

**RESOLUTION AUTHORIZING CONTRACT MODIFICATION #01 FOR THE MADISON STREET IMPROVEMENTS PHASE 1 PROJECT**

**MOTIONED BY:** Friedrich

**SECONDED BY:** Guzman

**WHEREAS**, the North Hudson Sewerage Authority (hereinafter "Authority") is a public body, duly formed under the Sewerage Authorities law, constituting Chapter 138 of the Laws of New Jersey of 1946, as amended (Chapter 14A of Title 40 of the New Jersey Statutes Annotated) and possesses the powers set forth therein; and

**WHEREAS**, pursuant to the approval granted by virtue of R.22-098, the Authority has contracted with J. Fletcher Creamer & Son, Inc., Hackensack, NJ, in the amount of \$574,750.00 for the Madison Street Improvements Project; and

**WHEREAS**, the purpose of this request for a contract modification is to compensate the contractor for additional work performed and finalize and deduct unused quantities of unit priced items. The contract is complete, and this will be the final change order for the project. Cost increases included extra work for a transite duct, unknown utility duct banks found in the road, and work delays due to utility coordination. The additional work increased the contract by \$91,055.28, and the contract underrun decreased the contract by \$133,778.02; and

**WHEREAS**, the Facilities Review Board has reviewed the proposal and recommends the approval of the requested contract modification.

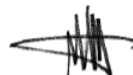
**NOW, THEREFORE, BE IT RESOLVED** that the Authority hereby authorizes the execution and implementation of said contract modification # 01 in a credit amount of -\$42,722.74.

**DATED: AUGUST 17, 2023**

**RECORD OF COMMISSIONERS' VOTE**

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>
Commissioner Kappock	x		
Commissioner Marotta	x		
Commissioner Gardiner	x		
Commissioner Friedrich	x		
Commissioner Guzman	x		
Commissioner Velazquez			x
Commissioner Barrera			x
Commissioner Zucconi	x		
Commissioner Assadourian	x		

**THIS IS TO CERTIFY THAT THIS RESOLUTION WAS DULY ADOPTED BY THE NORTH HUDSON BOARD OF COMMISSIONERS ON AUGUST 17, 2023.**



**SECRETARY**

August 7, 2023

Mr. Donald R. Conger III, P.E.  
Authority Engineer  
North Hudson Sewage Authority  
1600 Adams St.  
Hoboken, N.J., 07030

Re: **Client: North Hudson Sewage Authority (NHSa)**  
**Project Name: Madison Street Area Infrastructure Improvements Project Phase 1**  
**Contractor: J. Fletcher Creamer & Son, Inc. (JFC&S)**  
**Subject: Change Order No. 1 – Seven (7) Extra Work Items and Contract Closeout**

Dear Mr. Conger,

The contractor submitted change order request for seven extra work items performed on the project in the amount of **\$113,187.31** (See attachment No. 1). Below is the list of the extra work items performed.

<b>Extra Work #</b>	<b>Description</b>	<b>JFC&amp;S Cost</b>	<b>Dewberry Cost</b>
1	Additional Mobilization	\$ 5,284.92	\$ 3,722.04
2	Additional Soil Testing	\$ 7,383.61	\$ 7,383.61
3	Unknown Duct Bank at Manhole 279	\$ 9,446.79	\$ 4,368.93
4	Steel Plates to Protect New Shallow Duct Bank	\$ 2,922.91	\$ 2,801.12
5	Test Pits Outside Work Zone	\$ 8,863.10	\$ -
6	Lost Time Awaiting De-energization of Manhole 280	\$ 17,900.72	\$ 16,244.72
7	Transite Conduit Abatement in Trench	\$ 58,760.25	\$ 55,862.25
<b>Total</b>		<b>\$ 113,187.31</b>	<b>\$ 91,055.28</b>

A duct containing transite conduit was found in the trench dug to reconstruct manhole 280. Testing was performed and results indicated the presence of asbestos. Contractor had to stop work, demobilize, remobilize, and mobilize a licensed asbestos subcontractor to abate the transite duct. This resulted in the need to perform **Extra Work #1, 6 and 7.**

Additional testing of the excavated material was directed by the Engineer of Record (EOR) to confirm if the material was hazardous or contaminated. Initial testing indicated material was hazardous. Contractor was required to perform initial testing as per the requirements of the item. Any additional testing will be reimbursed to the contractor as agreed with the EOR. This resulted in the need to perform **Extra Work #2.**

A concrete duct was found next to manhole 279, which was not shown on the contract documents. To reconstruct the manhole as per the contract documents, the contractor had to demo the concrete duct. This resulted in the need to perform **Extra Work #3.**

The elevation of the existing utilities on 11<sup>th</sup> St. crossing Madison Avenue were shallow, thus requiring the installation of the concrete encased duct at shallow depth. To protect the new concrete encased duct installed, contractor installed steel plates to protect the new concrete encased duct. This resulted in the need to perform **Extra Work #4**.

**Extra work #5** was rejected as an extra, an amount of \$946.88 was compensated for the work under the contract item # 8 For Test Pits (If and Where Directed).

A negotiation meeting was held on July 14<sup>th</sup>, 2023, between the contractor and Dewberry to negotiate the cost of the seven (7) extra work items performed. It was agreed to compensate the contractor for six (6) extra work items (#1, 2, 3, 4, 6 and 7) in a lump sum amount of **\$91,055.28**

**Credit Items (Project Underruns)**

A number of contract work items were not utilized and credit will be taken for some of those items to pay for the extra work items agreed on. A reconciliation of all the unit price items in the contract resulted in a credit of \$133,778.02 (See attachment No. 2) The following is a summary of this contract Modification.

Six (6) Extra Work Items	\$91,055.28
<u>Project Underruns</u>	<u>(\$133,778.02)</u>
Total Amount for Change Order No. 1	<b>(\$42,722.74)</b>

Dewberry has processed all partial payments and compensated the contractor for all work performed on the project less retainage. Therefore, we recommend that the Authority approve this final contract amount of **\$532,027.26** for the completion of this project. Below summarizes the original and final contract amounts:

Original Contract Amount	\$574,750.00
<u>Change Order No. 1</u>	<u>(\$42,722.74)</u>
Final Contract Amount	<b>\$532,027.26</b>

Kindly let us know if you have any questions or concerns.

Sincerely,  
Dewberry Engineers Inc.



Jerry Amoah, P.E.  
Senior Resident Engineer

Encl.,

cc: B. Vega (NHSA), T. Yanoff, R. Parab, M. Hirschberger (Dewberry), K. Wynn (Mott MacDonald), file



ATTACHMENT No. 1



INVOICE

# J. Fletcher Creamer & Son, Inc.

101 East Broadway ♦ Hackensack, NJ 07601

**Proposal:**

**North Hudson Sewerage Authority**

1600 Adams St  
Hoboken, NJ 07030  
Attn: Kevin Wynn

INVOICE DATE: 19-Jun-23  
INVOICE #:   
JOB # 22-0850

**Additional Mobilizations and demobilizations for project. 2/6/23 Demobilization from project since PSE&G still had live cable in duct bank. 3/13/23 return to job after cable removed from ductbank. 3/16/23 Demobilization due to suspect transite ductbank found. 4/24/23 Mobilization after test results recieved for transite conduit to complete project. Final demobilization 5/3/23. Total of 2 additional mobilizations and 2 demobilizations for the project.**

Reference:

**Summary of Costs**

	Item	Amount
	Labor	\$ 3,103.19
	Equipment	\$ 2,053.00
	Material	
	Sub-Contractor/No Parking Signs	\$ -
<b>TOTAL AMOUNT THIS INVOICE</b>		<b>\$ 5,156.19</b>



# INVOICE



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 3/17/2023  
 Job # 22-0850  
 T&M Sheet # 2

