

Resolution of the Demarest Governing Body

Resolution No. 170 -24

October 15, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang						✓
Fox		✓	✓			
Marks			✓			
Slowikowski			✓			
Reiss			✓			
Collins	✓		✓			

TITLE: APPROVING PAYMENT #1 FOR 4 Clean Up, INC. FOR NJDOT FY2023 MADISON AVE ROADWAY PROJECT

=====

WHEREAS, a contract was awarded to 4 Clean Up, Inc. by Resolution Number 123-24 on June 24, 2024; and

WHEREAS, Borough Engineer has recommended the payment to 4 Clean Up, Inc. in the amount of one hundred thirty-eight thousand, six hundred and thirty-eight dollars and twenty-five cents (\$138,638.25), as reasonable and contract compliant; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available to fulfill this proposal in the Account No. C-04-2150-55-106-5005.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that the payment in the amount of one hundred thirty-eight thousand, six hundred and thirty-eight dollars and twenty-five cents (\$138,638.25), be remitted by the Chief Financial Officer to 4 Clean Up, Inc.

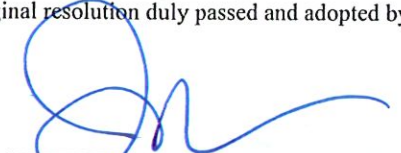
APPROVED:



Mayor Brian Bernstein

CERTIFICATION

I, Julie Falkenstern, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey, do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on October 15, 2024



Julie Falkenstern, Acting Borough Clerk

170-24



Memorandum

To: Julie Falkenstern, Borough Administrator
From: Nick Chelius, P.E.
Date: October 8, 2024
Subject: NJDOT FY2023 Madison Avenue Roadway Project
Borough of Demarest, NJ
Progress Payment #1
Project No.: DEB0055

4 Clean Up Inc, the Contractor for the above-referenced project, has requested payment on Invoice #1 in the amount of **\$138,638.25**. With reference to the above-captioned project, I hereby transmit Invoice #1 for approval by Resolution of the Mayor and Council. Attached please find the following:

- Progress Payment No. 1 Calculation Spreadsheet, dated 10/8/24, consisting of two (2) page and prepared by Colliers Engineering.
- Invoice from 4 Clean Up, Inc. dated 10/4/24.
- Payroll backup

Our office has been monitoring said project and approve of quantities submitted. To date, all the work has been completed to the satisfaction of the Borough Engineer.

Original Contract Amount	\$ 197,002.41
Total Completed to Date	\$ 141,467.60
Less Retainage (2%)	\$ (2,829.35)
<u>Less Previous Payment</u>	<u>\$ 0.00</u>
Amount due Progress Payment No. 1	\$ 138,638.25

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$138,638.25** to 4 Clean Up, Inc.

NC/mt

Attachments

cc: Mayor & Council (via Borough Clerk)
Peter Suh, CFO (psuh@demarestnj.gov)
John Stalknecht, 4 Clean Up (john@4cleanuppaving.com)

R:\Projects\A-D\DEB\DEB0055\Project Information\Bidding and Construction\Contractor Payments\Pay App #1\241008_FY2023 Madison Ave_Progress Payment 1_DEB0055.docx

BOROUGH OF DEMAREST
 NJDOT FY2023 - MADISON AVENUE ROADWAY PROJECT
 4 CLEAN UP, INC.
 PO BOX 5098
 NORTH BERGEN, NJ 07047

