
STATE OF NEW JERSEY**

ORDINANCE #23-07

| | | |
|--|--------|--------|
| Crossing Guards, P/T Hourly | 14.00 | 20.00 |
| Emergency Management Official | 2,500 | 5,000 |
| Laborer, DPW | 45,000 | 85,000 |
| Standby, DPW, Per Week | 425 | 425 |
| Crew Chief, DPW | 3,000 | 12,500 |
| Laborer, DPW, Part-time/hourly | 16.00 | 21.00 |
| Administrative Assistant | 35,000 | 48,000 |
| Administrative Assistant, Part-time/hourly | 16.00 | 23.00 |
| Clerk Typist, Part-time/hourly | 14.00 | 20.00 |
| Land Use Administrative Assistant | 58,000 | 65,000 |
| Bookkeeper | 50,000 | 65,000 |
| DPW File Clerk, Part-time/hourly | 14.00 | 22.27 |
| Building Department Technical Assistant, Part- | 16.00 | 30.00 |
| Radio Police Dispatcher, Full-time | 35,000 | 43,000 |
| Radio Police Dispatcher, Part-time-hourly | 16.00 | 21.00 |

| Council | Motion | Second | Yes | No | Abstain | Absent |
|---------------------|--------|--------|-----|----|---------|--------|
| Homan | | | | | | |
| Lovisollo | | | | | | |
| O'Connell | | | | | | |
| O'Toole | | | | | | |
| Yaccarino | | | | | | |
| Daloisio | | | | | | |
| Mayor Wilczynski | ----- | ----- | | | | |

I hereby certify the above to be a true copy of an Ordinance introduced by the Governing Body of the Borough of Allendale on March 23, 2023.

Linda Louise Cervino, RMC
Municipal Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 03/23/2023

RESOLUTION# 23-111

| Council | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------|--------|--------|-----|----|---------|--------|
| Homan | | | | | | |
| Lovisolo | | | | | | |
| O'Connell | | | | | | |
| O'Toole | | | | | | |
| Yaccarino | | | | | | |
| Daloisio | | | | | | |
| Mayor Wilczynski | ----- | ----- | | | | |

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☐

**Z+ ARCHITECTS, LLC TO PROVIDE ADDITIONAL ARCHITECTURAL
SERVICES – CONSTRUCTION DOCUMENTS FOR PUBLIC BID FOR THE
BOROUGH OF ALLENDALE COMMUNITY RECREATION CENTER**

WHEREAS, the Borough of Allendale had retained Z+ Architects to provide architectural services for the new Borough Community Recreation Center located at 220 West Crescent Avenue, Block 1005, Lot 20 via Resolution 22-216 on September 8, 2022; and

WHEREAS, the Borough of Allendale has a need for additional services with Z + Architects for Construction Documents for Public Bid for Allendale Community Recreation Center; and

WHEREAS, it is not anticipated that the scope and cost of services will exceed Ninety Thousand (\$90,000.00) Dollars; and

WHEREAS, Z + Architects of Allendale, New Jersey, has submitted a proposal dated February 24, 2023; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of the services will exceed \$17,500 in the calendar year 2023; and,

WHEREAS, that the fee for such services shall be in accordance with the proposal attached hereto; and

WHEREAS, the services set forth herein shall not exceed the sum of \$90,000.00 unless further approved by resolution of the Governing Body, excluding reimbursable expenses, which shall be billed in addition to the base fee in accordance with the proposal aforesaid; and

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 03/23/2023

RESOLUTION# 23-111

WHEREAS, Z + Architects, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a candidate or candidate committee in the Borough of Allendale in the previous one-year, and that this contract will prohibit them from making any reportable contributions through the term of the contract; and

WHEREAS, the governing body of the Borough of Allendale pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Allendale authorizes Michael Scro of Z+ Architects of Allendale, New Jersey to perform additional services for Construction Documents for Public Bid for Allendale Community Recreation Center located at 220 West Crescent Avenue, Block 1005, Lot 20; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification, C.271 Political Contribution Disclosure Form, Stockholder Disclosure Form and the Determination of Value for Z + Architect, LLC be placed on file with this resolution.

BE IT FURTHER RESOLVED that the Mayor is authorized to execute a contract or a proposal with Z + Architects, LLC for the services to be rendered; and

BE IT FURTHER RESOLVED that this contract is being awarded as a non-fair and open contract, pursuant to the provisions of N.J.S.A. 19:44A-20.5;

BE IT FURTHER RESOLVED that a copy of this resolution be filed with the Borough Clerk and made available for inspection and that a brief notice of the passage thereof be published in The Record within ten days of the passage as required by law.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 23, 2023.

Linda Louise Cervino, RMC
Municipal Clerk



ARCHITECTS PC

Initial _____

February 24, 2023

Mayor Amy Wilczynski
Allendale Borough Hall
500 W. Crescent Ave.
Allendale, NJ 07401

**RE: Architectural Services – Construction Documents for Public Bid for Allendale
Community Recreation Center at 220 W Crescent Ave, Allendale, NJ**

Dear Mayor Wilczynski:

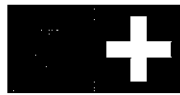
We look forward to getting the project design and documentation completed, publically bid and under construction. As discussed, the town's change in direction to bid this project publically will require an enhanced set of Construction Documents to a level of detail that differs from what our previous contract with Hamsphire accounted for. This new proposal details out the additional work, time and fee that will be required to prepare a set suitable for a public bid as detailed below. Additionally, it includes our time to develop a Kitchen Design and related specifications by consulting with a Commercial Kitchen consultant.

Our fees related to the Public Biding process and Construction Observation, will be detailed out in a separate contract.

1. Project Phases

- a. Pre Design Phase - COMPLETED
- b. Schematic Design Phase – COMPLETED
- c. Design Development – COMPLETED
- d. Construction Document Phase
 - 1) Develop Construction Drawings and specifications. Intent of this phase is to develop a set of drawings which will allow for Public Bidding.
 - 2) Drawings to contain, but not be limited to:
 - (a) Floor area calculations for coordination with civil engineer.
 - (b) Demolition plan(s).
 - (c) Foundation and footing plans and details.
 - (d) Egress Floor Plans.
 - (e) Floor plans showing walls, roof, windows, doors, fixtures, and finishes.

240 W. Crescent Ave. Allendale NJ 07401 201.785.8855
Michael Scro, RA NJ#21A101862600



- (f) Wall/Partition types, separations, etc to be specified.
 - (g) Proposed floor plan depicting layout of new construction.
 - (h) Proposed exterior elevations.
 - (i) Proposed building section, wall sections and specialty details where necessary to convey additional information.
 - (j) Enlarged elevator, stair and restroom plans.
 - (k) Roof eave and roof soffit detail where applicable.
 - (l) Exterior trim and molding details.
 - (m) Proposed window schedule and door schedules
 - (n) Project Manual & Specifications.
- 3) Six (6) Team meetings to be held weekly to resolve all open items on the Bidding Set. Review drawings to enhance information, material selections, etc in drawings, as well as go through our Construction Document checklist to assure as complete a bid set as possible.
- 4) Owner is responsible for providing the front end specifications, division 00, procurement and contracting requirements. We will integrate this into our project manual.

2. Compensation

The Client shall pay to the Architect as total compensation for its services, and associated consultants, the amounts set forth herein after each phase or as percentage complete on a 30 day cycle:

| | |
|--|------------------------|
| <i>Architectural – Revisions to previous Construction Documentation for Public Bid</i> | <i>\$26,090</i> |
| <i>Structural Engineering – ENV</i> | <i>\$8,625</i> |
| <i>Mechanical Engineering – Linwood Engineering Associates</i> | <i><u>\$4,025</u></i> |
| TOTAL: | <i>\$38,740</i> |

CLARIFICATIONS

1. This proposal is an agreement between Z+ Architects of 240 W. Crescent Ave, Allendale, NJ (Architect) and Mayor Amy Wilczynski, c/o Borough Of Allendale, 500 W. Crescent Ave, Allendale, NJ. This agreement is valid when agreed to and executed within 45 days of February 24, 2023.
2. Z+ Architects is not liable for damages caused by delays in performance of the services, which, may arise from events beyond its reasonable control.



Z+ ARCHITECTS

Initial AW

3. Z+ Architects' liability for this project is limited to the total cost of the project as outlined in this proposal.
4. Services will be billed every 30 days as a percentage of phase completion.
5. Payment of all invoices are due prior to release of signed and sealed plans or final deliverables. No exceptions will be made to this policy.
6. Colored renderings included in the scope of work as mentioned in Design Development above are limited to exterior concepts. Interior renderings, virtual walk-throughs, and any other use of the 3D model for interior concepts can be provided, as an additional process, at the owner's request.
7. The retainer will be held until the completion of Architectural Services for this project. The retainer will be applied after issuance of the final invoice for the project. Any overage that results will then be refunded back in the form of a check. The retainer will not be applied to any invoices, other than the final invoice. No partial application of the retainer will be made to any invoices.
8. Z+ Architects maintains the intellectual rights to the work, and the designs generated in this process may not be taken to another firm and used by them to create documents for construction, without negotiating such with our permission. Should the owner decide to not execute the build of the design, and/or relocate to another property, the design is non-transferrable to another property and/or subsequent owner, without written permission from Z+ Architects.
9. Z+ Architects maintains the right to photograph the project upon completion for promotional use. Z+ always respects the privacy of our clients and will not disclose project details such as client name, location, budget, etc...
10. Both the Architect and Owner reserve the right to terminate the proposal/contract at will, at any time, for any, and/or no reason.
11. Should the owner elect to not execute the project for any reason, all work completed to date of that decision remains in full effect and will be duly compensated.
12. Although unlikely, any dispute between owner and architect will utilize mediation as sole legal recourse in lieu of any other.
13. Z+ Architects is not responsible for the accuracy of any information provided by others for review and incorporation into the final report.
14. This proposal does not include civil, soil, or geotechnical engineering services.
15. Z+ Architects can retain and coordinate with sub consultants, such as a structural engineer, on your behalf. This service will be billed at consultant cost + 15% mark up to cover Z+ staff time to coordinate, draft and/or review.
16. Payment of invoice is due upon receipt.
17. All late payments beyond 30 days will be subject to interest charge at the legal rate as set forth by NJ law.
18. Cost estimating and cost engineering are separate and distinct from this contract and can be offered and/or negotiated at the clients' request under separate contract. We explicitly do not provide Construction Management services, as this falls under the domain of your selected General Contractor and/or Construction Manager whom you will retain for such services.



ARCHITECTS

Initial AW

19. The following services are considered additional:

- Representation at zoning/planning boards, if necessary. If required, preparation for meetings, correspondence with other professionals, etc will be billed on a time and materials basis (hourly) as per the rates below. Attendance/representation at meetings will be provided at a fixed \$600/meeting fee, as required.
- Reimbursable expenses such as printing, copying, travel expenses, express delivery etc. These items will be billed at cost + 10% (to cover employee time to generate) with each invoice.

20. Additional services will be billed on an hourly basis at the following rates. Any major changes to the Scope of Work as requested by the Owner or due to unforeseen conditions on site will constitute an additional service. Any requested changes that exceed the allotted number of iterations in Schematic Design, or after a design has been approved and a subsequent phase has begun will constitute an additional service. Such work will be executed on an additional time and materials basis at the rates below.

- Principal/Partner \$200/hr
- Senior Project Architect/Manager \$165/hr
- Project Architect/Manager \$150/hr
- Interior Designer \$150/hr
- Designer/Draftsperson \$110/hr
- Administrative \$ 80/hr

Please kindly sign and return a copy of this proposal to our office. We look forward to our continued collaboration, and moving closer to making the Recreation Center a reality for Allendale's residents.

Amy C. Wilczynski

Signed: Mayor Amy Wilczynski, Borough of Allendale

3/10/22

Date

Michael Scro

Signed: Michael Scro, Principal, Z+ Architects LLC

3.10.22.