For Customer North Hudon Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Additional Work: Addiotnal Demobilization Excavator, Trench Box, Steel Road Plates

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Teamster Boom Truck Steel Plates, Trench Box	1	3.0				\$ 111.04			\$ 333.11
Teamster ( Tractor and Trail Delivery Excavator	1	3.0				\$ 111.04			\$ 333.11

Total Labor Cost \$ **666.22**

Equipment	Quantity	Hours	Rate	Equip. Cost
Boom Truck	1	3.0	\$ 70.00	\$ 210.00
Tractor & Lowboy Trailer	1	3.0	\$ 89.00	\$ 267.00
				\$ -
Total Hours		6.00	Total Equip. Cost \$ <b>477.00</b>	

Subcontractor	Service	Quantity	Unit	Unit Price	Total

Sub-Total: \$ -  
 Sales Tax @ 6.625% \_\_\_\_\_  
 O&P @ 5% \$ -  
 Total Material Cost \$ -

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service **Total of Extra on This Sheet \$ 1,143.22**

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER

# INVOICE



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 4/24/2023  
 Job # 22-0850  
 T&M Sheet # 3

For Customer North Hudon Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Additional Work: Addiotnal Mobilization Excavator, Trench Box, Steel Road Plates

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Teamster Boom Truck Steel Plates, Trench Box	1	3.0				\$ 111.04			\$ 333.11
Teamster ( Tractor and Trail Delivery Excavator	1	3.0				\$ 111.04			\$ 333.11
Laborer ( Bring Tool Truck and Mason Dump Back to Job Site)	2	2.0				\$ 111.04			\$ 222.07
<b>Total Labor Cost</b>									<b>\$ 888.29</b>

Equipment	Quantity	Hours	Rate	Equip. Cost
Boom Truck	1	3.0	\$ 70.00	\$ 210.00
Tractor & Lowboy Trailer	1	3.0	\$ 89.00	\$ 267.00
Utility Truck	1	1.0	\$ 50.00	\$ 50.00
Mason Dump Truck	1	1.0	\$ 22.50	\$ 22.50
				\$ -
<b>Total Hours</b>		<b>8.00</b>	<b>Total Equip. Cost \$ 549.50</b>	

Subcontractor	Service	Quantity	Unit	Unit Price	Total
Sub-Total:					\$ -
Sales Tax @ 6.625%					
O&P @ 5%					\$ -
Total Material Cost					\$ -

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service	<b>Total of Extra on This Sheet \$ 1,437.79</b>

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER

# INVOICE



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 5/3/2023  
 Job # 22-0850  
 T&M Sheet # 4

For Customer North Hudon Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Additional Work: Addiotnal Mobilization Excavator, Trench Box, Steel Road Plates

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Teamster Boom Truck Steel Plates, Trench Box	1	3.0				\$ 111.04			\$ 333.11
Teamster ( Tractor and Trail Delivery Excavator	1	3.0				\$ 111.04			\$ 333.11
Laborer ( Bring Tool Truck and Mason Dump Back to Job Site)	2	2.0				\$ 108.12			\$ 216.23
<b>Total Labor Cost</b>									<b>\$ 882.45</b>

Equipment	Quantity	Hours	Rate	Equip. Cost
Boom Truck	1	3.0	\$ 70.00	\$ 210.00
Tractor & Lowboy Trailer	1	3.0	\$ 89.00	\$ 267.00
Utility Truck	1	1.0	\$ 50.00	\$ 50.00
Mason Dump Truck	1	1.0	\$ 22.50	\$ 22.50
				\$ -
<b>Total Hours</b>		<b>8.00</b>	<b>Total Equip. Cost \$ 549.50</b>	

Subcontractor	Service	Quantity	Unit	Unit Price	Total
Sub-Total:					\$ -
Sales Tax @ 6.625%					
O&P @ 5%					\$ -
Total Material Cost					\$ -

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service	<b>Total of Extra on This Sheet \$ 1,431.95</b>

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER

**NHSA H6/H7 CSO Long Term Control Plan Phase 1  
SCHEDULE B-1 - COST-PLUS WORK  
CALCULATION OF HOURLY LABOR RATE**

Job No: 22-0850 Period Covered From: \_\_\_\_\_ To: \_\_\_\_\_  
 Change Order No: \_\_\_\_\_ Description of Work and Location: 6003 Pile Driving / 6306 Sewer Construction  
 Contractor: JFC Classification: Laborer Trade / Local No: 472  
 Item No. \_\_\_\_\_ Effective From: 3/1/2022 To: 2/28/2023

		Straight Time (ST)	Shift Differential (SD) (1)	Premium Time (1 1/2)	Premium SD (SD * 1 1/2)	Premium Time (2X)
<b>1 Wages</b>						
Hourly Rate		\$45.90		\$68.85	\$0.00	\$91.80
Vacation		\$4.25		\$4.25		\$4.25
Other _____						
Other _____						
<b>1a Taxable Wages</b>		<b>\$50.15</b>	<b>\$0.00</b>	<b>\$73.10</b>	<b>\$0.00</b>	<b>\$96.05</b>
<b>2 Taxes (Varies Per Contractor NJDOL)</b>						
FICA	6.20%	\$3.11	\$0.00	\$4.53	\$0.00	\$5.96
FUTA	2.05%	\$1.03	\$0.00	\$1.50	\$0.00	\$1.97
Unemployment (SUI)	5.05%	\$2.53	\$0.00	\$3.69	\$0.00	\$4.85
Disability (SDI)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____						
Other _____						
<b>2a Total Tax</b>	<b>13.30%</b>	<b>\$6.67</b>	<b>\$0.00</b>	<b>\$9.72</b>	<b>\$0.00</b>	<b>\$12.77</b>
<b>3 Insurance</b>						
Workers' Comp	7.62%	\$3.50	\$0.00	\$3.50	\$0.00	\$3.50
General Liability-AL-PL-UL	6.68%	\$3.07	\$0.00	\$3.07	\$0.00	\$3.07
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3a Total Insurance</b>	<b>14.30%</b>	<b>\$6.56</b>	<b>\$0.00</b>	<b>\$6.56</b>	<b>\$0.00</b>	<b>\$6.56</b>
<b>4 Fringe Benefits (Per/Hr)</b>						
Health & Welfare		\$11.55		\$11.55		\$11.55
Vacation		\$0.00		\$0.00		\$0.00
Pension		\$10.20		\$10.20		\$10.20
Annuity		\$7.25		\$7.25		\$7.25
CIAP, S.E.T.		\$0.78		\$0.78		\$0.78
LIUNA (All)		\$0.45		\$0.45		\$0.45
Market Recovery Fund		\$0.40		\$0.40		\$0.40
Other _____						
Other _____						
Other _____						
Other _____						
<b>4a Total Fringe Benefits</b>		<b>\$30.63</b>	<b>\$0.00</b>	<b>\$30.63</b>	<b>\$0.00</b>	<b>\$30.63</b>
<b>Grand Total (lines1a,2a,4a)</b>		<b>\$94.01</b>	<b>\$0.00</b>	<b>\$120.02</b>	<b>\$0.00</b>	<b>\$146.02</b>
<b>Billing Rate @ 20% MU</b>		<b>\$108.12</b>	<b>\$0.00</b>	<b>\$138.02</b>	<b>\$0.00</b>	<b>\$167.92</b>

**NHSA H6/H7 CSO Long Term Control Plan Phase 1  
SCHEDULE B-1 - COST-PLUS WORK  
CALCULATION OF HOURLY LABOR RATE**

Job No: 22-0850 Period Covered From: \_\_\_\_\_ To: \_\_\_\_\_  
 Change Order No: \_\_\_\_\_ Description of Work and Location: 6003 Pile Driving / 6306 Sewer Construction  
 Contractor: JFC Classification: Labor Foreman Trade / Local No: 472  
 Item No. \_\_\_\_\_ Effective From: 3/1/2022 To: 2/28/2023