Progress Payment 1

Project No. : DEB0055

Date Processed: 8-Oct-24

BASE BID - MADISON AVENUE ROADWAY PROJECT

ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	CONTRACT AWARD VALUE	QTY THIS ESTIMATE	AMT THIS ESTIMATE	QTY PREV ESTIMATE	QTY TO DATE	TOTAL AMOUNT COMPLETED
1	INLET FILTER, TYPE 2, 2' X 4'	UNIT	26	\$ 0.01	\$ 0.26	0.00	\$ -	0.00	0.00	\$ -
2	BREAKAWAY BARRICADE	UNIT	30	\$ 0.01	\$ 0.30	0.00	\$ -	0.00	0.00	\$ -
3	DRUM	UNIT	50	\$ 0.01	\$ 0.50	0.00	\$ -	0.00	0.00	\$ -
4	TRAFFIC CONE	UNIT	100	\$ 1.00	\$ 100.00	100.00	\$ 100.00	0.00	100.00	\$ 100.00
5	CONSTRUCTION SIGNS	SF	250	\$ 1.00	\$ 250.00	250.00	\$ 250.00	0.00	250.00	\$ 250.00
6	POLICE TRAFFIC DIRECTORS	MAN HOURS	100	\$ 110.00	\$ 11,000.00	0.00	\$ -	0.00	0.00	\$ -
7	FUEL PRICE ADJUSTMENT	DOLLAR	100	\$ 1.00	\$ 100.00	0.00	\$ -	0.00	0.00	\$ -
8	ASPHALT PRICE ADJUSTMENT	DOLLAR	200	\$ 1.00	\$ 200.00	0.00	\$ -	0.00	0.00	\$ -
9	CLEARING SITE	LS	1	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	0.00	1.00	\$ 7,000.00
10	HMA MILLING, 3" OR LESS	SY	7,203	\$ 5.25	\$ 37,815.75	6,787.00	\$ 35,631.75	0.00	6,787.00	\$ 35,631.75
11	HOT MIX ASPHALT PAVEMENT REPAIR	SY	997	\$ 1.00	\$ 997.00	0.00	\$ -	0.00	0.00	\$ -
12	TACK COAT	GAL	985	\$ 0.01	\$ 9.85	800.00	\$ 8.00	0.00	800.00	\$ 8.00
13	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	985	\$ 92.50	\$ 91,112.50	764.12	\$ 70,681.10	0.00	764.12	\$ 70,681.10
14	RESET EXISTING CASTING (INLET)	UNIT	1	\$ 100.00	\$ 100.00	0.00	\$ -	0.00	0.00	\$ -
15	RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	UNIT	1	\$ 500.00	\$ 500.00	0.00	\$ -	0.00	0.00	\$ -
16	RECONSTRUCTED MANHOLE, USING EXISTING CASTING	UNIT	1	\$ 500.00	\$ 500.00	0.00	\$ -	0.00	0.00	\$ -
17	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UNIT	2	\$ 400.00	\$ 800.00	2.00	\$ 800.00	0.00	2.00	\$ 800.00
18	CURB PIECE (NJDEP TYPE 'N' ECO)	UNIT	2	\$ 350.00	\$ 700.00	2.00	\$ 700.00	0.00	2.00	\$ 700.00
19	REPAIR INTERIOR OF DRAINAGE STRUCTURE	UNIT	26	\$ 400.00	\$ 10,400.00	5.00	\$ 2,000.00	0.00	5.00	\$ 2,000.00
20	CONCRETE SIDEWALK, 4" THICK	SY	39	\$ 135.00	\$ 5,265.00	26.00	\$ 3,510.00	0.00	26.00	\$ 3,510.00
21	DETECTABLE WARNING SURFACE	SY	5	\$ 375.00	\$ 1,875.00	5.00	\$ 1,875.00	0.00	5.00	\$ 1,875.00
22	9" X 18" CONCRETE VERTICAL CURB	LF	67	\$ 40.00	\$ 2,680.00	68.00	\$ 2,720.00	0.00	68.00	\$ 2,720.00
23	TRAFFIC STRIPES, 4"	LF	320	\$ 1.50	\$ 480.00	322.00	\$ 483.00	0.00	322.00	\$ 483.00
24	TRAFFIC MARKING LINES, 6"	LF	132	\$ 2.25	\$ 297.00	204.00	\$ 459.00	0.00	204.00	\$ 459.00
25	TRAFFIC MARKING LINES, 8"	LF	72	\$ 3.00	\$ 216.00	76.00	\$ 228.00	0.00	76.00	\$ 228.00
26	TRAFFIC MARKING LINES, 24"	LF	147	\$ 9.00	\$ 1,323.00	175.00	\$ 1,575.00	0.00	175.00	\$ 1,575.00
27	TRAFFIC MARKING SYMBOLS	SF	180	\$ 10.00	\$ 1,800.00	0.00	\$ -	0.00	0.00	\$ -