Date

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 03/23/2023

RESOLUTION# 23-112

| Council | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------|--------|--------|-----|----|---------|--------|
| Homan | | | | | | |
| Lovisolo | | | | | | |
| O'Connell | | | | | | |
| O'Toole | | | | | | |
| Yaccarino | | | | | | |
| Daloisio | | | | | | |
| Mayor Wilczynski | ----- | ----- | | | | |

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☐

**AUTHORIZE AGREEMENT FOR PURCHASE OF TWO LAWNMOWERS THROUGH
ESCNJ COOPERATIVE PRICING SYSTEM – KENVIL POWER EQUIPMENT**

WHEREAS, a need exists to purchase two lawn mowers for the Department of Public Works; and

WHEREAS, the Borough of Allendale authorized participation in the Educational Services Commission of New Jersey Cooperative Pricing System (ESCNJ) via Resolution 17-259 on October 12, 2017; and

WHEREAS, the Borough was approved as a member of the ESCNJ Cooperative Pricing System on December 4, 2017; and

WHEREAS, the ESCNJ offers competitively-bid contracts for its members to purchase from on an as-needed basis; and

WHEREAS, Kenvil Power Equipment, 926 US Highway 46, Kenvil, New Jersey 07847, is an approved vendor offering lawn mowers through the ESCNJ via NJ State Approved Co-op #65MCESCCPS, Bid# ESCNJ 22/23-12 Bid Term: 02/02/2023 – 02/21/2024; and

WHEREAS, the Chief Financial Officer has attached hereto a certification that adequate funds have been or will be duly budgeted and appropriated to pay for the contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that an Agreement is hereby authorized for the purchase of two (2) lawn mowers from Kenvil Power Equipment, 926 US Highway 46, Kenvil, New Jersey 07847 in the amount of \$80,039.75; and

BE IT FURTHER RESOLVED that the Mayor, Acting Borough Clerk and Borough Attorney are hereby authorized to take such action as may be necessary to implement this Resolution, including the execution of an Agreement or Proposal for the above services.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 23, 2023.

Linda Louise Cervino, RMC
Municipal Clerk



Invoice Estimate

299240

Thank you for your business! We hope to see you back soon. All credit card transactions subject to 3% surcharge. Receipt required for parts return, 15% re-stocking fee applies. Please present a copy of our quote for us to honor any given price, quotes will be honored for up to 30 days. ALL EQUIPMENT SALES ARE FINAL, ABSOLUTELY NO RETURNS OF ELECTRICAL PARTS, CLIMBING ROPES, OR SPECIAL ORDER PARTS.

| Bill To | | | | Ship To | | |
|---|----------------|---------------------|----------------|---------------|-------------|---------------|
| ALLENDALE, BOROUGH OF 500 WEST CRESCENT AVE Allendale, NJ 07401 | | | | | | |
| Customer | Contact | Customer Tax Number | Phone | Cell Phone | Transaction | PO Number |
| 82038 | RON KISTNER | | (201) 818-4400 | | Estimate | |
| Counter Person | Sales Person | Date Printed | Reference | Email Address | | Department |
| PETER CHANNELL | PETER CHANNELL | 03/13/23 | 299240 | | | Counter Sales |

Section 1 Exmark Lazer Diesel 144" Wide Area Mower Wing Mower - 37hp 3-Cylinder Yanmar Turbo Diesel

| Part Number | Line | Description | Ordered | B/O'd | Shipped | Net Each | Amount | |
|----------------|------|---------------------------------|---------|-------|---------|-------------|-------------|-------------|
| 135-1768 | EXMA | JACK MOUNT RECEIVER | 1 | | 1 | \$89.99 | \$89.99 | |
| 126-8077 | EXMA | KIT- SUNSHADE | 1 | | 1 | \$330.29 | \$330.29 | |
| 127-6666 | EXMA | MOWER JACK | 1 | | 1 | \$116.99 | \$116.99 | |
| Model | Line | Description | Ordered | B/O'd | Shipped | List | Net | Amount |
| LZS86TDYM12RW0 | EXMW | 144" Yanmar 44hp Rear Discharge | 1 | | 1 | \$92,129.99 | \$66,794.24 | \$66,794.24 |

| Description | Line | Reference | Quantity | Net Each | Amount |
|--------------------|------|-----------|----------|----------|-------------|
| SET-UP FEE | | | 1 | \$300.00 | \$300.00 |
| Section 1 SubTotal | | | | | \$67,631.51 |

Section 2 Exmark 72" Lazer E Series Commercial Zero Turn Mower - Kawasaki FX801V Engine

| Part Number | Line | Description | Ordered | B/O'd | Shipped | Net Each | Amount | |
|----------------|------|---------------------------------|---------|-------|---------|-------------|-------------|-------------|
| 127-6666 | EXMA | MOWER JACK | 1 | | 1 | \$116.99 | \$116.99 | |
| 135-1768 | EXMA | JACK MOUNT RECEIVER | 1 | | 1 | \$89.99 | \$89.99 | |
| Model | Line | Description | Ordered | B/O'd | Shipped | List | Net | Amount |
| LZE801GKA724A1 | EXMW | 72" Lazer E Series - Kawi FX801 | 1 | | 1 | \$15,650.99 | \$12,051.26 | \$12,051.26 |

| Description | Line | Reference | Quantity | Net Each | Amount |
|--------------------|------|-----------|----------|----------|-------------|
| SET-UP FEE | | | 1 | \$150.00 | \$150.00 |
| Section 2 SubTotal | | | | | \$12,408.24 |

Section 3 *** ESCNJ Sale Price Quote ***

| Part Number | Line | Description | Ordered | B/O'd | Shipped | Net Each | Amount |
|-------------|------|--------------------|---------|-------|---------|----------|--------|
| ESCNJ | EXM | !!!!ESCNJ SALE!!!! | 1 | | 1 | \$0.00 | \$0.00 |

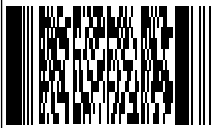
Note

New Jersey State Approved Co-op #65MCESCCPS
Grounds Equipment Bid # ESCNJ 22/23-12
Bid Term 2/2/2023 – 2/21/2024

| | |
|--------------------|-------------|
| Section 3 SubTotal | \$0.00 |
| Invoice Total | \$80,039.75 |
| Sales Tax | \$0.00 |
| Grand Total | \$80,039.75 |

Thank you for your business! We hope to see you back soon. All credit card transactions subject to 3% surcharge. Items must be returned in the original package. A receipt is required for parts returns and a 15% re-stocking fee may apply.

Notes:



Customer acknowledges receipt thereof:

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 03/23/2023

RESOLUTION# 23-113

| Council | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------|--------|--------|-----|----|---------|--------|
| Homan | | | | | | |
| Lovisolo | | | | | | |
| O'Connell | | | | | | |
| O'Toole | | | | | | |
| Yaccarino | | | | | | |
| Daloisio | | | | | | |
| Mayor Wilczynski | ----- | ----- | | | | |

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☐

**APPOINTMENT OF FULL-TIME ADMINISTRATIVE ASSISTANT FOR THE
DEPARTMENT OF PUBLIC WORKS/MUNICIPAL CLERK'S OFFICE –
KIM OLIVIERI**

WHEREAS, a need for a full-time employee as both an Administrative Assistant for the Department of Public Works and the Municipal Clerk's office exists.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that Kim Olivieri is hereby appointed as full-time Administrative Assistant for the Department of Public Works and the Municipal Clerk's office, effective April 3, 2023, at an annual salary of \$42,000.00; and

BE IT FURTHER RESOLVED that the Mayor, the Chief Financial Officer, Municipal Clerk and the Borough Attorney are authorized to take all appropriate actions so as to implement this Resolution.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 23, 2023.

Linda Louise Cervino, RMC
Municipal Clerk

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 03/23/2023

RESOLUTION# 23-114

| Council | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------|--------|--------|-----|----|---------|--------|
| Homan | | | | | | |
| Lovisolo | | | | | | |
| O'Connell | | | | | | |
| O'Toole | | | | | | |
| Yaccarino | | | | | | |
| Daloisio | | | | | | |
| Mayor Wilczynski | ----- | ----- | | | | |

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☐

**APPROVAL OF PAYMENT NO. 3 FOR
NJ MA-20 & MA-21 WEST ALLENDALE STREETSCAPE PROJECT
PHASE III & IV - A.A. BERMS LLC, PO BOX 180, BELLEVILLE,
NEW JERSEY 07109**

BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, Bergen County, New Jersey that the contract for the **NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV** is currently in construction by **A.A. Berms LLC, PO Box 180, Belleville, New Jersey 07109** in accordance with the Plans and Specifications, as directed by the Project Engineer. The said construction is hereby accepted for Payment No. 3 in the amount of **One Hundred Thirty-Seven Thousand, Four Hundred Ninety-Four Dollars and Forty-Two Cents (\$137,494.42)** is hereby approved.

This Resolution to take effect immediately.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 23, 2023.

Linda Louise Cervino, RMC
Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

VIA: USPS MAIL & EMAIL

March 13, 2023

Ron Kistner, Borough Administrator
Municipal Building/Civic Center
Borough of Allendale
500 West Crescent Avenue
Allendale, New Jersey 07401

**Re: Payment Package #3
NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV
Borough of Allendale, Bergen County, New Jersey
Neglia File No.: ALLEMUN21.010**

Dear Mr. Kistner:

Accordingly, enclosed please find the following information with regard to the above reference project, which reflects the work performed to date on West Allendale Avenue.

- Borough of Allendale Payment Voucher No. 3 in the amount of One Hundred Thirty-Seven Thousand, Four Hundred Ninety-Four Dollars and Forty-Two Cents (\$137,494.42).
- Borough of Allendale Engineering Certificate and Payment Resolution No. 3 in the amount of One Hundred Thirty-Seven Thousand, Four Hundred Ninety-Four Dollars and Forty-Two Cents (\$137,494.42).
- Change Order #1 and Changer Order Resolution #1 in the amount of Twenty-Three Thousand Ninety Dollars and Thirteen Cents (\$23,090.13) representing a 5.92% increase in the contract.
- Certified Payrolls

For future closeout requirements, please forward a copy of the executed voucher, the bill's list, and proof of payment. We trust you will find the above in order. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Very truly yours,
The Neglia Group

David Juzmeski, P.E., P.P.
For the Borough of Allendale
Borough of Allendale

cc: Mayor and Council, *(via Borough Administrator)*
Alissa Mayer, Borough CFO *(via email w/ attachments)*
Jason Menzella, Neglia *(via email w/ attachments)*
A.A. Berms LLC *(via USPS mail w/ attachments)*

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

| | |
|---------------|-----------|
| DEPARTMENT | DATE |
| Engineering | 3/10/2023 |
| VENDOR NUMBER | |
| | |

Borough of Allendale
Municipal Building / Civic Center
500 West Crescent Ave
Allendale, NJ 07401

TAX ID#

| | |
|--|---|
| PURCHASE ORDER NUMBER | |
| Nº | 3 |
| The above order number must appear on all invoices, packages and correspondence. | |
| YOUR INVOICE NUMBER | |
| ALLEMUN21.010 | |

In connection with P.L. 2004, c.57, no purchase order or payment can be made to a vendor who does not have a Business aRegistration Certificate on file with the Borough.

V
E
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D
O
R

A.A. Berms LLC
PO Box 180
Bellville, New Jersey 07109

S
H
I
P

T
O

| QUANTITY | UNIT | DESCRIPTION OF MATERIALS OR SERVICES | UNIT PRICE | AMOUNT |
|----------|------|---|------------|---------------|
| 1 | | For the labor, material and equipment in accordance with the Engineer's Certificate #1 for the project entitled: NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV | | \$ 137,494.42 |

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

X

VENDOR SIGN HERE AND RETURN FOR PAYMENT

TITLE

DATE

SPACE BELOW TO BE FILLED OUT BY MUNICIPAL OFFICIALS

| | | | |
|---|--|------------------------------|---------------|
| DEPARTMENT CERTIFICATION I hereby certify from personal knowledge that the goods and services charged for in the above Claim have been received and rendered as stated. | APPROVED AND ORDERED PAID FINANCE - COMMITTEE | APPROPRIATION CHARGED | AMOUNT |
| | FINANCE CHAIR PAYMENT RECORD | | |
| CHAIR/DEPARTMENT HEAD Prices Herein Quoted Are Correct With Contract -Bid -Requisition -Standard -Price In Order Named And This Bill Is Approved: | Check No. _____ Date _____ | | |
| DEPARTMENT LIASION | | | |

THE NEGLIA GROUP ENGINEERS CERTIFICATE N° 3

MUNICIPALITY: Borough of Allendale
 PROJECT: NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV
 CONTRACTOR: A.A. Berns LLC
 PO Box 180
 Belville, New Jersey 07109