		Straight Time (ST)	Shift Differential (SD) (1)	Premium Time (1 1/2)	Premium SD (SD * 1 1/2)	Premium Time (2X)
<b>1 Wages</b>						
Hourly Rate		\$49.15		\$73.73		\$98.30
Vacation		\$4.25		\$4.25		\$4.25
Other _____						
Other _____						
<b>1a Taxable Wages</b>		<b>\$53.40</b>	<b>\$0.00</b>	<b>\$77.98</b>	<b>\$0.00</b>	<b>\$102.55</b>
<b>2 Taxes (Varies Per Contractor NJDOL)</b>						
FICA	6.20%	\$3.31	\$0.00	\$4.83	\$0.00	\$6.36
FUTA	2.05%	\$1.09	\$0.00	\$1.60	\$0.00	\$2.10
Unemployment (SUI)	5.05%	\$2.70	\$0.00	\$3.94	\$0.00	\$5.18
Disability (SDI)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____						
Other _____						
<b>2a Total Tax</b>	<b>13.30%</b>	<b>\$7.10</b>	<b>\$0.00</b>	<b>\$10.37</b>	<b>\$0.00</b>	<b>\$13.64</b>
<b>3 Insurance</b>						
Workers' Comp	7.62%	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
General Liability-AL-PL-UL	6.68%	\$3.28	\$0.00	\$3.28	\$0.00	\$3.28
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3a Total Insurance</b>	<b>14.30%</b>	<b>\$7.03</b>	<b>\$0.00</b>	<b>\$7.03</b>	<b>\$0.00</b>	<b>\$7.03</b>
<b>4 Fringe Benefits (Per/Hr)</b>						
Health & Welfare		\$11.55		\$11.55		\$11.55
Vacation		\$0.00		\$0.00		\$0.00
Pension		\$10.20		\$10.20		\$10.20
Annuity		\$7.25		\$7.25		\$7.25
CIAP, S.E.T.		\$0.78		\$0.78		\$0.78
LIUNA (All)		\$0.45		\$0.45		\$0.45
Market Recovery Fund		\$0.40		\$0.40		\$0.40
Other _____						
Other _____						
Other _____						
Other _____						
<b>4a Total Fringe Benefits</b>		<b>\$30.63</b>	<b>\$0.00</b>	<b>\$30.63</b>	<b>\$0.00</b>	<b>\$30.63</b>
<b>Grand Total (lines 1a, 2a, 4a)</b>		<b>\$98.16</b>	<b>\$0.00</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$153.85</b>
<b>Billing Rate @ 20% MU</b>		<b>\$112.88</b>	<b>\$0.00</b>	<b>\$144.90</b>	<b>\$0.00</b>	<b>\$176.92</b>

**NHSA H6/H7 CSO Long Term Control Plan Phase 1  
SCHEDULE B-1 - COST-PLUS WORK  
CALCULATION OF HOURLY LABOR RATE**

Job No: 22-0850 Period Covered From: \_\_\_\_\_ To: \_\_\_\_\_  
 Change Order No: \_\_\_\_\_ Description of Work and Location: 6003 Pile Driving / 6306 Sewer Construction  
 Contractor: JFC Classification: Teamster (Trailer/Euclid) Trade / Local No: 560  
 Item No. \_\_\_\_\_ Effective From: 5/1/2022 To: 4/30/2023

	Straight Time (ST)	Shift Differential (SD) (1)	Premium Time (1 1/2)	Premium SD (SD * 1 1/2)	Premium Time (2X)
<b>1 Wages</b>					
Hourly Rate	\$43.40		\$65.10	\$0.00	\$86.80
Other _____					
Other _____					
Other _____					
<b>1a Taxable Wages</b>	<b>\$43.40</b>	<b>\$0.00</b>	<b>\$65.10</b>	<b>\$0.00</b>	<b>\$86.80</b>
<b>2 Taxes (Varies Per Contractor NJDOL)</b>					
FICA	6.20%	\$2.69	\$0.00	\$4.04	\$5.38
FUTA	2.05%	\$0.89	\$0.00	\$1.33	\$1.78
Unemployment (SUI)	5.05%	\$2.19	\$0.00	\$3.29	\$4.38
Disability (SDI)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
Other _____					
Other _____					
<b>2a Total Tax</b>	<b>13.30%</b>	<b>\$5.77</b>	<b>\$0.00</b>	<b>\$8.66</b>	<b>\$11.54</b>
<b>3 Insurance</b>					
Workers' Comp	10.72%	\$4.65	\$0.00	\$4.65	\$4.65
General Liability-AL-PL-UL	6.68%	\$2.90	\$0.00	\$2.90	\$2.90
Other _____		\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00
<b>3a Total Insurance</b>	<b>17.40%</b>	<b>\$7.55</b>	<b>\$0.00</b>	<b>\$7.55</b>	<b>\$7.55</b>
<b>4 Fringe Benefits (Per/Hr)</b>					
Health & Welfare		\$13.69		\$13.69	\$13.69
Pension		\$11.74		\$11.74	\$11.74
Industry Advancement Fund & NJ Teamsters Apprenticeship & T		\$0.40		\$0.40	\$0.40
Annuity*		\$14.00		\$21.00	\$21.00
Other _____					
Other _____					
Other _____					
Other _____					
Other _____					
Other _____					
Other _____					
<b>4a Total Fringe Benefits</b>		<b>\$39.83</b>	<b>\$0.00</b>	<b>\$46.83</b>	<b>\$46.83</b>
<b>Grand Total (lines 1a, 2a, 4a)</b>		<b>\$96.55</b>	<b>\$0.00</b>	<b>\$128.14</b>	<b>\$152.73</b>
<b>Billing Rate @ 15% MU</b>		<b>\$111.04</b>	<b>\$0.00</b>	<b>\$147.36</b>	<b>\$175.63</b>



INVOICE

# J. Fletcher Creamer & Son, Inc.

101 East Broadway ♦ Hackensack, NJ 07601

**Proposal:**

**North Hudson Sewerage Authority**

1600 Adams St  
Hoboken, NJ 07030  
Attn: Kevin Wynn

INVOICE DATE: 19-Jun-23

INVOICE #:

JOB # 22-0850

Unknow Duct Bank Find next to manhole 279 which was in conflict to extend manhole 279 PSE&G inspector said precede to remove duct bank as a live electrical duct bank

### Summary of Costs

	Item	Amount
	Labor	\$ 5,415.04
	Equipment	\$ 2,000.00
	Material	
	Sub-Contractor/No Parking Signs	\$ 402.50
<b>TOTAL AMOUNT THIS INVOICE</b>		<b>\$ 7,817.54</b>



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 1/9/2023  
 Job # 22-0850  
 T&M Sheet # 1

For Customer North Hudon Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Unknow Duct Bank Find next to manhole 279 which was in conflict to extend manhole 279 PSE&G inspector said precede to remove duct bank as a live electrical duct bank

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Labor Foreman	1	4.0				\$ 112.88			\$ 451.54
Laborer	3	12.0				\$ 108.12			\$ 1,297.39
Operator	1	4.0				\$ 128.61			\$ 514.44
Teamster	1	4.0				\$ 111.04			\$ 444.15
<b>Total Labor Cost</b>									<b>\$ 2,707.52</b>

