Resolution of the Demarest Governing Body

Resolution No. 161-26

August 24, 2026

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

TITLE: **APPROVING PAYMENT #4 FOR GREEN VALLEY GROUP, INC. – COMPOST SITE**

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WHEREAS, a contract was awarded to Green Valley Group, Inc. for the Demarest Compost Facility project in the Borough; and

WHEREAS, the Borough Engineer has recommended payment to Green Valley Group, Inc. in the amount of One Hundred Thirty-One Thousand Five Hundred Sixty-Five Dollars and Zero Cents ($131,565.00), as reasonable and contract compliant; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available in account no. C-04-2150-25-116-1001 to fulfill this proposal in the Capital Account.

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-One Thousand Five Hundred Sixty-Five Dollars and Zero Cents ($131,565.00), be remitted by the Chief Financial Officer to Green Valley Group, Inc.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION OF CFO

I, Jessie Coward, do hereby certify the availability of funds for the expenditure referenced herein.

Jessie Coward

Jessie Coward, CFO

CERTIFICATION

I, Julie Falkenstern, 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 August 24, 2026.

Julie Falkenstern, RMC
Borough Clerk

400 Valley Road Suite 304
Mount Arlington, NJ 07856
Main: 877 627 3772

Colliers
Engineering & Design

Memorandum

To: Julie Falkenstern, Borough Administrator

From: Nick Chelius, P.E.

Date: August 14, 2026

Subject: Demarest Compost Facility
Borough of Demarest, NJ
Progress Payment #4

Project No.: DEB041

Green Valley Group Inc, the Contractor for the above-referenced project, has requested payment on Invoice #4 in the amount of **$131,565.00**. With reference to the above-captioned project, I hereby transmit Invoice #4 for approval by Resolution of the Mayor and Council.

Attached please find the following:

- Progress Payment No. 4 Calculation Spreadsheet, dated 8/1426, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice #4 from Green Valley Group, Inc. dated 8/14/26.
- 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	$1,163,728.00
Total Completed to Date	$ 778,419.71
Less Retainage (2%)	$ (15,568.39)
Less Previous Payment	$ (631,286.32)
Amount due Progress Payment No. 4	**$ 131,565.00**

I hereby recommend the Mayor and Council approve Progress Payment No. 4 in the amount of **$131,565.00** to Green Valley Group, Inc.

NC/mt

Attachments

cc: Mayor & Council (via Borough Clerk)
Andrea Johe, CFO (cfo@demarestnj.gov)
Bogar Rivera, Green Valley Group (bogar@gvalleyinc.com)

R:\Projects\A-D\DEB\DEB041\Project Information\Bidding and Construction\Contractor Payments\Payment #4\260814_Demarest Compost Facility_Progress Payment 4_DEB041.docx