SHEET: 1 of 2
 DATE: March 10, 2023
 NEGLIA FILE: ALLEMUN21010

BASE BID A

| ITEM NO. | DESCRIPTION | UNIT | CONTRACT QUANTITY | EXTRA OR SUPPL. | REDUCTION | PREVIOUS ESTIMATE(9) | QTY THIS ESTIMATE | QUANTITY TO DATE | UNIT PRICE | AMOUNT THIS EST. | AMOUNT EXTRA | AMOUNT REDUCTION | AMOUNT TO DATE |
|----------------------------------|--|-------|-------------------|-----------------|-----------|----------------------|-------------------|------------------|-------------|------------------|--------------|------------------|----------------|
| 1 | Medication | LS | 1.00 | | | 1.00 | | 1.00 | \$2,000.00 | \$ | | | \$ |
| 2 | Chaining Site | LS | 1.00 | | | | | | \$4,000.00 | \$ | | | \$ |
| 3 | Breakaway Barricades | UNIT | 5.00 | | | 1.00 | | 1.00 | \$0.01 | \$ | | | \$ |
| 4 | Drum | UNIT | 5.00 | | | | | | \$0.01 | \$ | | | \$ |
| 5 | Traffic Cone | UNIT | 5.00 | | | | | | \$0.01 | \$ | | | \$ |
| 6 | Construction Signs | SF | 25.00 | | | | | | \$0.01 | \$ | | | \$ |
| 7 | Traffic Director, Flagger | Hours | 80.00 | 57.02 | | 8.00 | | 8.00 | \$0.01 | \$ | | | \$ |
| 8 | 9' x 18' Concrete Vertical Curb | LF | 40.00 | | | | 137.02 | 137.02 | \$76.03 | \$ | 10,691.53 | \$ | 4,459.13 |
| 9 | Belgian Block Curb | LF | 350.00 | 3.00 | | 12.70 | 12.00 | 24.70 | \$60.00 | \$ | 720.00 | \$ | 96.00 |
| 10 | Cast-In-Place Pavement (or Equal) | SY | 440.00 | 139.00 | | 261.00 | 92.00 | 353.00 | \$32.00 | \$ | 2,944.00 | \$ | 11,296.00 |
| 11 | Detachable Warning Surface | SY | 4.00 | 1.00 | | 380.00 | 199.00 | 579.00 | \$135.00 | \$ | 26,865.00 | \$ | 16,763.00 |
| 12 | Concrete Sidewalk, Reinforced, 6" Thick | SY | 60.00 | | | 3.00 | 2.00 | 5.00 | \$200.00 | \$ | 400.00 | \$ | 200.00 |
| 13 | Reset Water Valve Box | UNIT | 3.00 | | | 60.00 | | 60.00 | \$100.00 | \$ | | \$ | \$ |
| 14 | Reset Gas Valve Box | UNIT | 2.00 | | | | | | \$0.01 | \$ | | \$ | \$ |
| 15 | Decorative Ornamental Tree, 2" Caliper, w/Watering Bag | UNIT | 6.00 | | | | | | \$400.00 | \$ | | \$ | \$ |
| 16 | Decorative Street Light, Complete | UNIT | 5.00 | | | 3.00 | | 5.00 | \$11,650.00 | \$ | 23,300.00 | \$ | |
| 17 | Trash Receptacle | UNIT | 3.00 | | | | | | \$1,500.00 | \$ | | \$ | \$ |
| 18 | Traffic Marking Lines, 24" | LF | 65.00 | | | | | | \$17.00 | \$ | | \$ | \$ |
| 19 | Topsoil Spreading, 4" Thick | SY | 5.00 | | | | | | \$10.00 | \$ | | \$ | \$ |
| 20 | Fertilizing and Seeding, Type A-3 | SY | 5.00 | | | | | | \$10.00 | \$ | | \$ | \$ |
| 21 | Straw Mulching | SY | 5.00 | | | | | | \$10.00 | \$ | | \$ | \$ |
| 22 | Final Cleanup | LS | 1.00 | | | | 0.50 | 0.50 | \$4,000.00 | \$ | 2,000.00 | \$ | |
| 23 | Contract Allowance for Unforeseen Conditions | Allow | 1.00 | | | | | | \$10,000.00 | \$ | | \$ | \$ |
| S1 | Foundation, Pre-Cast | LF | | 2.00 | | | 2.00 | 2.00 | \$1,150.00 | \$ | 2,300.00 | \$ | 2,300.00 |
| S2 | Flexible Non-Metallic Conduit | UNIT | | 108.00 | | | 108.00 | 108.00 | \$80.00 | \$ | 8,640.00 | \$ | 8,640.00 |
| S3 | Junction Box | UNIT | | 5.00 | | | 5.00 | 5.00 | \$950.00 | \$ | 4,750.00 | \$ | 4,750.00 |
| S4 | Curb Piece | UNIT | | 2.00 | | | 2.00 | 2.00 | \$400.00 | \$ | 800.00 | \$ | 800.00 |
| S5 | Stake & Unclogged Tussano Pizzeria Sanitary Sewer | LS | | 1.00 | | | 1.00 | 1.00 | \$2,685.00 | \$ | 2,685.00 | \$ | 2,685.00 |
| TOTAL BASE BID A (Item #1 - #23) | | | | | | | | | | \$ | 86,095.53 | \$ | 42,685.13 |
| | | | | | | | | | | \$ | | \$ | 10,000.00 |
| | | | | | | | | | | \$ | | \$ | 2,300.00 |
| | | | | | | | | | | \$ | | \$ | 8,640.00 |
| | | | | | | | | | | \$ | | \$ | 4,750.00 |
| | | | | | | | | | | \$ | | \$ | 2,685.00 |
| | | | | | | | | | | \$ | | \$ | 200,059.61 |

MUNICIPALITY: Borough of Allendale
PROJECT: NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV
CONTRACTOR: A.A. Berns LLC
PO Box 180
Belville, New Jersey 07109

SHEET: 2 of 2
DATE: March 10, 2023
NEG/IA FILE: ALLEMUN21.010

| ITEM NO. | DESCRIPTION | UNIT | CONTRACT QUANTITY | EXTRA OR SUPPL. | REDUCTION | PREVIOUS ESTIMATE(\$) | QTY. THIS ESTIMATE | QUANTITY TO DATE | UNIT PRICE | AMOUNT THIS EST. | AMOUNT EXTRA | AMOUNT REDUCTION | AMOUNT TO DATE |
|------------------|---|-------|-------------------|-----------------|-----------|-----------------------|--------------------|------------------|-------------|------------------|--------------|------------------|----------------|
| 1 | Modification | LS | 1.00 | | | 1.00 | | 1.00 | \$10,000.00 | \$ | \$ | \$ | 10,000.00 |
| 2 | Chaining Site | LS | 1.00 | | | 1.00 | | 1.00 | \$5,000.00 | \$ | \$ | \$ | 5,000.00 |
| 3 | Breakway Barricades | UNIT | 5.00 | | | 5.00 | | 5.00 | \$0.01 | \$ | \$ | \$ | 5.00 |
| 4 | Drum | UNIT | 5.00 | | | 5.00 | | 5.00 | \$0.01 | \$ | \$ | \$ | 5.00 |
| 5 | Traffic Cone | UNIT | 5.00 | | | 5.00 | | 5.00 | \$0.01 | \$ | \$ | \$ | 5.00 |
| 6 | Construction Signs | SF | 25.00 | | | 5.00 | | 5.00 | \$0.01 | \$ | \$ | \$ | 5.00 |
| 7 | Traffic Director, Flagger | Hours | 80.00 | | | 80.00 | | 80.00 | \$78.03 | \$ | \$ | \$ | 6,242.40 |
| 8 | Inlet Filter, Type 1 | SF | 25.00 | | | 25.00 | | 25.00 | \$0.01 | \$ | \$ | \$ | 0.25 |
| 9 | 6' x 18' Concrete Vertical Curt | LF | 30.00 | | | 9.50 | | 9.50 | \$60.00 | \$ | \$ | \$ | 570.00 |
| 10 | Belgian Block Curt | LF | 470.00 | | | 409.00 | | 409.00 | \$32.00 | \$ | \$ | \$ | 13,088.00 |
| 11 | Concrete Pavers (or Equal) | SY | 480.00 | 3.00 | | 435.50 | 47.50 | 483.00 | \$136.00 | \$ | \$ | \$ | 65,205.00 |
| 12 | Detectable Warning Surface | SY | 3.00 | | | 3.00 | | 3.00 | \$200.00 | \$ | \$ | \$ | 600.00 |
| 13 | Concrete Sidewalk, Reinforced 6" Thick | SY | 45.00 | | | 37.80 | | 37.80 | \$50.00 | \$ | \$ | \$ | 3,780.00 |
| 14 | Reset Existing Casting | UNIT | 1.00 | | | 0.01 | | 0.01 | \$ | \$ | \$ | \$ | - |
| 15 | Reset Water Valve Box | UNIT | 8.00 | | | 8.00 | | 8.00 | \$0.01 | \$ | \$ | \$ | - |
| 16 | Reset Gas Valve Box | UNIT | 13.00 | | | 7.00 | | 7.00 | \$400.00 | \$ | \$ | \$ | 2,800.00 |
| 17 | Deciduous Ornamental Tree 2' Caliper, w/Vatting Bag | UNIT | 8.00 | | | 3.50 | | 7.00 | \$11,300.00 | \$ | \$ | \$ | 79,100.00 |
| 18 | Decorative Street Light, Complete | UNIT | 7.00 | | | 3.50 | | 7.00 | \$1,500.00 | \$ | \$ | \$ | - |
| 19 | Trash Receptacle | UNIT | 4.00 | | | 65.00 | | 65.00 | \$17.00 | \$ | \$ | \$ | - |
| 20 | Traffic Marking Lines, 24" | LF | 65.00 | | | 5.00 | | 5.00 | \$10.00 | \$ | \$ | \$ | - |
| 21 | Topsoil Spreading, 4" Thick | SY | 5.00 | | | 5.00 | | 5.00 | \$10.00 | \$ | \$ | \$ | - |
| 22 | Fertilizing and Seeding, Type A-3 | SY | 5.00 | | | 0.50 | | 0.50 | \$4,000.00 | \$ | \$ | \$ | - |
| 23 | Straw Mulching | LS | 1.00 | | | 0.50 | | 0.50 | \$10,000.00 | \$ | \$ | \$ | - |
| 24 | Final Cleanup | Allow | 1.00 | | | 1.00 | | 1.00 | \$ | \$ | \$ | \$ | - |
| 25 | Contract Allowance for Unforeseen Conditions | | | | | | | | \$ | \$ | \$ | \$ | - |
| TOTAL BASE BID B | | | | | | | | | | \$ 54,204.90 | \$ 405.00 | \$ 10,000.00 | \$ 188,365.75 |
| TOTAL | | | | | | | | | | \$ 140,300.43 | \$ 43,090.13 | \$ 20,000.00 | \$ 385,425.38 |

CONTRACTOR:

ENGINEERS

\\Inea-filer01\WDOX\$\MUN\ALLEALLEMUN21010\CERT\00372095.XLS

the undersigned, CUM IN CO certificate that (1) all previous progress payments received from OWNER on account of work done under this Contract referred to above have been applied in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or owned by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances [except such as covered by Bond acceptable to OWNER]


NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1
Division of Local Aid and Economic Development

| | | |
|---------------------|---|--|
| Project | NJ MA-20 MA-21 WEST ALLENDALE STREETSCAPE PROJECT - PHASES III & IV | NEGLIA Project #: ALLEMUN21.010 |
| Municipality | Borough of Allendale | Date: 3/10/2023 |
| County | Bergen | |
| Contractor | A.A. Berms LLC, PO Box 180, Bellville, NJ 07109 | |