Equipment	Quantity	Hours	Rate	Equip. Cost
Excavator PC 138	1	4.0	\$ 73.00	\$ 292.00
Air Compressor	1	4.0	\$ 34.50	\$ 138.00
Utility Truck	1	4.0	\$ 50.00	\$ 200.00
Mason Dump Truck	1	4.0	\$ 22.50	\$ 90.00
Tandem	1	4.0	\$ 55.00	\$ 220.00
Pick Up Truck	1	4.0	\$ 15.00	\$ 60.00
				\$ -
<b>Total Hours</b>		<b>24.00</b>	<b>Total Equip. Cost</b>	<b>\$ 1,000.00</b>

Vendor	Service	Quantity	Unit	Unit Price	Total
Hoboken Parking	No Parking Sign	7.0	EA	\$ 50.00	\$ 350.00
<b>Sub-Total:</b>					<b>\$ 350.00</b>
<b>Sales Tax @ 6.625%</b>					
<b>O&amp;P @ 15%</b>					<b>\$ 52.50</b>
<b>Total Material Cost</b>					<b>\$ 402.50</b>

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service **Total of Extra on This Sheet \$ 4,110.02**

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
 JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 1/10/2023  
 Job # 22-0850  
 T&M Sheet # 2

For Customer North Hudson Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Unknown Duct Bank Find next to manhole 279 which was in conflict to extend manhole 279 PSE&G inspector said precede to remove duct bank as a live electrical duct bank

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Labor Foreman	1	4.0				\$ 112.88			\$ 451.54
Laborer	3	12.0				\$ 108.12			\$ 1,297.39
Operator	1	4.0				\$ 128.61			\$ 514.44
Teamster	1	4.0				\$ 111.04			\$ 444.15
<b>Total Labor Cost</b>									<b>\$ 2,707.52</b>

Equipment	Quantity	Hours	Rate	Equip. Cost
Excavator PC 138	1	4.0	\$ 73.00	\$ 292.00
Air Compressor	1	4.0	\$ 34.50	\$ 138.00
Utility Truck	1	4.0	\$ 50.00	\$ 200.00
Mason Dump Truck	1	4.0	\$ 22.50	\$ 90.00
Tandem	1	4.0	\$ 55.00	\$ 220.00
Pick Up Truck	1	4.0	\$ 15.00	\$ 60.00
				\$ -
<b>Total Hours</b>		<b>24.00</b>	<b>Total Equip. Cost</b>	<b>\$ 1,000.00</b>

Vendor	Service	Quantity	Unit	Unit Price	Total
<b>Sub-Total:</b>					<b>\$ -</b>
<b>Sales Tax @ 6.625%</b>					
<b>O&amp;P @ 15%</b>					<b>\$ -</b>
<b>Total Material Cost</b>					<b>\$ -</b>
<b>Sub-Contractor / Equipment Moves / Loading &amp; Unloading Time / Inspection Service</b>					<b>Total of Extra on This Sheet \$ 3,707.52</b>

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
 JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER



Unknow concrete duct bank in conflict with manhole extension PSE&G Direct to chip out duct bank to see if it's their duct bank



Manhole # 279





## Mark Domingues

---

**From:** Mark Domingues  
**Sent:** Monday, January 9, 2023 1:18 PM  
**To:** Kevin Wynn (Kevin.Wynn@mottmac.com)  
**Cc:** Cassandra Ferrara; Darsh Gogari; Al Oliveira; Joseph Henriques  
**Subject:** Unknow Duct Bank in Conflict with Extension of MH 279 Going to Continues Under Item #21  
**Attachments:** MH 279 Duct Bank in Conflict.pdf; FW: EMERGENCY Ticket: 230091836

Kevin,

In the area of the extension of manhole # 279 we have found unknow concrete encased duct bank . This morning we have called in emergency markout in the NJ One Call System the utility companies have responded on site said that this duct bank is not in their records.

Mark Schneider the PSE&G underground inspector has directed us to break out this duct in the same manner that would break into a live PSE&G duct bank to confirm if this duct bank is a active duct bank in the PSE&G system since this duct bank concrete encased signs are pointing that this duct bank be owned by PSE&G.

We will move forward with work under time and material for labor, equipment and material under the allowance item # 21 for utility relocation let us know if you are in agreement with continuing under the item 21. Hopefully after the exploration work is complete we find empty duct bank and can move forward with the manhole extension.

Also let us know if we need to send out formal RFI for this mater or if this email will do document the change of field conditions.

Attached for reference is the marked site photo and the emergency markout ticket.

ITEM 21	Allowance For Utility Relocation	
	The Lump Sum Price of	\$ <u>50,000</u>
	<u>Fifty Thousand Dollars</u>	
	(Write Lump Sum Price for Item 21 in Words and Numbers)	

**Mark Domingues**  
**Project Manager | J. Fletcher Creamer & Son, Inc.**  
1701 E. Linden Ave | Linden, NJ 07036  
D: 908-986-5683 | C: 201-206-0998  
[WWW.JFCSON.COM](http://WWW.JFCSON.COM)

**CREAMER**  
J. FLETCHER CREAMER & SON, INC  
POWERED BY API POWER



## Mark Domingues

---

**From:** Darsh Gogari  
**Sent:** Monday, January 9, 2023 12:15 PM  
**To:** Joseph Henriques; Mark Domingues  
**Subject:** FW: EMERGENCY Ticket: 230091836

Darsh Gogari

Project Engineer | J. Fletcher Creamer & Son, Inc.

1701 E. Linden Ave | Linden, NJ 07036

C: 201-527-5852

<https://nam11.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.jfcson.com%2F&data=05%7C01%7CMark.Domingues%40jfcson.us%7Cf05a16eab83b4cdfbd1a08daf265116b%7C2af10afe84c446b3bfb55b2c870e6af7%7C0%7C0%7C638088813153646531%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6IjEhaWwILCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=5exJ0je6OCtNyR%2Ba9bKwi7PK2qJLiza3IUVAE26dXYU%3D&reserved=0>

-----Original Message-----

From: nj@occinc.com <nj@occinc.com>  
Sent: Monday, January 9, 2023 12:15 PM  
To: Darsh Gogari <Darsh.Gogari@jfcson.us>  
Subject: EMERGENCY Ticket: 230091836

New Jersey One Call System

Transmit: Date: 01/09/23 At: 12:14

\*\*\* E M E R G E N C Y \*\*\* Request No.: 230091836

Underground Facility Operators Notified:

AM2 = AT&T CORP                      BAN = VERIZON  
CAR = CABLEVISION OF NJ              HOB = HOBOKEN, CITY OF (TRAFFIC  
MFR = ZAYO GROUP                      PSET = PSE&G ELECTRIC TRANSMISSI  
PSJC = PSE&G ELECTRIC & GAS          UW8 = SUEZ HOBOKEN  
WNY = OPERATIONS MANAGEMENT INT

Start Date/Time: 01/09/23 At 12:15  
Start By Date :                      Expiration Date:

Location Information:

County: HUDSON                      Municipality: HOBOKEN

Subdivision/Community:

Street:                      0 MADISON ST

Nearest Intersection: 10TH ST

Other Intersection: 11TH ST

Lat/Lon:

Type of Work: EMERGENCY - DAMAGED UNKNOWN LINE

Block: Lot: Depth: 20FT

Extent of Work: M/O ENTIRE LENGTH OF MADISON ST FROM C/L OF 10TH ST TO C/L OF 11TH ST. CURB TO 15FT BEHIND BOTH CURBS. CURB TO CURB.