BOROUGH OF DEMAREST

DEMAREST COMPOST FACILITY

Progress Payment 4

GREEN VALLEY GROUP INC.
110 CROOKED HILL RD
PEARL RIVER, NY 10965

Project No. : DEB041

Date Processed: 14-Aug-26

BASE BID - BOROUGH OF DEMAREST COMPOST FACILITY

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	SOIL EROSION AND SEDIMENT CONTROL	LS	1	$ 8,900.00	$ 8,900.00	0.00	$ -	1.00	1.00	$ 8,900.00
2	FUEL PRICE ADJUSTMENT	DOLLAR	2,000	$ 1.00	$ 2,000.00	0.00	$ -	0.00	0.00	$ -
3	CLEARING SITE	LS	1	$ 187,600.00	$ 187,600.00	0.00	$ -	1.00	1.00	$ 187,600.00
4	EXCAVATION, BORROW EXCAVATION AND GRADING UNCLASSIFIED	LS	1	$ 447,500.00	$ 447,500.00	0.30	$ 134,250.00	0.50	0.80	$ 358,000.00
5	EXCAVATION AND DISPOSAL OF IMPACTED NON-HAZARDOUS SOIL MATERIAL	TON	13,860	$ 17.00	$ 235,620.00	0.00	$ -	13,127.63	13,127.63	$ 223,169.71
6	NJDOT COARSE AGGREGATE #2, 6" THICK	SY	458	$ 18.00	$ 8,244.00	0.00	$ -	0.00	0.00	$ -
7	POST AND RAIL FENCE	LF	1,358	$ 35.00	$ 47,530.00	0.00	$ -	0.00	0.00	$ -
8	POST AND RAIL GATE, 10' WIDE	UNIT	1	$ 5,000.00	$ 5,000.00	0.00	$ -	0.00	0.00	$ -
9	TREE REMOVAL, OVER 6" TO 12" DIAMETER	UNIT	36	$ 50.00	$ 1,800.00	0.00	$ -	15.00	15.00	$ 750.00
10	TREE REMOVAL, OVER 12" TO 18" DIAMETER	UNIT	21	$ 80.00	$ 1,680.00	0.00	$ -	0.00	0.00	$ -
11	TREE REMOVAL, OVER 18" TO 24" DIAMETER	UNIT	9	$ 120.00	$ 1,080.00	0.00	$ -	0.00	0.00	$ -
12	TREE REMOVAL, OVER 24" TO 30" DIAMETER	UNIT	8	$ 150.00	$ 1,200.00	0.00	$ -	0.00	0.00	$ -
13	TREE REMOVAL, OVER 30" TO 36" DIAMETER	UNIT	5	$ 180.00	$ 900.00	0.00	$ -	0.00	0.00	$ -
14	TREE REMOVAL, OVER 36" DIAMETER	UNIT	5	$ 200.00	$ 1,000.00	0.00	$ -	0.00	0.00	$ -
15	TOPSOIL SPREADING, 6" THICK	SY	7,532	$ 9.00	$ 67,788.00	0.00	$ -	0.00	0.00	$ -
16	BORROW TOPSOIL	CY	1,256	$ 8.00	$ 10,048.00	0.00	$ -	0.00	0.00	$ -
17	SHREDDED HARDWOOD BARK MULCH, 4" THICK	SY	5,393	$ 6.00	$ 32,358.00	0.00	$ -	0.00	0.00	$ -
18	RED MAPLE TREE	UNIT	38	$ 300.00	$ 11,400.00	0.00	$ -	0.00	0.00	$ -
19	SWEETGUM TREE	UNIT	39	$ 300.00	$ 11,700.00	0.00	$ -	0.00	0.00	$ -
20	AMERICAN SYCAMORE TREE	UNIT	32	$ 320.00	$ 10,240.00	0.00	$ -	0.00	0.00	$ -
21	SWAMP WHITE OAK TREE	UNIT	42	$ 320.00	$ 13,440.00	0.00	$ -	0.00	0.00	$ -
22	AMERICAN HOLLY TREE	UNIT	33	$ 350.00	$ 11,550.00	0.00	$ -	0.00	0.00	$ -
23	WHITE PINE TREE	UNIT	30	$ 350.00	$ 10,500.00	0.00	$ -	0.00	0.00	$ -
24	SERVICEBERRY TREE	UNIT	57	$ 330.00	$ 18,810.00	0.00	$ -	0.00	0.00	$ -
25	RIVERBIRCH TREE	UNIT	48	$ 330.00	$ 15,840.00	0.00	$ -	0.00	0.00	$ -
		TOTAL BASE BID			**$ 1,163,728.00**		**$ 134,250.00**			**$ 778,419.71**

AWARDED CONTRACT AMOUNT:	$ 1,163,728.00
CHANGE ORDER(S) TO DATE:	
ADJUSTED CONTRACT AMOUNT:	$ 1,163,728.00
TOTAL COMPLETED TO DATE:	$ 778,419.71
RETAINAGE (2% OF COMPLETED WORK):	$ (15,568.39)
SUBTOTAL:	$ 762,851.32
LESS PREVIOUS PAYMENTS:	$ 631,286.32
TOTAL AMOUNT DUE:	**$ 131,565.00**