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

Supplemental - Additional work areas to be improved
Extra - Additional Work Based on Site Conditions & Per Walkthrough with Administrator
Reduction - Reduction of Unused Quantities

| Item No. | Description | Quantity(+/-) | Unit | Price | Amount |
|---|---|---------------|-----------|----------------------|--------------------------|
| BASE BID A | | | | | |
| Supplemental | | | | | |
| S1 | Foundation, Pre-Cast | 2.00 | Unit | \$1,150.00 | \$ 2,300.00 |
| S2 | Flexible Non-Metallic Conduit | 108.00 | LF | \$80.00 | \$ 8,640.00 |
| S3 | Junction Box | 5.00 | Unit | \$950.00 | \$ 4,750.00 |
| S4 | Curb Piece | 2.00 | Unit | \$400.00 | \$ 800.00 |
| S5 | Snake & Unclogg Tuscano Pizzeria Sanitary Sewer | 1.00 | LS | \$2,685.00 | \$ 2,685.00 |
| Total Supplemental Base Bid A | | | | | \$ 19,175.00 |
| BASE BID A | | | | | |
| Extra | | | | | |
| 7 | Traffic Director, Flagger | 57.02 | Unit | \$78.03 | \$ 4,449.13 |
| 9 | Belgian Block Curb | 3.00 | LF | \$32.00 | \$ 96.00 |
| 10 | Copthorne Pavers (or Equal) | 139.00 | Unit | \$135.00 | \$ 18,765.00 |
| 11 | Detectable Warning Surface | 1.00 | Unit | \$200.00 | \$ 200.00 |
| Total Extra Base Bid A | | | | | \$ 23,510.13 |
| BASE BID B | | | | | |
| Extra | | | | | |
| 11 | Copthorne Pavers (or Equal) | 3.00 | Unit | \$135.00 | \$ 405.00 |
| Total Extra Base Bid B | | | | | \$ 405.00 |
| BASE BID A | | | | | |
| Reduction | | | | | |
| 23 | Contract Allowance for Unforeseen Conditions | 1.00 | Allowance | \$10,000.00 | \$ 10,000.00 |
| Total Reduction Base Bid A | | | | | \$ 10,000.00 |
| BASE BID B | | | | | |
| Reduction | | | | | |
| 25 | Contract Allowance for Unforeseen Conditions | 1.00 | Allowance | \$10,000.00 | \$ 10,000.00 |
| Total Reduction Base Bid B | | | | | \$ 10,000.00 |
| Amount of Original Contract | | | | \$ 390,036.11 | |
| | | | | Extra | \$ 23,915.13 |
| | | | | Supplemental | \$ 19,175.00 |
| | | | | Reduction | \$ 20,000.00 |
| | | | | Total Change | \$ 23,090.13 |
| Adjusted Amount Based on Change Order #1 | | | | \$ 413,126.24 | |
| Change in Contract | | | | \$ 23,090.13 | 5.92% Increase |
| Change in Contract | | | | \$ 23,090.13 | 5.92% Increase |
| [(+) Increase or (-) Decrease] | | | | | this C.O. to date |


 (Engineer)

3-13-23
 (Date)

Approved: _____
 (District Manager)
 (Division of Local Aid and Economic Development)

 (Presiding Officer)

 (Date)


 (Contractor)

3-10-23
 (Date)

BOROUGH OF ALLENDALE

COUNTY OF BERGEN

2023 – (R) – _____

Introduced by Councilperson:

Seconded by:

Be it resolved by the Mayor and Council of the Borough of Allendale, Bergen County, New Jersey that the contract for the **NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV** is currently in construction by **A.A. Berms LLC, PO Box 180, Belleville, New Jersey 07109** in accordance with the Plans and Specifications, as directed by the Project Engineer. The said construction is hereby accepted for Payment No. 3 in the amount of **One Hundred Thirty-Seven Thousand, Four Hundred Ninety-Four Dollars and Forty-Two Cents (\$137,494.42)** is hereby approved.

This Resolution to take effect immediately.

Dated: _____

Approved:

Mayor

CERTIFICATION

I, Linda Cervino, Borough Clerk of the Borough of Allendale, Bergen County, New Jersey, do hereby certify that the foregoing resolution was adopted by the Mayor and Council of the Borough of Allendale, at a regular meeting held _____.

Dated: _____

Clerk

RESOLUTION No.: _____

OFFERED BY: _____

SECONDED BY: _____

**RESOLUTION AUTHORIZING CHANGE ORDER Nº 1 FOR
Additional Streetscape Scope**

BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, Bergen County, New Jersey upon the recommendation of the Borough Capital Improvements Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: NJ MA-20 & MA-21 West Allendale Streetscape Project - Phase III & IV

CONTRACTOR: _____ A.A. Berms, LLC

CHANGE ORDER No.: _____ 1

AMOUNT OF CHANGE THIS RESOLUTION: \$23,090.13 Increase: 5.92%

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

I hereby certify that funds are available _____
Alissa Mayer, CFO

DATED: _____ **APPROVED:** _____
Amy Wilczynski, MAYOR

ATTEST: _____
Linda L. Cervino, BOROUGH CLERK

| ROLL CALL VOTE | | | | |
|----------------|-----|----|---------|--------|
| Council Member | YES | NO | ABSTAIN | ABSENT |
| Homan | | | | |
| Lovisolo | | | | |
| O'Connell | | | | |
| O'Toole | | | | |
| Yaccarino | | | | |
| Daloisio | | | | |

AA Berms LLC
PO Box 180
Belleville, NJ 07109

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 3/6/2023 | 2206x03 |

| |
|--|
| Bill To |
| BOROUGH OF ALLENDALE 500 WEST CRESCENT AVENUE ALLENDALE NJ 07401 |

| |
|---|
| Project |
| 22-06 WEST ALLENDALE STREETSCAPE PH 3 & 4 |

| Item | Description | Qty | Unit Price | Prior Qty | Less Prev Paid | Est Qty | Amount |
|------------|--|----------|------------|-----------|----------------|---------|-----------|
| 07 | Traffic Director, Flagger | 137.0182 | 78.03 | 0.0 | | 80 | 10,691.53 |
| 08 | 9" x 18" Concrete Vertical Curb | 12.0000 | 60.00 | 12.7 | 762.00 | 40 | 720.00 |
| 09 | Belgian Block Curb | 92.0000 | 32.00 | 261.0 | 8,352.00 | 350 | 2,944.00 |
| 10 | Copthorne Pavers (Or Equal) | 199.0000 | 135.00 | 380.0 | 51,300.00 | 440 | 26,865.00 |
| 11 | Detectable Warning Surface | 2.0000 | 200.00 | 3.0 | 600.00 | 4 | 400.00 |
| 16 | Decorative Street Light, Complete | 2.0000 | 11,650.00 | 3.0 | 34,950.00 | 5 | 23,300.00 |
| 22 | Final Cleanup | 0.5000 | 4,000.00 | 0.0 | | 1 | 2,000.00 |
| 23 | Contract Allowance for Unforeseen Conditions | 0.9175 | 10,000.00 | 0.0 | | 1 | 9,175.00 |
| BASE BID B | | | | | | | |
| 07 | Traffic Director, Flagger | 80.0000 | 78.03 | 0.0 | | 80 | 6,242.40 |
| 11 | Copthorne Pavers (Or Equal) | 47.5000 | 135.00 | 0.0 | | 480 | 6,412.50 |
| 18 | Decorative Street Light, Complete | 3.5000 | 11,300.00 | 0.0 | | 7 | 39,550.00 |
| 24 | Final Cleanup | 0.5000 | 4,000.00 | 0.0 | | 1 | 2,000.00 |
| 25 | Contract Allowance for Unforeseen Conditions | 1.0000 | 10,000.00 | 0.0 | | 1 | 10,000.00 |
| Retenti... | Amount of Retainage @ 2% | 1.0000 | -2,806.01 | | | | -2,806.01 |

| | | | | | |
|--|--|--|--|------------------|--------------|
| | | | | Total | \$137,494.42 |
| | | | | Payments/Credits | \$0.00 |
| | | | | Balance Due | \$137,494.42 |

CONTINUATION SHEET

AA Berms LLC

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

West Allendale Streetscape

Allendale NJ

APPLICATION:

3

| A | B | | C | D | E | F | G | H | I | J | K | L |
|--------------|--|-------|-------------------|-------------|-----------------|-------------------|----------------------|------------------|----------------------|----------------|------------------|----------------|
| Schedule ID. | DESCRIPTION OF WORK | Unit | CONTRACT QUANTITY | UNIT PRICE | CONTRACT AMOUNT | PREVIOUS QUANTITY | QUANTITY THIS PERIOD | QUANTITY TO DATE | AMOUNT THIS ESTIMATE | AMOUNT To Date | PERCENT COMPLETE | RETAINAGE 0.02 |
| | | | | | | | | | | | | |
| 1 | Mobilization | LS | 1 | \$8,000.00 | 8000.00 | 1.0 | | 1.0 | - | 8,000.00 | 100% | 160.00 |
| 2 | Clearing Site | LS | 1 | \$4,000.00 | 4,000.00 | 1.0 | | 1.0 | - | 4,000.00 | 100% | 80.00 |
| 3 | Breakaway Barricades | Unit | 5 | \$0.01 | 0.05 | 0.0 | | 0.0 | - | - | 0% | - |
| 4 | Drum | Unit | 5 | \$0.01 | 0.05 | 0.0 | | 0.0 | - | - | 0% | - |
| 5 | Traffic Cone | Unit | 5 | \$0.01 | 0.05 | 0.0 | | 0.0 | - | - | 0% | - |
| 6 | Construction Signs | SF | 25 | \$0.01 | 0.25 | 8.0 | | 8.0 | - | 0.08 | 32% | 0.00 |
| 7 | Traffic Director, Flagger | HOURS | 80 | \$78.03 | 6,242.40 | 0.0 | 137.01820 | 137.0 | 10,691.53 | 10,691.53 | 171% | 213.83 |
| 8 | 9" x 18" Concrete Vertical Curb | LF | 40 | \$60.00 | 2,400.00 | 12.7 | 12.00 | 24.7 | 720.00 | 1,482.00 | 62% | 29.64 |
| 9 | Belgian Block Curb | LF | 350 | \$32.00 | 11,200.00 | 261.0 | 92.00 | 353.0 | 2,944.00 | 11,296.00 | 101% | 225.92 |
| 10 | Cophorne Pavers (Or Equal) | SY | 440 | \$135.00 | 59,400.00 | 380.0 | 199.00 | 579.0 | 26,865.00 | 78,165.00 | 132% | 1,563.30 |
| 11 | Detectable Warning Surface | SY | 4 | \$200.00 | 800.00 | 3.0 | 2.00 | 5.0 | 400.00 | 1,000.00 | 125% | 20.00 |
| 12 | Concrete Sidewalk, Reinforced, 6", Thick | SY | 60 | \$100.00 | 6,000.00 | 60.0 | | 60.0 | - | 6,000.00 | 100% | 120.00 |
| 13 | Reset Water Valve Box | Unit | 3 | \$0.01 | 0.03 | 0.0 | | 0.0 | - | - | 0% | - |
| 14 | Reset Gas Valve Box | Unit | 2 | \$0.01 | 0.02 | 0.0 | | 0.0 | - | - | 0% | - |
| 15 | Deciduous Ornamental Tree, 2" Caliper, W/ Watering Bag | Unit | 6 | \$400.00 | 2,400.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 16 | Decorative Street Light, Complete | Unit | 5 | \$11,650.00 | 58,250.00 | 3.0 | 2.00 | 5.0 | 23,300.00 | 58,250.00 | 100% | 1,165.00 |
| 17 | Trash Receptacle | Unit | 3 | \$1,500.00 | 4,500.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 18 | Traffic Marking Lines, 24" | LF | 65 | \$17.00 | 1,105.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 19 | Topsoil Spreading, 4" Thick | SY | 5 | \$10.00 | 50.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 20 | Fertilizing and Seeding, Type A-3 | SY | 5 | \$10.00 | 50.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 21 | Straw Mulching | SY | 5 | \$10.00 | 50.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 22 | Final Cleanup | LS | 1 | \$4,000.00 | 4,000.00 | 0.0 | 0.50 | 0.5 | 2,000.00 | 2,000.00 | 50% | 40.00 |
| 23 | Contract Allowance for Unforeseen Conditions | ALLOW | 1 | \$10,000.00 | 10,000.00 | 0.0 | 0.91750 | 0.9 | 9,175.00 | 9,175.00 | 92% | 183.50 |
| | | | | | - | 0.0 | | 0.0 | - | - | | - |
| | BASE BID B | | | | | | | | | | | |
| 1 | Mobilization | LS | 1 | \$10,000.00 | 10,000.00 | 1.0 | | 1.0 | - | 10,000.00 | 100% | 200.00 |
| 2 | Clearing Site | LS | 1 | \$5,000.00 | 5,000.00 | 1.0 | | 1.0 | - | 5,000.00 | 100% | 100.00 |
| 3 | Breakaway Barricades | Unit | 5 | \$0.01 | 0.05 | 5.0 | | 5.0 | - | 0.05 | 100% | 0.00 |
| 4 | Drum | Unit | 5 | \$0.01 | 0.05 | 0.0 | | 0.0 | - | - | 0% | - |
| 5 | Traffic Cone | Unit | 5 | \$0.01 | 0.05 | 5.0 | | 5.0 | - | 0.05 | 100% | 0.00 |
| 6 | Construction Signs | SF | 25 | \$0.01 | 0.25 | 0.0 | | 0.0 | - | - | 0% | - |
| 7 | Traffic Director, Flagger | HOURS | 80 | \$78.03 | 6,242.40 | 0.0 | 80.00 | 80.0 | 6,242.40 | 6,242.40 | 100% | 124.85 |
| 8 | Inlet Filter, Type 1 | SF | 25 | \$0.01 | 0.25 | 25.0 | | 25.0 | - | 0.25 | 100% | 0.01 |
| 9 | 9" x 18" Concrete Vertical Curb | LF | 30 | \$60.00 | 1,800.00 | 9.5 | | 9.5 | - | 570.00 | 32% | 11.40 |
| 10 | Belgian Block Curb | LF | 470 | \$32.00 | 15,040.00 | 409.0 | | 409.0 | - | 13,088.00 | 87% | 261.76 |
| 11 | Cophorne Pavers (Or Equal) | SY | 480 | \$135.00 | 64,800.00 | 435.5 | 47.50 | 483.0 | 6,412.50 | 65,205.00 | 101% | 1,304.10 |
| 12 | Detectable Warning Surface | SY | 3 | \$200.00 | 600.00 | 3.0 | | 3.0 | - | 600.00 | 100% | 12.00 |
| 13 | Concrete Sidewalk, Reinforced, 6", Thick | SY | 45 | \$100.00 | 4,500.00 | 37.6 | | 37.6 | - | 3,760.00 | 84% | 75.20 |
| 14 | Reset Existing Casting | Unit | 1 | \$50.00 | 50.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 15 | Reset Water Valve Box | Unit | 8 | \$0.01 | 0.08 | 0.0 | | 0.0 | - | - | 0% | - |
| 16 | Reset Gas Valve Box | Unit | 13 | \$0.01 | 0.13 | 0.0 | | 0.0 | - | - | 0% | - |
| 17 | Deciduous Ornamental Tree, 2" Caliper, W/ Watering Bag | Unit | 8 | \$400.00 | 3,200.00 | 7.0 | | 7.0 | - | 2,800.00 | 88% | 56.00 |
| 18 | Decorative Street Light, Complete | Unit | 7 | \$11,300.00 | 79,100.00 | 3.5 | 3.50 | 7.0 | 39,550.00 | 79,100.00 | 100% | 1,582.00 |
| 19 | Trash Receptacle | Unit | 4 | \$1,500.00 | 6,000.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 20 | Traffic Marking Lines, 24" | LF | 65 | \$17.00 | 1,105.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 21 | Topsoil Spreading, 4" Thick | SY | 5 | \$10.00 | 50.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 22 | Fertilizing and Seeding, Type A-3 | SY | 5 | \$10.00 | 50.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 23 | Straw Mulching | SY | 5 | \$10.00 | 50.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 24 | Final Cleanup | LS | 1 | \$4,000.00 | 4,000.00 | 0.0 | 0.50 | 0.5 | 2,000.00 | 2,000.00 | 50% | 40.00 |
| 25 | Contract Allowance for Unforeseen Conditions | ALLOW | 1 | \$10,000.00 | 10,000.00 | 0.0 | 1.00 | 1.0 | 10,000.00 | 10,000.00 | 100% | 200.00 |
| | | | | | - | 0.0 | | 0.0 | - | - | #DIV/0! | - |
| | Change Orders | | | | - | 0.0 | | 0.0 | - | - | #DIV/0! | - |
| 1 | Extra light Foundation - 2 Units | Unit | 2 | 1,150.00 | 2,300.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 2 | Road Crossing Conduit Install & Full Dept Road Restoration | LF | 108 | 80.00 | 8,640.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 3 | Junction Box Install - 5 Units | Unit | 5 | 950.00 | 4,750.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 4 | Installation of 6" Curb Piece - 2 Unit | Unit | 2 | 400.00 | 800.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 5 | Snake & Unclogg Sanitary Sewer @ Tuscano Pizzeria 9/29/22 | LS | 1 | 2,685.00 | 2,685.00 | 0.0 | | 0.0 | - | - | 0% | - |
| 6 | | | | - | - | 0.0 | | 0.0 | - | - | #DIV/0! | - |
| | | | Paid To Date | | 390,036.11 | | | | 140,300.43 | 388,425.36 | #DIV/0! | 7,768.51 |
| | | | Retainage 2% | | | | | | 2,806.01 | 7,768.51 | | |
| | | | Grand Total | | | | | | 137,494.42 | 380,656.85 | | |