Remarks:

damaged unknown line located 170ft N from c/l in the st  
original ticket 230030125

Working For Contact: DARSH GOGARI

Working For: J.FLETCHER CREAMER

Address: 1701 E LINDEN AVE

City: LINDEN, NJ 07036

Phone: 201-527-5852 Ext:

Excavator Information:

Caller: DARSH GOGARI

Phone: 201-527-5852 Ext:

Excavator: J.FLETCHER CREAMER

Address: 1701 E LINDEN AVE

City: LINDEN, NJ 07036

Phone: 201-527-5852 Ext: Fax:

Cellular: 201-912-3635

Email: darsh.gogari@jfcson.us

End Request

**NHSA H6/H7 CSO Long Term Control Plan Phase 1  
SCHEDULE B-1 - COST-PLUS WORK  
CALCULATION OF HOURLY LABOR RATE**

Job No: 22-0850 Period Covered From: \_\_\_\_\_ To: \_\_\_\_\_  
 Change Order No: \_\_\_\_\_ Description of Work and Location: 6003 Pile Driving / 6306 Sewer Construction  
 Contractor: JFC Classification: Laborer Trade / Local No: 472  
 Item No. \_\_\_\_\_ Effective From: 3/1/2022 To: 2/28/2023

		Straight Time (ST)	Shift Differential (SD) (1)	Premium Time (1 1/2)	Premium SD (SD * 1 1/2)	Premium Time (2X)
<b>1 Wages</b>						
Hourly Rate		\$45.90		\$68.85	\$0.00	\$91.80
Vacation		\$4.25		\$4.25		\$4.25
Other _____						
Other _____						
<b>1a Taxable Wages</b>		<b>\$50.15</b>	<b>\$0.00</b>	<b>\$73.10</b>	<b>\$0.00</b>	<b>\$96.05</b>
<b>2 Taxes (Varies Per Contractor NJDOL)</b>						
FICA	6.20%	\$3.11	\$0.00	\$4.53	\$0.00	\$5.96
FUTA	2.05%	\$1.03	\$0.00	\$1.50	\$0.00	\$1.97
Unemployment (SUI)	5.05%	\$2.53	\$0.00	\$3.69	\$0.00	\$4.85
Disability (SDI)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____						
Other _____						
<b>2a Total Tax</b>	<b>13.30%</b>	<b>\$6.67</b>	<b>\$0.00</b>	<b>\$9.72</b>	<b>\$0.00</b>	<b>\$12.77</b>
<b>3 Insurance</b>						
Workers' Comp	7.62%	\$3.50	\$0.00	\$3.50	\$0.00	\$3.50
General Liability-AL-PL-UL	6.68%	\$3.07	\$0.00	\$3.07	\$0.00	\$3.07
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3a Total Insurance</b>	<b>14.30%</b>	<b>\$6.56</b>	<b>\$0.00</b>	<b>\$6.56</b>	<b>\$0.00</b>	<b>\$6.56</b>
<b>4 Fringe Benefits (Per/Hr)</b>						
Health & Welfare		\$11.55		\$11.55		\$11.55
Vacation		\$0.00		\$0.00		\$0.00
Pension		\$10.20		\$10.20		\$10.20
Annuity		\$7.25		\$7.25		\$7.25
CIAP, S.E.T.		\$0.78		\$0.78		\$0.78
LIUNA (All)		\$0.45		\$0.45		\$0.45
Market Recovery Fund		\$0.40		\$0.40		\$0.40
Other _____						
Other _____						
Other _____						
Other _____						
<b>4a Total Fringe Benefits</b>		<b>\$30.63</b>	<b>\$0.00</b>	<b>\$30.63</b>	<b>\$0.00</b>	<b>\$30.63</b>
<b>Grand Total (lines1a,2a,4a)</b>		<b>\$94.01</b>	<b>\$0.00</b>	<b>\$120.02</b>	<b>\$0.00</b>	<b>\$146.02</b>
<b>Billing Rate @ 15% MU</b>		<b>\$108.12</b>	<b>\$0.00</b>	<b>\$138.02</b>	<b>\$0.00</b>	<b>\$167.92</b>



**NHSA H6/H7 CSO Long Term Control Plan Phase 1  
SCHEDULE B-1 - COST-PLUS WORK  
CALCULATION OF HOURLY LABOR RATE**

Job No: 22-0850  
Change Order No: \_\_\_\_\_  
Contractor: JFC  
Item No. \_\_\_\_\_

Period Covered From: \_\_\_\_\_ To: \_\_\_\_\_  
Description of Work and Location: 6003 Pile Driving / 6306 Sewer Construction  
Classification: Labor Foreman Trade / Local No: 472  
Effective From: 3/1/2022 To: 2/28/2023

		Straight Time (ST)	Shift Differential (SD) (1)	Premium Time (1 1/2)	Premium SD (SD * 1 1/2)	Premium Time (2X)
<b>1 Wages</b>						
Hourly Rate		\$49.15		\$73.73		\$98.30
Vacation		\$4.25		\$4.25		\$4.25
Other _____						
Other _____						
<b>1a Taxable Wages</b>		<b>\$53.40</b>	<b>\$0.00</b>	<b>\$77.98</b>	<b>\$0.00</b>	<b>\$102.55</b>
<b>2 Taxes (Varies Per Contractor NJDOL)</b>						
FICA	6.20%	\$3.31	\$0.00	\$4.83	\$0.00	\$6.36
FUTA	2.05%	\$1.09	\$0.00	\$1.60	\$0.00	\$2.10
Unemployment (SUI)	5.05%	\$2.70	\$0.00	\$3.94	\$0.00	\$5.18
Disability (SDI)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____						
Other _____						
<b>2a Total Tax</b>	<b>13.30%</b>	<b>\$7.10</b>	<b>\$0.00</b>	<b>\$10.37</b>	<b>\$0.00</b>	<b>\$13.64</b>
<b>3 Insurance</b>						
Workers' Comp	7.62%	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75
General Liability-AL-PL-UL	6.68%	\$3.28	\$0.00	\$3.28	\$0.00	\$3.28
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3a Total Insurance</b>	<b>14.30%</b>	<b>\$7.03</b>	<b>\$0.00</b>	<b>\$7.03</b>	<b>\$0.00</b>	<b>\$7.03</b>
<b>4 Fringe Benefits (Per/Hr)</b>						
Health & Welfare		\$11.55		\$11.55		\$11.55
Vacation		\$0.00		\$0.00		\$0.00
Pension		\$10.20		\$10.20		\$10.20
Annuity		\$7.25		\$7.25		\$7.25
CIAP, S.E.T.		\$0.78		\$0.78		\$0.78
LIUNA (All)		\$0.45		\$0.45		\$0.45
Market Recovery Fund		\$0.40		\$0.40		\$0.40
Other _____						
Other _____						
Other _____						
Other _____						
<b>4a Total Fringe Benefits</b>		<b>\$30.63</b>	<b>\$0.00</b>	<b>\$30.63</b>	<b>\$0.00</b>	<b>\$30.63</b>
<b>Grand Total (lines 1a, 2a, 4a)</b>		<b>\$98.16</b>	<b>\$0.00</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$153.85</b>
<b>Billing Rate @ 15% MU</b>		<b>\$112.88</b>	<b>\$0.00</b>	<b>\$144.90</b>	<b>\$0.00</b>	<b>\$176.92</b>

**NHSA H6/H7 CSO Long Term Control Plan Phase 1  
SCHEDULE B-1 - COST-PLUS WORK  
CALCULATION OF HOURLY LABOR RATE**

Job No: 22-0850 Period Covered From: \_\_\_\_\_ To: \_\_\_\_\_  
 Change Order No: \_\_\_\_\_ Description of Work and Location: 6003 Pile Driving / 6306 Sewer Construction  
 Contractor: JFC Classification: Teamster (Trailer/Euclid) Trade / Local No: 560  
 Item No. \_\_\_\_\_ Effective From: 5/1/2022 To: 4/30/2023