BOROUGH OF DEMAREST

NJDOT FY2023 - MADISON AVENUE ROADWAY PROJECT

Progress Payment 1

4 CLEAN UP INC.
PO BOX 5098
NORTH BERGEN, NJ 07047

Project No. : DEB0055

	UNIT	1	\$	1.00	\$	1.00	0.00	0.00	\$	-	0.00	0.00	0.00	\$	0.00	0.00	\$	
28	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	UNIT																
29	TREE REMOVAL, OVER 36" DIAMETER	UNIT																
30	TOPSOIL SPREADING, 6" THICK	SY	34	\$	34.00	\$	34.00	0.00	\$	34.00	0.00	0.00	\$	34.00	0.00	\$	3,000.00	
31	FERTILIZING AND SEEDING, TYPE ERNMX-106	SY	34	\$	34.00	\$	34.00	0.00	\$	34.00	0.00	0.00	\$	34.00	0.00	\$	34.00	
32	STRAW MULCHING	SY	34	\$	34.00	\$	34.00	0.00	\$	34.00	0.00	0.00	\$	34.00	0.00	\$	34.00	
TOTAL BASE BID													\$	178,625.16	\$	131,122.85	\$	131,122.85

Date Processed: 8-Oct-24

ALTERNATE BID 'A' - MADISON AVENUE ROADWAY PROJECT

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT AWARD VALUE	QTY THIS ESTIMATE	AMT THIS ESTIMATE	QTY PREV ESTIMATE	TOTAL AMOUNT COMPLETED
1A	CLEANING AND VIDEO INSPECTION OF SANITARY SEWER	LF	3,193	\$ 3.25	\$ 10,377.25	3,183.00	\$ 10,344.75	0.00	\$ 10,344.75
2A	SANITARY SEWER MAIN AND LATERAL REPAIR	UNIT	2	\$ 4,000.00	\$ 8,000.00	0.00	\$ -	0.00	\$ -
TOTAL ALTERNATE BID 'A'					\$ 18,377.25	0.00	\$ -	0.00	\$ 10,344.75

AWARDED CONTRACT AMOUNT: \$ 197,002.41
CHANGE ORDER(S) TO DATE:
ADJUSTED CONTRACT AMOUNT: \$ 197,002.41

TOTAL COMPLETED TO DATE: \$ 141,467.60
RETAINAGE (2% OF COMPLETED WORK): \$ (2,829.35)
SUBTOTAL: \$ 138,638.25
LESS PREVIOUS PAYMENTS: \$ -
TOTAL AMOUNT DUE: \$ 138,638.25



PO Box 5098
 North Bergen, New Jersey 07047
 201-271-0042
 Fax: 201-271-0118
 Site Work • Paving • Excavating