BREAKDOWN

Location: Toscana Pizza, West Allendale Ave - Allendale NJ
 Contractor: AA Berms
 Date: 3/6/2023

Description Of Work : Snake & Unclogg Sanitary Sewer for Pizzeria (9/29/22 - NIGHT WORK)

| | | | | | | | | |
|--------------------------------|--|----------------|-----------------|---------|-----------------|-------------|---------|-------------------|
| (A) LABOR | | <u>Regular</u> | <u>Overtime</u> | | | | | |
| Laborer | | | | | | | | |
| LABOR FOREMAN | | 0.0 | 0.0 | = | 0.0 | HRS. @ | 50.15 | \$0.00 |
| BASIC LABORER | | 0.0 | 12.0 | = | 18.0 | HRS. @ | 45.90 | \$826.20 |
| TRUCK DRIVER | | 0.0 | 5.0 | = | 7.5 | HRS. @ | 36.00 | \$270.00 |
| | | | | | | | | \$1,096.20 |
| (B) LABOR-BENEFIT COSTS | | | | | | | | |
| | | 64.20% | X | | 0.00 | = | | \$0.00 |
| | | \$0.01 | X | | 0.00 | = | | \$0.00 |
| Per Hour | | \$34.88 | X | | 12.00 Hrs | = | | \$418.56 |
| Operator Per Hour | | | X | | 0.00 Hrs | = | | \$0.00 |
| Truck Driver Per Hour | | \$38.10 | X | | 5.00 Hrs | = | | \$190.50 |
| | | | | | | | | \$609.06 |
| (C) LABOR ADDITIVES | | | | | | | | |
| | | 36.14% | X | | \$1,096.20 | = | | \$396.17 |
| (D) MATERIAL | | | | | <u>Quantity</u> | <u>Unit</u> | | |
| | | | | | | | | \$0.00 |
| (E) EQUIPMENT | | | | | | | | |
| Pick- Up Truck | | 6 | HRS. @ | \$12.00 | = | | \$72.00 | |
| | | | | | | | \$72.00 | |
| | | | | | | | | \$72.00 |
| (F) SUMMARY | | | | | | | | |
| (A) | | \$1,096.20 | | | | | | |
| (B) | | \$609.06 | | | | | | |
| (C) | | \$396.17 | | | | | | |
| (D) | | \$0.00 | | | | | | |
| (E) | | \$72.00 | | | | | | |
| | | | | | SUBTOTAL | | | |
| | | | | | | | | \$2,173.43 |
| (G) PROFIT | | | | | | | | |
| 15%(A) | | \$1,096.20 | | | | | | \$164.43 |
| 15%(B) | | \$609.06 | | | | | | \$91.36 |
| 15%(D) | | \$0.00 | | | | | | \$0.00 |
| (H) OVERHEAD | | | | | | | | |
| 15%(A) | | \$1,096.20 | | | | | | \$164.43 |
| 15%(B) | | \$609.06 | | | | | | \$91.36 |
| 15%(D) | | \$0.00 | | | | | | \$0.00 |
| | | | | | TOTAL | | | \$2,685.01 |

West Allendale Ave Streetscape

| POLICE INVOICE # | POLICE AMOUNT |
|--|----------------------|
| Franklin Lakes PD Invoice 23-103 | \$ 819.38 |
| Ramsey PD 1/20/23 | \$ 1,085.03 |
| Waldwick Police Invoice 2965 | \$ 406.80 |
| Waldwick Police Invoice 2966 | \$ 506.80 |
| Extra Duty Invoice 1018918 | \$ 2,120.10 |
| Saddle River Police Invoice 20230201-2 | \$ 1,449.50 |
| Fairlawn NJ Invoice 23-008 | \$ 2,013.00 |
| Waldwick Police Invoice 2975 | \$ 1,013.60 |
| Waldwick Police Invoice 2979 | \$ 1,013.60 |
| Saddle River Police Invoice 20230207-1 | \$ 1,287.06 |
| Wyckoff Police 1/17/23 | \$ 1,280.00 |
| Hohokus Police Invoice PD-23010 | \$ 2,652.00 |
| Saddle River Police Invoice 20230302-2 | \$ 1,287.06 |
| | |
| | |
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| | |
| | |
| | |
| | |
| Total | \$ 16,933.93 |

FRANKLIN LAKES POLICE DEPARTMENT

490 Dekorte Drive
Franklin Lakes, NJ 07417
201-891-3131 Fax: 201-891-0967

WORK ORDER #**INVOICE # 23-013**

| | |
|--|--|
| BILLING INFORMATION | |
| BILL TO: THE UNIVERSITY OF TEXAS AT AUSTIN 78791-0001 AUSTIN, TX 78791-0001 TEL: 512/495-6000 FAX: 512/495-6000 | BILL TO: THE UNIVERSITY OF TEXAS AT AUSTIN 78791-0001 AUSTIN, TX 78791-0001 TEL: 512/495-6000 FAX: 512/495-6000 |

| | | | | | |
|-------------|-----------------|-------|--|-----------|-------|
| Name | AA Berms LLC | | Date | 1/19/2023 | |
| Address | 106 Mill Street | | | | |
| City | Belleville | State | NJ | Zip Code | 07109 |
| Phone | 862-201-7177 | Email | Juan@AABerms.com | | |
| Coordinator | Allendale PD | | Accounting@AABerms.com | | |

JOB DESCRIPTION

Pay Rate **\$95.00** per hour

| | |
|----------|--------------------------------|
| Location | West Allendale Ave - Allendale |
|----------|--------------------------------|

| Services Provided | Traffic Detail |
|-------------------|----------------|
|-------------------|----------------|

| Hours | Date | Officer | Time | TOTAL |
|-------|-----------|-----------------------|---------------------|-----------------|
| 7.5 | 1/17/2023 | Ptl. Matthew Garrison | 0730 hrs - 1500 hrs | \$712.50 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Sub Total | \$712.50 |
| | | | 15% Admin Fee | \$106.88 |
| | | | TOTAL | \$819.38 |

PAYMENT DETAILS

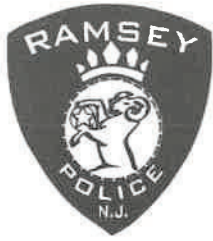
PLEASE MAKE CHECK PAYABLE TO:
FRANKLIN LAKES POLICE DEPARTMENT

QUESTIONS:

Sgt. Denny Knubel
201-891-3131

FOR OFFICE USE ONLY

Date Paid:
Check #:



BOROUGH OF RAMSEY POLICE DEPARTMENT
25 North Central Avenue
Ramsey, NJ 07446
201-327-2400

INVOICE

DATE: January 20, 2023

Invoice payroll date Feb 3, 2023

BILL TO:

AA Berms
PO Box 180
Bellville, NJ 07109

email: juan@aaberms.com

MAKE CHECK PAYABLE TO:

Borough of Ramsey

PLEASE SUBMIT PAYMENT TO:

Borough of Ramsey
Ramsey Municipal Building
33 North Central Avenue
Ramsey, NJ 07446

| Description of Service | Rate Per Hour | # of Hours | Total |
|---|---------------|------------|-------------------|
| Requested by: Jaun Alvarado 862-201-7117 Detail: Traffic Control- Allendale BORO Location: W Allendale Ave & Myrtle Ave Allendale CAD #: 23-01190 Date: Friday January 20, 2023 Officer: Ptlm McMackin Vehicle per diem: 1@ \$25.00 per hour | | | |
| | \$102.65 | 8.5 | \$872.53 |
| | \$25.00 | 8.5 | \$212.50 |
| Total Amount Due | | | \$1,085.03 |

Thank you for your prompt payment!

Waldwick Police Department
15 East Prospect Street
Waldwick, New Jersey 07463
(201) 652-5700
(201) 652-7638 FAX
tdowling@WaldwickNJ.org

INVOICE

Invoice Date 1-23-2023

Invoice Number 2965

WPD Reference

TO Juan Alvarado , Owner
AA Berms
106 Mill Street

Belleville NJ 07109

Date of Detail 1-16-2023 Job Location West Allendale Ave/Park Ave

Officer Walsh Hours Worked 4 Officer Expenses \$383.78

Borough of Waldwick Administration Fee **\$23.03**

Total Salaries Fee **\$406.80**

Hours Police Vehicle Used 0 Total Vehicle Charge **\$0.00**

PAYMENT DUE ON RECEIPT. THANK YOU.

Send all payments C/O Lt. Thomas Dowling to ensure proper credit.