		Straight Time (ST)	Shift Differential (SD) (1)	Premium Time (1 1/2)	Premium SD (SD * 1 1/2)	Premium Time (2X)
<b>1 Wages</b>						
Hourly Rate		\$43.40		\$65.10	\$0.00	\$86.80
Other _____						
Other _____						
Other _____						
<b>1a Taxable Wages</b>		<b>\$43.40</b>	<b>\$0.00</b>	<b>\$65.10</b>	<b>\$0.00</b>	<b>\$86.80</b>
<b>2 Taxes (Varies Per Contractor NJDOL)</b>						
FICA	6.20%	\$2.69	\$0.00	\$4.04	\$0.00	\$5.38
FUTA	2.05%	\$0.89	\$0.00	\$1.33	\$0.00	\$1.78
Unemployment (SUI)	5.05%	\$2.19	\$0.00	\$3.29	\$0.00	\$4.38
Disability (SDI)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____						
Other _____						
<b>2a Total Tax</b>	<b>13.30%</b>	<b>\$5.77</b>	<b>\$0.00</b>	<b>\$8.66</b>	<b>\$0.00</b>	<b>\$11.54</b>
<b>3 Insurance</b>						
Workers' Comp	10.72%	\$4.65	\$0.00	\$4.65	\$0.00	\$4.65
General Liability-AL-PL-UL	6.68%	\$2.90	\$0.00	\$2.90	\$0.00	\$2.90
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3a Total Insurance</b>	<b>17.40%</b>	<b>\$7.55</b>	<b>\$0.00</b>	<b>\$7.55</b>	<b>\$0.00</b>	<b>\$7.55</b>
<b>4 Fringe Benefits (Per/Hr)</b>						
Health & Welfare		\$13.69		\$13.69		\$13.69
Pension		\$11.74		\$11.74		\$11.74
Industry Advancement Fund & NJ Teamsters Apprenticeship & T		\$0.40		\$0.40		\$0.40
Annuity*		\$14.00		\$21.00		\$21.00
Other _____						
Other _____						
Other _____						
Other _____						
Other _____						
Other _____						
Other _____						
<b>4a Total Fringe Benefits</b>		<b>\$39.83</b>	<b>\$0.00</b>	<b>\$46.83</b>	<b>\$0.00</b>	<b>\$46.83</b>
<b>Grand Total (lines 1a, 2a, 4a)</b>		<b>\$96.55</b>	<b>\$0.00</b>	<b>\$128.14</b>	<b>\$0.00</b>	<b>\$152.73</b>
<b>Billing Rate @ 15% MU</b>		<b>\$111.04</b>	<b>\$0.00</b>	<b>\$147.36</b>	<b>\$0.00</b>	<b>\$175.63</b>

INVOICE

# J. Fletcher Creamer & Son, Inc.

101 East Broadway ♦ Hackensack, NJ 07601

**Proposal:**

**North Hudson Sewerage Authority**

1600 Adams St  
Hoboken, NJ 07030  
Attn: Kevin Wynn

**T&M: Additional Soil Testing**

**Reference:**

INVOICE DATE: 19-Jun-23

INVOICE #:

JOB #

22-0850

### Summary of Costs

Contractor	Item	Amount	Amount
	Labor		
	Equipment		
	Material		
	Sub-Contractor/No Parking Signs	\$ 8,086.81	
<b>TOTAL AMOUNT THIS INVOICE</b>			<b>\$ 8,086.81</b>



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 3/31/2023  
 Job # 22-0850  
 T&M Sheet # \_\_\_\_\_

For Customer North Hudson Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Traniste Pipe Removal

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
									\$ -
<b>Total Labor Cost</b>									\$ -

Equipment	Quantity	Hours	Rate	Equip. Cost
				\$ -
				\$ -
				\$ -
<b>Total Hours</b>		0.00	<b>Total Equip. Cost</b>	\$ -

Subcontractor	Service	Quantity	Unit	Unit Price	Total
York Analytical	Soil Testing	1.0	LS	\$ 1,342.01	\$ 1,342.01
Factor Group	Soil Testing	1.0	LS	\$ 4,840.00	\$ 4,840.00
Factor Group	Soil Testing	1.0	LS	\$ 850.00	\$ 850.00

Sub-Total: \$ 7,032.01  
 Sales Tax @ 6.625%  
 O&P @ 15% \$ 1,054.80  
**Total Subcontractor Cost \$ 8,086.81**

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service	<b>Total of Extra on This Sheet \$ 8,086.81</b>

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
 JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER



# INVOICE

J. Fletcher Creamer & Son, Inc.

**Invoice Date**  
Mar 31, 2023

**Invoice Number**  
FG-00292-02

**Reference**  
March 2023 (JFC Job#  
22-0850: Waste  
Characterization and T&D  
Haz Lead Soils: NHSA  
H6/H7 CSO Phase 1,  
Hoboken, NJ)

**FACTOR GROUP INC. NY**  
xxx-xx-3409

Factor Group Inc.  
#1009  
280 Rt.17 North, Ste 197  
East Rutherford, NJ  
07073-2224

Description	Quantity	Unit Price	Tax	Amount USD
Waste Characterization Summary Rpt - NHSA H6H7 CSO Phase 1 [LS]	1.00	850.00	Tax Exempt	850.00
			Subtotal	850.00
			<b>TOTAL USD</b>	<b>850.00</b>

**Due Date: Apr 30, 2023**

## PAYMENT ADVICE

To: Factor Group Inc.  
#1009  
280 Rt.17 North, Ste 197  
East Rutherford, NJ 07073-2224

**Customer** J. Fletcher Creamer & Son, Inc.  
**Invoice Number** FG-00292-02

**Amount Due** **850.00**  
**Due Date** Apr 30, 2023

**Amount Enclosed**

Enter the amount you are paying above



# INVOICE

J. Fletcher Creamer & Son, Inc.

**Invoice Date**  
Feb 28, 2023

**Invoice Number**  
FG-00292-01

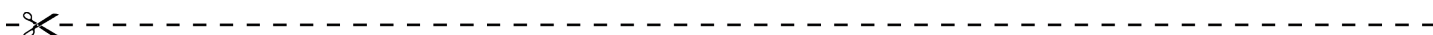
**Reference**  
February 2023 (JFC Job#  
22-0850: Waste  
Characterization and T&D  
Haz Lead Soils: NHSA  
H6/H7 CSO Phase 1,  
Hoboken, NJ)

Factor Group Inc.  
#1009  
280 Rt.17 North, Ste 197  
East Rutherford, NJ  
07073-2224

**FACTOR GROUP INC. NY**  
xxx-xx-3409

Description	Quantity	Unit Price	Tax	Amount USD
Waste Characterization Sample Analyses (SP-1, SP-2 Expedited - 48 hour TAT) [SAMPLE SET]	2.00	2,200.00	Tax Exempt	4,400.00
Environmental Geologist for Sample Collection (2/23) [HOURS]	4.00	110.00	Tax Exempt	440.00
			Subtotal	4,840.00
			<b>TOTAL USD</b>	<b>4,840.00</b>

**Due Date: Mar 31, 2023**



## PAYMENT ADVICE

To: Factor Group Inc.  
#1009  
280 Rt.17 North, Ste 197  
East Rutherford, NJ 07073-2224

**Customer** J. Fletcher Creamer & Son, Inc.  
**Invoice Number** FG-00292-01

**Amount Due** **4,840.00**  
**Due Date** Mar 31, 2023

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above

# Aged Receivables Summary

Factor Group Inc.

As of March 6, 2023

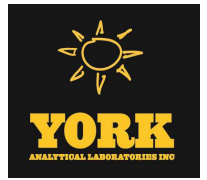
Ageing by invoice date

Contact contains J. Fletcher Creamer & Son, Inc.