Demarest Compost Facility

Demarest, New Jersey
Payment Application #4

GROUP, INC

Period: 8/14/2026

Item	Description	Unit	Contract Qty	Adj. +or -	Quantity			Unit Price	Estimate Amount	Amount To Date	Contract Amount	Contract Balance
					Prev.	Est.	To Date					
1	SOIL EROSION AND SEDIMENT CONTROL	LS	1.00		0.70		1.00	8,900.00	$0.00	$8,900.00	$8,900.00	$0.00
2	FUEL PRICE ADJUSTMENT	DOLLAR	2,000.00					1.00	$0.00	$0.00	$2,000.00	$2,000.00
3	CLEARING SITE	LS	1.00		1.00		1.00	187,600.00	$0.00	$187,600.00	$187,600.00	$0.00
4	EXCAVATION, BORROW EXCAVATION AND GRADING UNCLASSIFIED	LS	1.00		0.50	0.30	0.80	447,500.00	$134,250.00	$358,000.00	$447,500.00	$89,500.00
5	EXCAVATION AND DISPOSAL OF IMPACTED NON-HAZARDOUS SOIL MATERIAL	TON	13,860.00		13127.63		13127.63	17.00	$0.00	$223,169.71	$235,620.00	$12,450.29
6	NJDOT COARSE AGGREGATE #2, 6" THICK	SY	458.00		0.00		0.00	18.00	$0.00	$0.00	$8,244.00	$8,244.00
7	POST AND RAIL FENCE	LF	1,358.00		0.00		0.00	35.00	$0.00	$0.00	$47,530.00	$47,530.00
8	POST AND RAIL GATE, 10' WIDE	UNIT	1.00		0.00		0.00	5,000.00	$0.00	$0.00	$5,000.00	$5,000.00
9	TREE REMOVAL, OVER 6" TO 12" DIAMETER	UNIT	36.00		15.00		15.00	50.00	$0.00	$750.00	$1,800.00	$1,050.00
10	TREE REMOVAL, OVER 12" TO 18" DIAMETER	UNIT	21.00		0.00		0.00	80.00	$0.00	$0.00	$1,680.00	$1,680.00
11	TREE REMOVAL, OVER 18" TO 24" DIAMETER	UNIT	9.00		0.00		0.00	120.00	$0.00	$0.00	$1,080.00	$1,080.00
12	TREE REMOVAL, OVER 24" TO 30" DIAMETER	UNIT	8.00		0.00		0.00	150.00	$0.00	$0.00	$1,200.00	$1,200.00
13	TREE REMOVAL, OVER 30" TO 36" DIAMETER	UNIT	5.00		0.00		0.00	180.00	$0.00	$0.00	$900.00	$900.00
14	TREE REMOVAL, OVER 36" DIAMETER	UNIT	5.00		0.00		0.00	200.00	$0.00	$0.00	$1,000.00	$1,000.00
15	TOPSOIL SPREADING, 6" THICK	SY	7,532.00		0.00		0.00	9.00	$0.00	$0.00	$67,788.00	$67,788.00
16	BORROW TOPSOIL	CY	1,256.00		0.00		0.00	8.00	$0.00	$0.00	$10,048.00	$10,048.00
17	SHREDDED HARDWOOD BARK MULCH, 4" THICK	SY	5,393.00		0.00		0.00	6.00	$0.00	$0.00	$32,358.00	$32,358.00
18	RED MAPLE TREE	UNIT	38.00		0.00		0.00	300.00	$0.00	$0.00	$11,400.00	$11,400.00
19	SWEETGUM TREE	UNIT	39.00		0.00		0.00	300.00	$0.00	$0.00	$11,700.00	$11,700.00
20	AMERICAN SYCAMORE TREE	UNIT	32.00		0.00		0.00	320.00	$0.00	$0.00	$10,240.00	$10,240.00
21	SWAMP WHITE OAK TREE	UNIT	42.00		0.00		0.00	320.00	$0.00	$0.00	$13,440.00	$13,440.00
22	AMERICAN HOLLY TREE	UNIT	33.00		0.00		0.00	350.00	$0.00	$0.00	$11,550.00	$11,550.00
23	WHITE PINE TREE	UNIT	30.00		0.00		0.00	350.00	$0.00	$0.00	$10,500.00	$10,500.00
24	SERVICE BERRY TREE	UNIT	57.00		0.00		0.00	330.00	$0.00	$0.00	$18,810.00	$18,810.00
25	RIVERBIRCH TREE	UNIT	48.00		0.00		0.00	330.00	$0.00	$0.00	$15,840.00	$15,840.00
26					0.00		0.00		$0.00	$0.00	$0.00	$0.00