October 4, 2024

Borough of Demarest
 818 Serpentine Road
 Demarest, N.J. 07627

RE: NJDOT FY2023 - Madison Avenue Roadway Project

BASE BID - Madison Avenue Roadway Project

ITEM	DESCRIPTION	MES	QTY	THIS BILL	LAST BILL	TOTAL	UNIT PRICE	TOTAL PRICE
1	INLET FILTER, TYPE 2, 2'X4'	UNIT	26			0.00	\$ 0.01	\$ -
2	BREAKAWAY BARRICADE	UNIT	30			0.00	\$ 0.01	\$ -
3	DRUM	UNIT	50			0.00	\$ 0.01	\$ -
4	TRAFFIC CONE	UNIT	100	100		100.00	\$ 1.00	\$ 100.00
5	CONSTRUCTION SIGNS	SF	250	250		250.00	\$ 1.00	\$ 250.00
6	POLICE TRAFFIC DIRECTORS	MAN HOURS	100			0.00	\$ 110.00	\$ -
7	FUEL PRICE ADJUSTMENT	DOLLAR	100			0.00	\$ 1.00	\$ -
8	ASPHALT PRICE ADJUSTMENT	DOLLAR	200			0.00	\$ 1.00	\$ -
9	CLEARING SITE	LS	1	1		1.00	\$ 7,000.00	\$ 7,000.00
10	HMA MILLING, 3" OR LESS	SY	7,203	6/87		6,787.00	\$ 5.25	\$ 35,631.75
11	HOT MIX ASPHALT PAVEMENT REPAIR	SY	997			0.00	\$ 1.00	\$ -
12	TACK COAT	GAL	985	800		800.00	\$ 0.01	\$ 8.00
13	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	985	764.12		764.12	\$ 92.50	\$ 70,681.10
14	RESET EXISTING CASTING (INLET)	UNIT	1			0.00	\$ 100.00	\$ -
15	RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	UNIT	1			0.00	\$ 500.00	\$ -
16	RECONSTRUCTED MANHOLE, USING EXISTING CASTING	UNIT	1			0.00	\$ 500.00	\$ -
17	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UNIT	2	2		2.00	\$ 400.00	\$ 800.00
18	CURB PIECE (NJDEP TYPE 'N' ECO)	UNIT	2	2		2.00	\$ 350.00	\$ 700.00
19	REPAIR INTERIOR OF DRAINAGE STRUCTURE	UNIT	26	5		5.00	\$ 400.00	\$ 2,000.00
20	CONCRETE SIDEWALK, 4" THICK	SY	39	26		26.00	\$ 135.00	\$ 3,510.00
21	DETECTABLE WARNING SURFACE	SY	5	5		5.00	\$ 375.00	\$ 1,875.00
22	9" X 18" CONCRETE VERTICAL CURB	LF	67	68		68.00	\$ 40.00	\$ 2,720.00
23	TRAFFIC STRIPES, 4"	LF	320	322		322.00	\$ 1.50	\$ 483.00
24	TRAFFIC MARKING LINES, 6"	LF	132	204		204.00	\$ 2.25	\$ 459.00
25	TRAFFIC MARKING LINES, 8"	LF	72	76		76.00	\$ 3.00	\$ 228.00
26	TRAFFIC MARKING LINES, 24"	LF	147	175		175.00	\$ 9.00	\$ 1,575.00
27	TRAFFIC MARKING SYMBOLS	SF	180			0.00	\$ 10.00	\$ -
28	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	UNIT	1			0.00	\$ 1.00	\$ -
29	TREE REMOVAL, OVER 36" DIAMETER	UNIT	1	1		1.00	\$ 3,000.00	\$ 3,000.00
30	TOPSOIL SPREADING, 6" THICK	SY	34	34		34.00	\$ 1.00	\$ 34.00
31	FERTILIZING AND SEEDING, TYPE ERNMX-106	SY	34	34		34.00	\$ 1.00	\$ 34.00
32	STRAW MULCHING	SY	34	34		34.00	\$ 1.00	\$ 34.00
								\$ 131,122.85

ALTERNATE BID A - Madison Avenue Roadway Project

ITEM	DESCRIPTION	MES	QTY	THIS BILL	LAST BILL	TOTAL	UNIT PRICE	TOTAL PRICE
1	CLEARING AND VIDEO INSPECTION OF SANITARY SEWER	LF	3193	3183		3,183.00	\$ 3.25	\$ 10,344.75
2	SANITARY SEWER MAIN AND LATERAL REPAIR	UNIT	2			0.00	\$ 4,000.00	\$ -
								\$ 10,344.75

BASE BID + ALT BID A \$ 141,467.60

Amount Paid to Date \$ -
 Less 2% Retainage \$ 2,829.35
 Total Amount Due \$ 138,638.25



Section Profile

Project
CLE004-11

No.	PSR	Lateral Upstream Access Point	Lateral Downstream Access Point	Date	Material	Total Length	Length Surveyed
1	MH-1-MH-2	MH-1	MH-2	7/24/2024	AC	82.00	82.00
2	MH-2-MH-3	MH-2	MH-3	7/24/2024	AC	325.00	325.00
3	MH-3-MH-4	MH-3	MH-4	7/24/2024	AC	86.00	86.00
4	MH-4-MH-5	MH-4	MH-5	7/24/2024	AC	168.00	168.00
5	MH-5-MH-6	MH-5	MH-6	7/24/2024	AC	98.00	98.00
6	MH-6-MH-7	MH-6	MH-7	7/24/2024	AC	198.00	198.10
7	MH-8-MH-6	MH-8	MH-6	7/25/2024	AC	260.00	260.00
8	MH-9-MH-8	MH-9	MH-8	7/25/2024	AC	202.00	202.00
9	MH-10-MH-11	MH-10	MH-11	7/25/2024	AC	148.00	148.00
10	MH-12-MH-11	MH-12	MH-11	7/25/2024	AC	238.00	238.00
11	MH-11-MH-10	MH-11	MH-10	7/25/2024	AC	18.00	18.00
12	MH-13-MH-12	MH-13	MH-12	7/25/2024	AC	226.00	226.00
13	MH-14-MH-12	MH-14	MH-12	7/25/2024	AC	100.00	100.00
14	MH-15-MH-12	MH-15	MH-12	7/25/2024	AC	245.00	0.00
15	MH-16-MH-15	MH-16	MH-15	7/26/2024	AC	242.00	242.00
16	MH-17-MH-15	MH-17	MH-15	7/26/2024	AC	82.00	82.00
17	MH-19-MH-18	MH-19	MH-18	7/26/2024	AC	223.00	223.00
18	MH-18-MH-15	MH-18	MH-15	7/26/2024	AC	242.00	242.00