CONTACT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 - 120 DAYS	OLDER	TOTAL
J. Fletcher Creamer & Son, Inc.	4,840.00	-	-	-	-	4,840.00
<b>Total</b>	<b>4,840.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,840.00</b>
<b>Percentage of total</b>	<b>100.00%</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>100.00%</b>

Remit To:

York Analytical Laboratories, Inc. - Stratford  
120 Research Drive  
Stratford, CT 06615  
Attention: Accounts Receivable



# INVOICE

Invoice Date: 06/14/2023

Invoice Number: 2309825

Invoice To:

J. Fletcher Creamer & Son, Inc.  
101 E. Broadway  
Hackensack, NJ 07601  
Attention: Patti Padilla

Your Purchase Order/Authorization:

Our Project Number: 23F0211

Your Project Reference: Madison Street Improvement Phase-1

Samples Received On: 06/05/2023

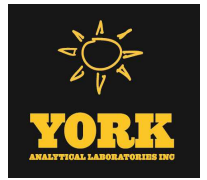
## Detailed Invoice Information

Analysis/Description	Matrix	Quantity	Unit Price	Rush %	Adjusted Price	Extended Price
Chromium, Hexavalent by 7196A	Soil	1	\$21.00	0.00	\$21.00	\$21.00
Cyanide, Total	Soil	1	\$21.00	0.00	\$21.00	\$21.00
Herbicides, Target List	Soil	1	\$110.00	0.00	\$110.00	\$110.00
Mercury TCLP by 7470	Soil	1	\$0.00	0.00	\$0.00	\$0.00
Metals, Target Analyte List	Soil	1	\$105.00	0.00	\$105.00	\$105.00
Metals, TCLP RCRA (Hg-7473)	Soil	1	\$105.00	0.00	\$105.00	\$105.00
NJDEP EPH (Cat. 2 Non-Fractionated)	Soil	1	\$80.00	0.00	\$80.00	\$80.00
Loss on Ignition @455C for 6 hrs	Soil	1	\$32.00	0.00	\$32.00	\$32.00
Paint Filter Test	Soil	1	\$6.00	0.00	\$6.00	\$6.00
Pesticides/PCBs, EPA 8081/8082 Group	Soil	1	\$90.00	0.00	\$90.00	\$90.00
Semi-Volatiles, 8270 - Comprehensive	Soil	1	\$181.00	0.00	\$181.00	\$181.00
Semi-Volatiles, Tentatively Identified Cmpds.	Soil	1	\$0.00	0.00	\$0.00	\$0.00
TCLP Extraction for METALS EPA 1311	Soil	1	\$0.00	0.00	\$0.00	\$0.00
Total Solids	Soil	2	\$1.15	0.00	\$1.15	\$2.30
Volatile Organics, 8260 - Comprehensive	Soil	1	\$75.00	0.00	\$75.00	\$75.00
Volatile Organics, Tentatively Identified Cmpds.	Soil	1	\$0.00	0.00	\$0.00	\$0.00



Remit To:

York Analytical Laboratories, Inc. - Stratford  
120 Research Drive  
Stratford, CT 06615  
Attention: Accounts Receivable



# INVOICE

Invoice Date: 06/14/2023

Invoice Number: 2309825

**Additional Items**

5035 VOA Vials	1	\$15.00	\$15.00
Field Services (Half Day)	1	\$350.00	\$350.00
Mobilization	1	\$125.00	\$125.00
Sample Disposal Fee	2	\$1.50	\$3.00
Surcharge	1		\$20.71
		<b>Sub Total</b>	<b>\$1,342.01</b>

**Invoice Total: \$1,342.01**

We appreciate your business and your continued support. We remain committed to supplying you with the highest quality and service possible. If you have any questions about this invoice, please contact us at (203) 325-1371. (Tax ID: 06-1332045)

**TERMS NET 30 DAYS**

**York offers a 3.50% discount to all customers who choose to pay with cash, check or EFT (ACH/Wire).**

**For your convenience, we still accept other forms of payment although the discount will not apply.**

**ALL INVOICED PRICES REFLECT THE CASH DISCOUNT**

INVOICE

# J. Fletcher Creamer & Son, Inc.

101 East Broadway ♦ Hackensack, NJ 07601

**Proposal:**

**North Hudson Sewerage Authority**

1600 Adams St  
Hoboken, NJ 07030  
Attn: Kevin Wynn

INVOICE DATE: 23-May-23

INVOICE #:

JOB # 22-0850

**T&M: Installation of Steel Plates for shallow electrical duct bank do to culvert.**

Reference:

### Summary of Costs

	Item	Amount
	Labor	
	Equipment	
	Material	\$ 2,801.12
	Sub-Contractor/No Parking Signs	
<b>TOTAL AMOUNT THIS INVOICE</b>		<b>\$ 2,801.12</b>

Ste



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 05-23-203  
 Job # 22-0850  
 T&M Sheet # \_\_\_\_\_

For Customer North Hudson Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Installation of Steel Plates

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
									\$ -
									\$ -
									\$ -
									\$ -
<b>Total Labor Cost</b>									\$ -

Equipment	Quantity	Hours	Rate	Equip. Cost
				\$ -
				\$ -
				\$ -
<b>Total Hours</b>		0.00	<b>Total Equip. Cost</b>	
			\$ -	

Material	Service	Quantity	Unit	Unit Price	Total
	Steel Plates	12.0	EA	\$ 202.98	\$ 2,435.76

Sub-Total:					\$ 2,435.76
Sales Tax @ 6.63%					
O&P @ 15%					\$ 365.36
<b>Total Subcontractor Cost</b>					<b>\$ 2,801.12</b>

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service				<b>Total of Extra on This Sheet</b>	<b>\$ 2,801.12</b>

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
 JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER

METALS USA  
 Plates & Shapes Inc.  
 Northeast - Newark  
 182 Frelinghuysen Avenue  
 Newark, NJ 07114  
 Tel: 973 242-1000 Fax: 973 242-2246

Quoted To: (804182)  
 J. FLETCHER CREAMER & SON INC.  
 101 EAST BROADWAY  
 HACKENSACK, NJ 07601

Ship To: ( 1)  
 J. FLETCHER CREAMER & SON  
 MADISON ST & 11TH ST  
 HOBOKEN, NJ

Trm 1/2% 10 NET 30 Del 15Dec22  
 Frt PREPAID Via FOB  
 Tel 201-488-9800 Fax 201-488-9851 Ctc MARK DOMINGUES  
 Slp STANLEY PYTLIK TOM CREANZA

=====

1 Carbon Steel Plate A 36	100 PCS	No: NNJ W-735968	25525 LBS
1/2 X 30" X 60"			
MILL EDGE 60" WIDE, LENGTH TO -0 +1/2"			
20 PC. BUNDLES 2 X 4 BLOCKING			
EXACT PC - DELIVERY 3RD WEEK OF JANUARY			
WHSE SALE - MAT'L	25,525 LBS @	76.9500 CWT	19,641.49
JOBSITE DELY. CHARGE		350.0000 LOT	350.00
FUEL SURCHARGE	25,525 LBS @	1.2000 CWT	306.30

-----

PRICE AND AVAILABILITY ARE SUBJECT TO  
 CONFIRMATION AT TIME OF ORDER PLACEMENT

All proposals, quotes and orders for the sale  
 or purchase of the products and services of  
 Metals USA are subject to the Terms and Conditions  
 of Sale, which are available at  
<http://www.metalsusa.com/terms-conditions.html>

	Order Totals:	1 Items	25525 LBS
*****	Material	Processing	Freight
	19,641.49		656.30
*****		Other	Taxes
			ORDER AMT
			20,297.79
*****	Taxes: NJN	0.00	0.00
		0.00	0.00