Extra													
											$778,419.71	**$1,163,728.00**	**$385,308.29**

Summary

Original Contract	$1,163,728.00	Total Amount	$778,419.71
Summary of Items 1 through 30		Less 2% Retained	$15,568.39
Net Reduction		Total Net Amount To Date	$131,565.00
Total Change Orders	$0.00	Less Previously Paid	$631,286.32
Adjusted Contract to Date	$1,163,728.00		
Percent Complete	66.89%	Amount Due This Payment	**$131,565.00**

Allen Espinal- Project Manager

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

Name of ☒ Contractor or ☐ Subcontractor GREEN VALLEY GROUP INC. F.E.I.N. 800363681	Business Address GREEN VALLEY GROUP INC.	Project Name DEMAREST COMPOST FACILITY
Payroll No. 5 / Date Wages Due & Paid 05/29/2026 / Week Ending Date 05/23/2026 or ☐ Final Certification	Project Location BLOCK 99, LOT 1	Contract I.D. or Project I.D. 84324 **Contractor Registration #** 36664

SUBMIT form by
email: *equalpayact@dol.nj.gov*

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

1. Employee Name and Address	2. Work: Job Title (e.g., apprentice, journeyman, foreman)	2. Work: Work Classification/ Occupational Category (e.g., carpenter, mason, plumber)	3. Demographics: Sex (M-Male F-Female X-Non-Binary)	3. Demographics: Race (See Key)	Straight Time or Overtime	4. SU 17	MO 18	TU 19	WE 20	TH 21	FR 22	SA 23	5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned: This Project	7. This Week	8. Deductions: FICA	Federal Tax	State Tax	Other	(specify)	Total Deductions	9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour
Bogar Rivera 180 Convent Rd Nanuet, NY 10954	FOREMAN	LABORER	M	H	S		8	8	8	8			32.00	103.14	3,300.48	$3,300.48	252.49	$ 287.99	157.52	6.60		$ 698.50	$2,236.86	
					O																			
Francisco Rivera 535 Fairview Ave Apt B Westwood, NJ 07675	JOURNEYMAN	OPERATOR	M	H	S		8	8	8	8			30.00	96.72	2,901.60	$ 2,901.60	221.97	$479.73	158.50	24.62		$ 884.82	$2,016.88	
					O																			
Osmar Roca Batres 48 Old Jacksonville Rd Towaco, NJ 07082	JOURNEYMAN	OPERATOR	M	H	S		8	8		5			21.00	96.72	2,031.12	$2,031.12	155.38	$ 277.04	100.82	0.00		$ 533.84	$ 1,497.28	
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KEY W= White; **B**= Black or African American;
A= Asian; **N**= American Indian or Native Alaskan;
I = Native Hawaiian or Pacific Islander; **M**= 2 or More

☐ Check if additional sheets used

I, the undersigned, do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by GREEN VALLEY GROUP INC.
(Contractor or Subcontractor)
on the ~~DEMAREST COMPOST~~
(Project Name & Location)
that during the payroll period beginning on (date) 05/17/26, and ending on (date) 05/23/26, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforenamed Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

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

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

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☑ Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

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

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

Name ALLEN ESPINAL

Title PROJECT MANAGER Date 06/02/26

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

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

Program Title, Classification Title, or Individual Workers	Health/ Welfare	Vacation/Holiday	Apprenticeship/ Training	Pension	Other Benefit Type and Amount (e.g., training, long-term disability or life ins.)	Name & Address of Fringe Benefit Fund, Plan, or Program Administrator	USDOL Benefit Plan Filing Number/EIN	Third-Party Trustee &/or Contract Person