INVOICE TOTAL

\$406.80

Waldwick Police Department
15 East Prospect Street
Waldwick, New Jersey 07463
(201) 652-5700
(201) 652-7638 FAX
tdowling@WaldwickNJ.org

INVOICE

Invoice Date 1-23-2023
Invoice Number 2966
WPD Reference

TO Juan Alvarado , Owner
AA Berms
106 Mill Street

Belleville NJ 07109

Date of Detail 1-16-2023 Job Location West Allendale Ave/ Park Avenue

Officer Wanamaker Hours Worked 4 Officer Expenses \$383.78

Borough of Waldwick Administration Fee **\$23.03**

Total Salaries Fee **\$406.80**

Hours Police Vehicle Used 4 Total Vehicle Charge **\$100.00**

PAYMENT DUE ON RECEIPT. THANK YOU.

Send all payments C/O Lt. Thomas Dowling to ensure proper credit.

INVOICE TOTAL

\$506.80



Extra Duty Solutions
(203)-202-3991

INVOICE

Invoice Number: 1018918
Statement Date: 23-Jan-2023
Customer ID: C001399
Location: Mahwah PD NJ
Account Manager: 201-515-2799
Terms: Net 30

BILL TO:

AA Berms
PO Box 180
Belleville NJ 07109 NJ 07109
United States of America

| DATE | ITEM | LOCATION TIME OFFICER | QTY. | RATE | AMOUNT |
|----------|---------|--|------|--------|----------|
| 01.18.23 | Officer | 01.18.23 - 114 West Allendale (Allendale); time: 07:30 - 15:00; officer: Perrelli, G | 7.50 | 141.34 | 1,060.05 |
| 01.18.23 | Officer | 01.18.23 - 114 West Allendale (Allendale); time: 07:30 - 15:00; officer: Simeone, J | 7.50 | 141.34 | 1,060.05 |

Processing Fee

0.00

BALANCE DUE: \$ 2,120.10

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :

Seacoast Business Funding (SBF)
P.O. Box 60479
Charlotte, N.C. 28260

Invoice Number: 1018918
Statement Date: 23-Jan-2023
Customer ID: C001399

Due Date: Net 30

Please write your INVOICE number on your check.

This invoice is sold, assigned and payable to: Seacoast Business Funding.

TO PAY BY ACH: Seacoast Bank

BALANCE DUE: \$ 2,120.10

ABA #: 067005158 Account #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: \$.

[1018918]

[C001399]

[\$2,120.10]

Saddle River Police Department
100 East Allendale Road
Saddle River, New Jersey 07458
www.saddleriverpd.com

Jason S. Cosgriff
Chief of Police

Tel # (201) 327-5300
Fax # (201) 818-1746

February 1, 2023

Invoice #20230201-2

Via email: juan@aaberms.com

Accounts Payable
AA Berms
PO Box 180
Belleville, NJ 07109

Subject: **Payment for Services Rendered**
Detail: Traffic control, E. Allendale Ave., Allendale

Dear Sir/Madam:

Upon your request, this agency assisted your operation by supplying the below listed personnel and/or equipment. As per the prior agreed upon terms and conditions, listed below are the total costs incurred by your company / department.

| <u>Officer</u> | <u>Dates</u> | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|--------------------------|--------------|-------------|--------------|--------------|
| Sgt. Brian Doyle | 1/31/23 | 141.25 | 8.0 | 1130.00 |
| 15% Payroll & Admin. Fee | | | | 169.50 |
| Vehicle Fee, 1 @ \$150 | | | | 150.00 |

Total \$1449.50

*** All payments shall be made to the Borough of Saddle River within 10 days of service. ***

**Please remit the above in full, payable to the Borough of Saddle River and return same to my attention.
Thank you in advance for your cooperation.**

Very truly yours,



Fred Borchert
Records / Administrative Assistant

fborchert@saddleriver.org
Direct: 201-786-5826

Borough of Fair Lawn

8-01 Fair Lawn Ave.
Fair Lawn, NJ 07410



AA Berms, LLC.
P.O. Box 180
Belleville, N.J. 07109

Fair Lawn Police Department
8-01 Fair Lawn Avenue
Fair Lawn, New Jersey, 07010

Attn: Juan

Invoice #23-008

| Police Traffic Detail Rendered January, 2023 | | | |
|---|---|--------------|----------------|
| Month Rendered | | Hours | Amount |
| January | As per attached worksheet | 16.5 | 2013.00 |
| | Payment is due upon Receipt Make Check Payable to Borough of Fair Lawn | | |
| | | Total | 2013.00 |

Waldwick Police Department
15 East Prospect Street
Waldwick, New Jersey 07463
(201) 652-5700
(201) 652-7638 FAX
tdowling@WaldwickNJ.org

INVOICE

Invoice Date 2-6-2023

Invoice Number 2975

WPD Reference

TO Juan Alvarado , Owner
AA Berms
106 Mill Street

Belleville NJ 07109

Date of Detail 1-24-2023 Job Location 101 West Allendale Ave, Allendale

Officer Walsh Hours Worked 8 Officer Expenses \$767.55

Borough of Waldwick Administration Fee **\$46.05**

Total Salaries Fee **\$813.60**

Hours Police Vehicle Used 8 Total Vehicle Charge **\$200.00**

PAYMENT DUE ON RECEIPT. THANK YOU.

Send all payments C/O Lt. Thomas Dowling to ensure proper credit.

INVOICE TOTAL

\$1013.60

Waldwick Police Department
15 East Prospect Street
Waldwick, New Jersey 07463
(201) 652-5700
(201) 652-7638 FAX
tdowling@WaldwickNJ.org

INVOICE

Invoice Date 2-6-2023

Invoice Number 2979

WPD Reference

TO Juan Alvarado , Owner
AA Berms
106 Mill Street

Belleville NJ 07109

Date of Detail 1-26-2023 Job Location 101 West Allendale Ave, Allendale

Officer Ritondale Hours Worked 8 Officer Expenses \$767.55

Borough of Waldwick Administration Fee **\$46.05**

Total Salaries Fee **\$813.60**

Hours Police Vehicle Used 8 Total Vehicle Charge **\$200.00**

PAYMENT DUE ON RECEIPT. THANK YOU.

Send all payments C/O Lt. Thomas Dowling to ensure proper credit. **INVOICE TOTAL \$1013.60**

Saddle River Police Department
100 East Allendale Road
Saddle River, New Jersey 07458
www.saddleriverpd.com

Jason S. Cosgriff
Chief of Police

Tel # (201) 327-5300
Fax # (201) 818-1746

February 7, 2023

Invoice #20230207-1

Via email: juan@aaberms.com

Accounts Payable
AA Berms
PO Box 180
Belleville, NJ 07109

Subject: **Payment for Services Rendered**

Detail: Traffic control, 100 W. Allendale Ave., Allendale

Dear Sir/Madam:

Upon your request, this agency assisted your operation by supplying the below listed personnel and/or equipment. As per the prior agreed upon terms and conditions, listed below are the total costs incurred by your company / department.

| <u>Officer</u> | <u>Dates</u> | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|--------------------------|--------------|-------------|--------------|------------------|
| Sgt. Jeff Fortemps | 2/6/23 | 141.25 | 7.0 | 988.75 |
| 15% Payroll & Admin. Fee | | | | 148.31 |
| Vehicle Fee, 1 @ \$150 | | | | 150.00 |
| Total | | | | \$1287.06 |

*** All payments shall be made to the Borough of Saddle River within 10 days of service. ***

**Please remit the above in full, payable to the Borough of Saddle River and return same to my attention.
Thank you in advance for your cooperation.**

Very truly yours,



Fred Borchert
Records / Administrative Assistant

fborchert@saddleriver.org
Direct: 201-786-5826



WYCKOFF POLICE DEPARTMENT

Scott Plaza

Wyckoff, New Jersey 07481

David V Murphy
Chief of Police

AA Berms LLC
PO Box 180
Belleville, New Jersey 07109

Attn: Juan Alvarado

Dear Sir/Madam,

In reference to the police traffic control performed by the Wyckoff Police Department, during construction along West Allendale Avenue; Allendale, New Jersey, the following is your cost for this service:

- **ALL OFFICERS INVOICED AT A FLAT RATE OF \$135.00.**
- **PATROL CARS ARE INVOICED AT \$25.00 PER HOUR**

PO. N. Bucci

| | | | |
|------------|---------|---|------------|
| January 17 | 8 hours | = | \$1,080.00 |
|------------|---------|---|------------|

| | | | |
|-------------------------|---------|---|-----------------|
| TOTAL PATROL CAR | 8 hours | = | \$200.00 |
|-------------------------|---------|---|-----------------|

Total Amount Due: \$1,280.00

Please make the check payable to "Township of Wyckoff" and as per our signed agreement on file, forward to my attention at the above address within 14 days. If you have any questions, please feel free to contact me.

Thank you,

Sgt. Brian Zivkovich #228

Sgt. Brian Zivkovich

-----WPD USE ONLY-----

Admin Fee _____

Car Fee _____

BOROUGH OF HO-HO-KUS

333 WARREN AVENUE, HO-HO-KUS, NJ 07423-1204

201-652-4400 FAX. 201-612-8734

HO-HO-KUS BORO.COM



MAYOR

Thomas W. Randall

BOROUGH ADMINISTRATOR

William J. Jones

BOROUGH CLERK

Joan Hervé, RMC/CMR

AA Berm LLC

P O Box 180

Belleville, NY 07109

Billing Request to following:

Hugo Fernandez

ph:

INVOICE # PD-23010 - AA Berms LLC

PD- Work Performed: Allendale, NJ (100 W Allendale Ave)

22-06

| <u>Date</u> | <u>Officer</u> | <u>Hours</u> | <u>Hourly Rate</u> | <u>Location</u> | <u>Overhead</u> | <u>Total</u> |
|-------------|-----------------|--------------|--------------------|-----------------|-----------------|--------------|
| 1/30/2023 | Balestrieri | 0.0 | 114.50 | Various Streets | 22.90 | 0.00 |
| | Kleinert, J. | 0.0 | 52.00 | Various Streets | 10.40 | 0.00 |
| | Dench | 8.0 | 105.00 | Various Streets | 21.00 | 1008.00 |
| | Morrissey | 0.0 | 112.00 | Various Streets | 22.40 | 0.00 |
| | Rodrigo, K | 0.0 | 52.00 | Various Streets | 10.40 | 0.00 |
| | Lacroix | 0.0 | 126.00 | Various Streets | 25.20 | 0.00 |
| | Leonard, P. | 0.0 | 113.00 | Various Streets | 22.60 | 0.00 |
| | Hanisch, L | 0.0 | 73.00 | Various Streets | 14.60 | 0.00 |
| | Kim, S | 0.0 | 65.00 | Various Streets | 13.00 | 0.00 |
| | Mosca | 0.0 | 115.50 | Various Streets | 23.10 | 0.00 |
| 2/1/2023 | Sweetman | 9.0 | 105.00 | Various Streets | 21.00 | 1134.00 |
| | Santos | 0.0 | 107.00 | Various Streets | 21.40 | 0.00 |
| | Kirsch | 0.0 | 105.00 | Various Streets | 21.00 | 0.00 |
| | Gil | 0.0 | 112.00 | Various Streets | 22.40 | 0.00 |
| | McBain | 0.0 | 122.50 | Various Streets | 24.50 | 0.00 |
| | Kirk | 0.0 | 105.00 | Various Streets | 21.00 | 0.00 |
| | | 0.0 | | | | |
| | Ordinance #1002 | 17.0 | 30.00 | Vehicle Detail | | 510.00 |

Please Pay → \$ 2,652.00

Saddle River Police Department
100 East Allendale Road
Saddle River, New Jersey 07458
www.saddleriverpd.com

Jason S. Cosgriff
Chief of Police

Tel # (201) 327-5300
Fax # (201) 818-1746

March 2, 2023

Invoice #20230302-2

Via email: juan@aaberms.com

Accounts Payable
AA Berms
PO Box 180
Belleville, NJ 07109

Subject: **Payment for Services Rendered**
Detail: Traffic control, 100 W. Allendale Ave., Allendale

Dear Sir/Madam:

Upon your request, this agency assisted your operation by supplying the below listed personnel and/or equipment. As per the prior agreed upon terms and conditions, listed below are the total costs incurred by your company / department.

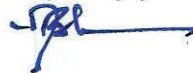
| <u>Officer</u> | <u>Dates</u> | <u>Rate</u> | <u>Hours</u> | <u>Total</u> |
|--------------------------|--------------|-------------|--------------|--------------|
| Sgt. Jeff Fortemps | 3/1/23 | 141.25 | 7.0 | 988.75 |
| 15% Payroll & Admin. Fee | | | | 148.31 |
| Vehicle Fee, 1 @ \$150 | | | | 150.00 |

Total \$1287.06

*** All payments shall be made to the Borough of Saddle River within 10 days of service. ***

**Please remit the above in full, payable to the Borough of Saddle River and return same to my attention.
Thank you in advance for your cooperation.**

Very truly yours,



Fred Borchert
Records / Administrative Assistant

fborchert@saddleriver.org
Direct: 201-786-5826

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS **PO BOX 180 BELLEVILLE NJ 07109** OMB No.: 1235-0008
Expires: 04/30/2021

AA BERMS LLC

PAYROLL NO. **15** FOR WEEK ENDING **01/15/23** PROJECT AND LOCATION **NJDOT MA20-21 West Allendale Streetscape Project Ph 3 & 4 (Allendale, NJ)** PROJECT OR CONTRACT NO.