8 Circular = 3183.00 Total Length (18 Inspections, 2938.10 Length Surveyed)

3183.00 Total Length (18 Inspections, 2938.10 Length Surveyed)

Straight Edge Striping, LLC



copy

201 Wilton Avenue
 Middlesex, NJ 08846
 Tel: (732) 302-3001
 Fax: (732) 469-4812
 www.straightedgetrafficstriping.com

Date of Service	Invoice #
8/10/2024	8735BER

Invoice

Bill To:
 4 Clean-Up Inc.
 P.O. Box 5098
 North Bergen, NJ 07047
 Attn: Accounts Payable

Project:
 Madison Avenue Roadway
 Demarest, NJ

Contract No.	Terms	Due Date
Verbal	Upon Receipt	8/10/2024

Item #	Qty	U/M	Description	Rate	Amount
			PAVEMENT MARKING DATA: As Built		
Item 23	322	L/F	-- 4" Traffic Stripes, Thermoplastic	✓ 1.50	483.00
Item 24	64	L/F	-- 6" Traffic Stripes, Thermoplastic	✓ 2.25	144.00
Item 25	76	L/F	-- 8" Traffic Stripes, Thermoplastic	✓ 3.00	228.00
Item 26	175	L/F	-- 24" Traffic Stripes, Thermoplastic	✓ 9.00	1,575.00
	70	L/F	UNCLASSIFIED ITEM: * -- 12" White Traffic Stripes, Thermoplastic	4.50	315.00

Entered
 9/17/24

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed 90 days and agrees to pay a service charge per month of 1 1/2% per month (18% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified. We Accept All Major Credit Cards for Payment.

Total	\$2,745.00
Payments/Credits	\$0.00
Balance Due	\$2,745.00

State Of New Jersey

Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to:

<https://www.nj.gov/labor/eo/eeo-compliance-documents/pdf-forms/aa-202-instr.pdf>

1. Name and address of Prime Contractor 4 CLEAN-UP, INC.		2. Contractor ID Number 10524		3. F ID or SS Number 22-3195308	
(NAME)		(NAME)		(NAME)	
P.O. Box 5098		8/1/24 - 8/31/24		Date of Award 7/11/24	
(ADDRESS)		Borough of Demarest		5. Public Agency Awarding Contract	
North Bergen		NJ 07047		6. Name and Location of Project Madison Avenue Rdwy Proj. Bergen	
(CITY)		(STATE)		County Bergen	
				7. Project ID Number 79257	

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL			13. WORK HOURS			14. % OF WORK HRS			15. CUM WORK HRS			16. CUM % OF W/H		
				A	B	C	D	E	F	TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL				
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEEMALES	MIN EMP	NO OF EMP	MIN HOURS	MAX HOURS	FEEMALE W/H	MIN W/H	MAX W/H	% OF MIN W/H	% OF MAX W/H	MIN HOURS	MAX HOURS	FEEMALE HOURS	MIN W/H	MAX W/H	% OF MIN W/H
4 CLEAN-UP, INC	80%	Laborer	J	7		7						7	7	149	149	100%			149	149			100%	
4 CLEAN-UP, INC	80%	Operator	AP	2		2						2	2	34	34	100%			34	34			100%	
4 CLEAN-UP, INC	80%	Truck-Driver	J	2		2						2	2	45	45	100%			45	45			100%	
Straight Edge Inc	80%	Journey Painter	J	3		3						3	3	6	6	100%			6	6			100%	
Straight Edge Inc	80%	Foreman Painter	J	2		2						2	2	4	4	100%			4	4			100%	

17. COMPLETED BY (PRINT OR TYPE)

John Stalknecht (NAME)

President (TITLE)

201 (AREA CODE)

271-0042 (TELEPHONE NUMBER)

9/19/24 (DATE)