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT OR ST | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | | (9) NET WAGES PAID FOR WEEK |
|--|--|-----------------------------------|----------|------------------|-----|-----|-----|-----|-----|-----|---------------------------|---------------------------|--------------------------------------|-------------------|-------------------------|------------|--------------|--------|---------------------|---|
| | | | | MON | TUE | WED | THU | FRI | SAT | SUN | | | | FICA | WITH- HOLDING TAX | FED TAX | STATE TAX | OTHER | TOTAL DEDUCTIONS | |
| | | | | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | |
| Edgar Solano 3143 | 0 | LABORER | O | | | | | | | | | 1292.4 | 45.54 | 10.65 | 72 | 13.93 | 4.59 | 146.71 | 1145.69 | |
| | | | S | | | 8 | 8 | | | | | | | | | | | | | 45.9 |
| Jonathan D Camac 2657 | 0 | LABORER | O | | | | | | | | | 1292.4 | 45.53 | 10.65 | 72 | 13.93 | 4.59 | 146.70 | 1145.70 | |
| | | | S | | | 8 | 8 | | | | | | | | | | | | | 45.9 |
| | | | O | | | | | | | | | | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | | |
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| | | | S | | | | | | | | | | | | | | | | | |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 01/22/23

I, JUAN ALVARADO OWNER
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

AA BERMS LLC

(Contractor or Subcontractor)

NJDOT MA20-21 West Allendale Streetscape; that during the payroll period commencing on the
(Building or Work)

09 day of January, 2023, and ending the 15 day of January, 2023,

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 said

AA BERMS LLC

(Contractor or Subcontractor)

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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(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) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|--|--|
| LABORERS, LABORER APPRENTICE & TRUCK DRIVERS | Health Insurance, Dental Insurance, Vision insurance, 401K, Holiday, Vacation & Sick |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

REMARKS:

NAME AND TITLE

JUAN ALVARADO - OWNER

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☒

OR SUBCONTRACTOR ☐

ADDRESS

PO BOX 180 BELLEVILLE NJ 07109

OMB No.: 1235-0008

Expires: 04/30/2021

AA BERMS LLC

PAYROLL NO.

16

FOR WEEK ENDING

01/22/23

PROJECT AND LOCATION

NJDOT MA20-21 West Allendale Streetscape Project Ph 3
& 4 (Allendale, NJ)

PROJECT OR CONTRACT NO.

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT. OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | | (9) NET WAGES PAID FOR WEEK |
|--|--|-----------------------------------|------------|------------------|-----|-----|-----|-----|-----|-----|---------------------------|---------------------------|--------------------------------------|-----------------------|-------------------------|------------|--------------|-------|---------------------|---|
| | | | | MON | TUE | WED | THU | FRI | SAT | SUN | | | | FICA | WITH- HOLDING TAX | FED TAX | STATE TAX | OTHER | TOTAL DEDUCTIONS | |
| | | | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | | HOURS WORKED EACH DAY | | | | | | |
| Joao M Nogueira 0086 | 0 | LABORER | O | | | | | | | | | | 1151.10 | 45.53 | 10.65 | 72 | 13.93 | 4.59 | 146.70 | 1004.40 |
| | | | S | | 8 | 8 | | | | | | 45.9 | | 34.88 | | | | | | |
| Edgar Solano 3143 | 0 | LABORER | O | | | | | | | | | | 653.44 | 22.76 | 5.32 | 28 | 5.51 | 2.30 | 63.89 | 589.55 |
| | | | S | | | | | 8 | | | | 45.9 | | 34.88 | | | | | | |
| Nicolas G Lujan 9862 | 0 | LABORER | O | | | | | | | | | | 621.36 | 22.77 | 5.32 | 28 | 5.51 | 2.29 | 63.89 | 557.47 |
| | | | S | | | | | | 8 | | | 45.9 | | 34.88 | | | | | | |
| Jorge Morejon 7783 | 0 | LABORER | O | | | | | | | | | | 1709.42 | 68.30 | 15.98 | 112 | 34.39 | 6.88 | 237.55 | 1471.87 |
| | | | S | | 8 | 8 | | 8 | | | | 45.9 | | 34.88 | | | | | | |
| | | | O | | | | | | | | | | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | | |
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| | | | S | | | | | | | | | | | | | | | | | |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 01/27/23

I, JUAN ALVARADO OWNER
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

AA BERMS LLC

(Contractor or Subcontractor) on the

NJDOT MA20-21 West Allendale Streetscape; that during the payroll period commencing on the
(Building or Work)

16 day of January, 2023, and ending the 22 day of January, 2023,

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 said

AA BERMS LLC

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(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) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|--|--|
| LABORERS, LABORER APPRENTICE & TRUCK DRIVERS | Health Insurance, Dental Insurance, Vision insurance, 401K, Holiday, Vacation & Sick |
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REMARKS:

NAME AND TITLE

JUAN ALVARADO - OWNER

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR ☒

OR SUBCONTRACTOR ☐

ADDRESS

PO BOX 180 BELLEVILLE NJ 07109

OMB No.:1235-0008
Expires: 04/30/2021

AA BERMS LLC

PAYROLL NO.

17

FOR WEEK ENDING

01/29/23

PROJECT AND LOCATION

NJDOT MA20-21 West Allendale Streetscape Project Ph 3
& 4 (Allendale, NJ)

PROJECT OR CONTRACT NO.

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | | (9) NET WAGES PAID FOR WEEK |
|--|--|-----------------------------------|-----------|------------------|-----|-----|-----|-----|-----|-----|---------------------------|---------------------------|-------|--------------------------------------|-------------------|-------------------------|------------|--------------|-------|---------------------|---|
| | | | | MON | TUE | WED | THU | FRI | SAT | SUN | | | | | FICA | WITH- HOLDING TAX | FED TAX | STATE TAX | OTHER | TOTAL DEDUCTIONS | |
| | | | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | |
| Joao M. Nogueira 0086 | 0 | LABORER | O | | | | | | | | | | | | 91.07 | 21.29 | 211 | 58.20 | 9.17 | 390.73 | 1078.07 |
| | | | S | | 8 | 8 | 8 | 8 | | | | 45.9 | 34.88 | 1468.80 | | | | | | | |
| Nicolas G Lujan 9862 | 0 | LABORER | O | | | | | | | | | | | | 68.30 | 15.98 | 130 | 35.56 | 6.88 | 256.72 | 844.88 |
| | | | S | | 8 | | | 8 | 8 | | | 45.9 | 34.88 | 1101.60 | | | | | | | |
| Jorge Morejon 7783 | 0 | LABORER | O | | | | | | | | | | | | 91.06 | 21.29 | 192 | 56.85 | 9.17 | 370.37 | 1098.43 |
| | | | S | | 8 | 8 | 8 | 8 | | | | 45.9 | 34.88 | 1468.80 | | | | | | | |
| Marcos Oliveira 6394 | 0 | LABORER | O | | | | | | | | | | | | 91.06 | 21.30 | 192 | 56.85 | 9.17 | 370.38 | 1098.42 |
| | | | S | | 8 | 8 | 8 | 8 | | | | 45.9 | 34.88 | 1468.80 | | | | | | | |
| | | | O | | | | | | | | | | | | | | | | | | |
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 02/07/23

I, JUAN ALVARADO OWNER
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

AA BERMS LLC

(Contractor or Subcontractor) on the

NJDOT MA20-21 West Allendale Streetscape; that during the payroll period commencing on the
(Building or Work)

23 day of January, 2023, and ending the 29 day of January, 2023,

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 said

AA BERMS LLC

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(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) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|--|--|
| LABORERS, LABORER APPRENTICE & TRUCK DRIVERS | Health Insurance, Dental Insurance, Vision insurance, 401K, Holiday, Vacation & Sick |
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REMARKS:

NAME AND TITLE

JUAN ALVARADO - OWNER

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1091 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Wage and Hour Division

(For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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Rev. Dec. 2008

NAME OF CONTRACTOR ☒OR SUBCONTRACTOR ☐

ADDRESS

PO BOX 180 BELLEVILLE NJ 07109

OMB No.:1235-0008

Expires: 04/30/2021

AA BERMS LLC

PAYROLL NO.

18

FOR WEEK ENDING

02/05/23

PROJECT AND LOCATION

NJDOT MA20-21 West Allendale Streetscape Project Ph 3
& 4 (Allendale, NJ)

PROJECT OR CONTRACT NO. _____

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

(over)

Date 02/14/23

I, JUAN ALVARADO OWNER
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

AA BERMS LLC

(Contractor or Subcontractor) on the

NJDOT MA20-21 West Allendale Streetscape; that during the payroll period commencing on the

(Building or Work)

30 day of January, 2023, and ending the 05 day of February, 2023,

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 said

AA BERMS LLC

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(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) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|--|--|
| LABORERS, LABORER APPRENTICE & TRUCK DRIVERS | Health Insurance, Dental Insurance, Vision insurance, 401K, Holiday, Vacation & Sick |
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REMARKS:

NAME AND TITLE

JUAN ALVARADO - OWNER

SIGNATURE

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U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 04/30/2021

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS PO BOX 180 BELLEVILLE NJ 07109
AA BERMS LLC

PAYROLL NO. 19 FOR WEEK ENDING 02/12/23 PROJECT AND LOCATION NJDOT MA20-21 West Allendale Streetscape Project Ph 3 & 4 (Allendale, NJ) PROJECT OR CONTRACT NO.

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT. OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | | (9) NET WAGES PAID FOR WEEK |
|--|--|-----------------------------------|------------|-----------------------|-----|-----|-----|-----|-----|-----|---------------------------|---------------------------|--------------------------------------|-------------------|-------------------------|------------|--------------|-------|---------------------|---|
| | | | | MON | TUE | WED | THU | FRI | SAT | SUN | | | | FICA | WITH- HOLDING TAX | FED TAX | STATE TAX | OTHER | TOTAL DEDUCTIONS | |
| | | | | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | |
| | | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | |
| Carlos Rebelo 7654 | 0 | LABORER | O | | | | | | | | | 45.9 34.88 | 2872.08 | 113.83 | 26.62 | 291 | 83.90 | 11.48 | 526.83 | 2345.25 |
| | | | S | 8 | 8 | 8 | | | | | | | | | | | | | | |
| Jorge Morejon 77 | 0 | LABORER | O | | | | | | | | | 45.9 34.88 | 2849.04 | 113.83 | 26.62 | 273 | 82.56 | 11.47 | 507.48 | 2341.56 |
| | | | S | 8 | 8 | 8 | 8 | 8 | | | | | | | | | | | | |
| Jose F Oliveira 0463 | 1 | LABORER FOREMAN | O | | | | | | | | | 50.15 34.88 | 2272.80 | 124.37 | 29.09 | 330 | 95.80 | 12.52 | 591.78 | 2681.02 |
| | | | S | 8 | 8 | 8 | | | | | | | | | | | | | | |
| Marcos Oliveira 6394 | 1 | LABORER | O | | | | | | | | | 45.9 34.88 | 2890.77 | 113.83 | 26.62 | 273 | 82.56 | 11.46 | 507.47 | 2383.30 |
| | | | S | 8 | 8 | 8 | 8 | 8 | | | | | | | | | | | | |
| Jandrin F Guaman Yaguana 8443 | 0 | LABORER | O | | | | | | | | | 45.9 34.88 | 2945.69 | 113.83 | 26.62 | 291 | 83.90 | 11.47 | 526.82 | 2418.87 |
| | | | S | 8 | 8 | 8 | 8 | 8 | | | | | | | | | | | | |
| Fausto S Cando Diaz 1875 | 0 | LABORER APPRENTICE | O | | | | | | | | | 32.05 23.38 | 1547.92 | 79.48 | 18.59 | 170 | 46.57 | 8.01 | 322.65 | 1225.27 |
| | | | S | 8 | 8 | 8 | | | | | | | | | | | | | | |
| | | | O | | | | | | | | | | | | | | | | | |
| | | | S | | | | | | | | | | | | | | | | | |
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| | | | S | | | | | | | | | | | | | | | | | |

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 02/22/23

I, JUAN ALVARADO OWNER
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

AA BERMS LLC

(Contractor or Subcontractor)

on the

NJDOT MA20-21 West Allendale Streetscape; that during the payroll period commencing on the
(Building or Work)

06 day of February, 2023, and ending the 12 day of February, 2023,

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 said

AA BERMS LLC

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(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) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|--|--|
| LABORERS, LABORER APPRENTICE & TRUCK DRIVERS | Health Insurance, Dental Insurance, Vision insurance, 401K, Holiday, Vacation & Sick |
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REMARKS:

NAME AND TITLE

JUAN ALVARADO - OWNER

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐ ADDRESS PO BOX 180 BELLEVILLE NJ 07109
AA BERMS LLC OMB No.:1235-0008
Expires: 04/30/2021

PAYROLL NO. 20 FOR WEEK ENDING 02/19/23 PROJECT AND LOCATION NJDOT MA20-21 West Allendale Streetscape Project Ph 3 & 4 (Allendale, NJ) PROJECT OR CONTRACT NO.

| (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER | (2) NO. OF WITHHOLDING EXEMPTIONS | (3) WORK CLASSIFICATION | OT OR ST. | (4) DAY AND DATE | | | | | | | (5) TOTAL HOURS | (6) RATE OF PAY | | (7) GROSS AMOUNT EARNED | (8) DEDUCTIONS | | | | | | (9) NET WAGES PAID FOR WEEK |
|--|--|-----------------------------------|-----------|-----------------------|-----|-----|-----|-----|-----|-----|---------------------------|---------------------------|---------|--------------------------------------|-------------------|-------------------------|------------|--------------|--------|---------------------|---|
| | | | | MON | TUE | WED | THU | FRI | SAT | SUN | | | | | FICA | WITH- HOLDING TAX | FED TAX | STATE TAX | OTHER | TOTAL DEDUCTIONS | |
| | | | | 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | |
| | | | | HOURS WORKED EACH DAY | | | | | | | | | | | | | | | | | |
| Christian De Pena Echevarria 7462 | 0 | LABORER | O | | | | | | | | | | 1765.31 | 68.30 | 15.97 | 96 | 33.22 | 6.87 | 220.36 | 1544.95 | |
| | | | S | | | 8 | | | | | | 45.9 | | | | | | | | | 34.88 |
| Jonathan D Camacho Cueva 2657 | 0 | LABORER | O | | | | | | | | | | 1292.48 | 45.54 | 10.65 | 72 | 13.93 | 4.59 | 146.71 | 1145.77 | |
| | | | S | | | 8 | | | | | | 45.90 | | | | | | | | | 34.88 |
| Nicolas G Lujan 9862 | 0 | LABORER | O | | | | | | | | | | 1242.72 | 45.53 | 10.65 | 72 | 13.93 | 4.59 | 146.70 | 1096.02 | |
| | | | S | | | 8 | | | | | | 45.90 | | | | | | | | | 34.88 |
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Public Burden Statement

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Date 02/28/23

I, JUAN ALVARADO OWNER
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

AA BERMS LLC

(Contractor or Subcontractor) on the

NJDOT MA20-21 West Allendale Streetscape; that during the payroll period commencing on the

(Building or Work)

13 day of February, 2023, and ending the 19 day of February, 2023,

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 said

AA BERMS LLC

(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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(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 in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(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 as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(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) below.

(c) EXCEPTIONS

| EXCEPTION (CRAFT) | EXPLANATION |
|--|--|
| LABORERS, LABORER APPRENTICE & TRUCK DRIVERS | Health Insurance, Dental Insurance, Vision insurance, 401K, Holiday, Vacation & Sick |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

REMARKS:

NAME AND TITLE

JUAN ALVARADO - OWNER

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 03/23/2023

RESOLUTION# 23-115

| Council | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------|--------|--------|-----|----|---------|--------|
| Homan | | | | | | |
| Lovisol | | | | | | |
| O'Connell | | | | | | |
| O'Toole | | | | | | |
| Yaccarino | | | | | | |
| Daloisio | | | | | | |
| Mayor Wilczynski | ----- | ----- | | | | |

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☐

**CHANGE ORDER NUMBER ONE – MA-20 & MA-21
WEST ALLENDALE AVENUE STREETSCAPE PROJECT
PHASE III & IV**

WHEREAS, the Borough Engineer has requested that certain changes are needed for the New Jersey MA-20 & MA-21 West Allendale Streetscape Project, Phase III & IV contract ; and

WHEREAS, a net increase of \$23,090.13 will result from the actual quantities of work measured and performed; and

WHEREAS, the CFO has certified that sufficient funds are available.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that Change Order Number One resulting in an increase of \$23,090.13, a 5.92% increase in the original contracted amount, be approved for the New Jersey MA-20 & MA-21 West Allendale Streetscape Project, Phase III & IV contract, resulting in a new contract amount of \$413,126.24.

BE IT FURTHER RESOLVED that Change Order Number One in the increased amount of \$23,090.13 be approved for performance by A.A. Berms, LLC, P.O. Box 180, Bellville, New Jersey 07109.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 23, 2023.

Linda Louise Cervino, RMC
Municipal Clerk


NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1
Division of Local Aid and Economic Development

| | | |
|---------------------|---|--|
| Project | NJ MA-20 MA-21 WEST ALLENDALE STREETSCAPE PROJECT - PHASES III & IV | NEGLIA Project #: ALLEMUN21.010 |
| Municipality | Borough of Allendale | Date: 3/10/2023 |
| County | Bergen | |
| Contractor | A.A. Berms LLC, PO Box 180, Bellville, NJ 07109 | |

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

Supplemental - Additional work areas to be improved
Extra - Additional Work Based on Site Conditions & Per Walkthrough with Administrator
Reduction - Reduction of Unused Quantities

| Item No. | Description | Quantity(+/-) | Unit | Price | Amount |
|---|---|---------------|-----------|----------------------|--------------------------|
| BASE BID A | | | | | |
| Supplemental | | | | | |
| S1 | Foundation, Pre-Cast | 2.00 | Unit | \$1,150.00 | \$ 2,300.00 |
| S2 | Flexible Non-Metallic Conduit | 108.00 | LF | \$80.00 | \$ 8,640.00 |
| S3 | Junction Box | 5.00 | Unit | \$950.00 | \$ 4,750.00 |
| S4 | Curb Piece | 2.00 | Unit | \$400.00 | \$ 800.00 |
| S5 | Snake & Unclogg Tuscano Pizzeria Sanitary Sewer | 1.00 | LS | \$2,685.00 | \$ 2,685.00 |
| Total Supplemental Base Bid A | | | | | \$ 19,175.00 |
| BASE BID A | | | | | |
| Extra | | | | | |
| 7 | Traffic Director, Flagger | 57.02 | Unit | \$78.03 | \$ 4,449.13 |
| 9 | Belgian Block Curb | 3.00 | LF | \$32.00 | \$ 96.00 |
| 10 | Copthorne Pavers (or Equal) | 139.00 | Unit | \$135.00 | \$ 18,765.00 |
| 11 | Detectable Warning Surface | 1.00 | Unit | \$200.00 | \$ 200.00 |
| Total Extra Base Bid A | | | | | \$ 23,510.13 |
| BASE BID B | | | | | |
| Extra | | | | | |
| 11 | Copthorne Pavers (or Equal) | 3.00 | Unit | \$135.00 | \$ 405.00 |
| Total Extra Base Bid B | | | | | \$ 405.00 |
| BASE BID A | | | | | |
| Reduction | | | | | |
| 23 | Contract Allowance for Unforeseen Conditions | 1.00 | Allowance | \$10,000.00 | \$ 10,000.00 |
| Total Reduction Base Bid A | | | | | \$ 10,000.00 |
| BASE BID B | | | | | |
| Reduction | | | | | |
| 25 | Contract Allowance for Unforeseen Conditions | 1.00 | Allowance | \$10,000.00 | \$ 10,000.00 |
| Total Reduction Base Bid B | | | | | \$ 10,000.00 |
| Amount of Original Contract | | | | \$ 390,036.11 | |
| | | | | Extra | \$ 23,915.13 |
| | | | | Supplemental | \$ 19,175.00 |
| | | | | Reduction | \$ 20,000.00 |
| | | | | Total Change | \$ 23,090.13 |
| Adjusted Amount Based on Change Order #1 | | | | \$ 413,126.24 | |
| Change in Contract | | | | \$ 23,090.13 | 5.92% Increase |
| Change in Contract | | | | \$ 23,090.13 | 5.92% Increase |
| [(+) Increase or (-) Decrease] | | | | | this C.O. to date |


 (Engineer)

3-13-23
 (Date)

Approved: _____
 (District Manager)
 (Division of Local Aid and Economic Development)

 (Presiding Officer)

 (Date)


 (Contractor)

3-10-23
 (Date)

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 03/23/2023

RESOLUTION# 23-116

| Council | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------|--------|--------|-----|----|---------|--------|
| Homan | | | | | | |
| Lovisololo | | | | | | |
| O'Connell | | | | | | |
| O'Toole | | | | | | |
| Yaccarino | | | | | | |
| Daloisio | | | | | | |
| Mayor Wilczynski | ----- | ----- | | | | |

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☐

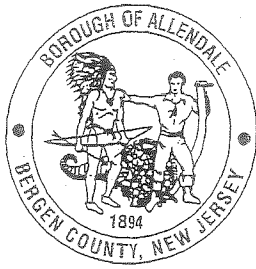
APPROVAL OF MARCH 23, 2023 LIST OF BILLS

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that it hereby approves the Bill List dated March 23, 2023 in the amounts of:

| Bill List Numbers | March 23, 2023 |
|------------------------------|------------------------|
| Current Fund | \$ 2,498,403.39 |
| Payroll Account | 186,338.34 |
| General Capital | 16,851.43 |
| Animal Fund | |
| Grant Fund | 240.00 |
| COAH/Housing Trust | |
| Improvement & Beautification | |
| Unemployment Fund | |
| Trust Fund | 40,032.50 |
| Water Operating | 24,553.43 |
| Water Capital | |
| Total | \$ 2,766,419.09 |

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 23, 2023.

Linda Louise Cervino, RMC
Municipal Clerk



THE BOROUGH OF ALLENDALE

N E W J E R S E Y

500 WEST CRESCENT AVENUE, ALLENDALE, NJ 07401

WWW.ALLENDALENJ.GOV

OFFICE OF TAX COLLECTOR
OFFICE OF CHIEF FINANCIAL OFFICER

201-818-4400 EXT 205

I, Alison Altano, Chief Financial Officer of the Borough of Allendale, having reviewed the bill list for the Borough, do hereby certify that funds are available in the accounts so designated.

Certified 3/23/2023

Alison Altano
Alison Altano
Chief Financial Officer

BILL LIST For MARCH 23, 2023

| | | |
|--|-----------|--------------------------|
| PAYROLL ACCOUNT | \$ | 186,338.34 |
| <u>Borough of Allendale Payroll Fund, Bank Transfer 3/8/2023</u> | \$ | 186,338.34 |
| Salaries and Wages | \$ | 173,359.09 |
| FICA | \$ | 12,807.12 |
| DCRP | \$ | 172.13 |
| TOTAL | \$ | <u>186,338.34</u> |

**RESOLUTION
BOROUGH OF ALLENDALE
BERGEN COUNTY, NJ**

DATE: 03/23/2023

RESOLUTION# 23-117

| Council | Motion | Second | Yes | No | Abstain | Absent |
|-----------------------------|--------|--------|-----|----|---------|--------|
| Homan | | | | | | |
| Lovisolo | | | | | | |
| O'Connell | | | | | | |
| O'Toole | | | | | | |
| Yaccarino | | | | | | |
| Daloisio | | | | | | |
| Mayor Wilczynski | ----- | ----- | | | | |

Carried ☐ Defeated ☐ Tabled ☐

Approved on Consent Agenda ☐

AUTHORIZE PAYMENT TO SCHWANEWEDE HALS & VINCE

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Allendale, County of Bergen, State of New Jersey, that the Chief Financial Officer is hereby authorized to issue payment to Schwanewede Hals & Vince, 111 Littleton Road, Suite 200, Parsippany, New Jersey 07054, for the professional services rendered in preparing boundary and topographic survey of Block 1706, Lot 1, 1-14 Cebak Court, Allendale, New Jersey 07401, as outlined in Invoice #37198, Job #1457.8701, in the amount of \$10,847.50.

I hereby certify the above to be a true copy of a Resolution adopted by the Governing Body of the Borough of Allendale on March 23, 2023.

Linda Louise Cervino, RMC
Municipal Clerk