$\$20,297.79 / 100 = \$202.97$  per steel plate  
 used 12 for out of scope work

INVOICE

# J. Fletcher Creamer & Son, Inc.

101 East Broadway ♦ Hackensack, NJ 07601

**Proposal:**

**North Hudson Sewerage Authority**

1600 Adams St  
Hoboken, NJ 07030  
Attn: Kevin Wynn

INVOICE DATE: 19-Jun-23

INVOICE #:

JOB #

22-0850

**T&M: No Parking Signs for Test Pit outside of work zone**

### Summary of Costs

	Item	Amount
	Labor	
	Equipment	
	Material	
	Sub-Contractor/No Parking Signs	\$ 946.88
<b>TOTAL AMOUNT THIS INVOICE</b>		<b>\$ 946.88</b>



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 2/2/2023  
 Job # 22-0850  
 T&M Sheet # 1

For Customer North Hudon Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Additional Work: Excavate test pit outside the workzone to locate sewer service-line of a residential building depth and location of sewer service was needed to for design for future project

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Labor Foreman						\$ 117.79			\$ -
Laborer						\$ 112.82			\$ -
Operator						\$ 134.20			\$ -
Teamster						\$ 115.86			\$ -
<b>Total Labor Cost</b>									\$ -

Equipment	Quantity	Hours	Rate	Equip. Cost
Excavator PC 138			\$ 73.00	\$ -
Air Compressor			\$ 34.50	\$ -
Utility Truck			\$ 50.00	\$ -
Mason Dump Truck			\$ 22.50	\$ -
Tandem			\$ 55.00	\$ -
Pick Up Truck			\$ 15.00	\$ -
<b>Total Hours</b>			0.00	<b>Total Equip. Cost</b> \$ -

Vendor	Service	Quantity	Unit	Unit Price	Total
Hoboken Parking	No Parking Sign	16.0	EA	\$ 50.00	\$ 800.00
Hoboken Parking	Service Fee	1.0	LS	\$ 23.37	\$ 23.37
					\$ -
<b>Sub-Total:</b>					\$ 823.37
Sales Tax @ 6.625%					
O&P @ 15%					\$ 123.51
<b>Total Material Cost</b>					\$ 946.88

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service	<b>Total of Extra on This Sheet</b>	<b>\$ 946.88</b>

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
 JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER



## Temporary No Parking Sign Receipt

### Applicant Information

Application ID	<b>737883</b>	Today: 1/30/2023
Submission Date	1/30/2023 11:53:30 AM	
Application Type	Temporary No Parking Sign	
Applicant Name	J fletcher Creamer & son	
Applicant Address	101 EAST BROADWAY, HACKENSACK, NJ 07601	
Applicant Phone	2014810252	email: N/A

### Vehicle Information

Plate No: N/A	VIN No: N/A
Make: N/A	Model: N/A
Year: N/A	Color: N/A
Permit No: <b>E2023-500439</b>	



### TNP Information

Start Date :	2/2/2023 7:00:00 AM	End Date :	2/3/2023 5:00:00 PM
Reason: Construction			
St. Start No:	900	St. End No.:	914
St. Name:	Madison St	# of Signs	8

### TNP Information

Start Date :	2/2/2023 7:00:00 AM	End Date :	2/3/2023 5:00:00 PM
Reason: Construction			
St. Start No:	901	St. End No.:	915
St. Name:	Madison St	# of Signs	8

### Payment Information

Permit Fee	\$800.00	Service Fee	\$23.37
Amount Paid	\$823.37		
Check No.	N/A		
Payment Type	CREDIT		
Received By	Carolynn D'Alessio		
Delivery Method	N/A		
Note	N/A		

**THIS IS YOUR RECEIPT, THIS IS NOT YOUR PERMIT.**

INVOICE

# J. Fletcher Creamer & Son, Inc.

101 East Broadway ♦ Hackensack, NJ 07601

**Proposal:**

**North Hudon Sewerage Authority**

1600 Adams St

Hoboken, NJ 07030

Attn: Kevin Wynn

**T&M: Transite Pipe Removal**

Reference:

INVOICE DATE: 23-May-23

INVOICE #:

JOB #

22-0850

### Summary of Costs

	Item	Amount
	Labor	\$ 23,405.91
	Equipment	\$ 8,000.00
	Material	
	Sub-Contractor/No Parking Signs	\$ 27,354.35
<b>TOTAL AMOUNT THIS INVOICE</b>		<b>\$ 58,760.25</b>





**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 4/24/2023  
 Job # 22-0850  
 T&M Sheet # \_\_\_\_\_

For Customer North Hudson Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Traniste Pipe Removal

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Labor Foreman	1	8.0				\$ 124.10			\$ 992.80
Laborer	2	16.0				\$ 117.50			\$ 1,880.00
Operator	1	8.0				\$ 135.53			\$ 1,084.24
Teamster	1	8.0				\$ 115.86			\$ 926.88
<b>Total Labor Cost</b>									<b>\$ 4,883.92</b>

Equipment	Quantity	Hours	Rate	Equip. Cost
Excavator PC 138	1	8.0	\$ 73.00	\$ 584.00
Air Compressor	1	8.0	\$ 34.50	\$ 276.00
Utility Truck	1	8.0	\$ 50.00	\$ 400.00
Mason Dump Truck	1	8.0	\$ 22.50	\$ 180.00
Tandem	1	8.0	\$ 55.00	\$ 440.00
Pick Up Truck	1	8.0	\$ 15.00	\$ 120.00
				\$ -
<b>Total Hours</b>		<b>48.00</b>	<b>Total Equip. Cost</b>	
			<b>\$ 2,000.00</b>	

Subcontractor	Service	Quantity	Unit	Unit Price	Total
	No Parking Signs	1.0	Day	\$ 690.00	\$ 690.00
Frymar	Asbestos Remediation	1.0	LS	\$ 2,500.00	\$ 2,500.00
Frymar	Asbestos Remediation	1.0	LS	\$ 4,000.00	\$ 4,000.00
Matrix	Project Specialist	0.5	Hrs	\$ 180.00	\$ 90.00
Matrix	Data/Field Specialist	8.0	Hrs	\$ 115.00	\$ 920.00
<b>Sub-Total:</b>					<b>\$ 8,200.00</b>
Sales Tax @ 6.625%					
O&P @ 20%					<b>\$ 410.00</b>
<b>Total Subcontractor Cost</b>					<b>\$ 8,610.00</b>

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service **Total of Extra on This Sheet \$ 15,493.92**

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
 JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 4/25/2023  
 Job # 22-0850  
 T&M Sheet # \_\_\_\_\_

For Customer North Hudson Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Traniste Pipe Removal

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Labor Foreman	1	8.0				\$ 124.10			\$ 992.80
Laborer	3	24.0				\$ 117.50			\$ 2,820.00
Operator	1	8.0				\$ 135.53			\$ 1,084.24
Teamster	1	8.0				\$ 115.86			\$ 926.88
<b>Total Labor Cost</b>									<b>\$ 5,823.92</b>

Equipment	Quantity	Hours	Rate	Equip. Cost	
Excavator PC 138	1	8.0	\$ 73.00	\$ 584.00	
Air Compressor	1	8.0	\$ 34.50	\$ 276.00	
Utility Truck	1	8.0	\$ 50.00	\$ 400.00	
Mason Dump Truck	1	8.0	\$ 22.50	\$ 180.00	
Tandem	1	8.0	\$ 55.00	\$ 440.00	
Pick Up Truck	1	8.0	\$ 15.00	\$ 120.00	
				\$ -	
		<b>Total Hours</b>	<b>48.00</b>	<b>Total Equip. Cost</b>	<b>\$ 2,000.00</b>

Subcontractor	Service	Quantity	Unit	Unit Price	Total
	No Parking Signs	1.0	Day	\$ 690.00	\$ 690.00
Frymar	Asbestos Remediation	1.0	LS	\$ 4,000.00	\$ 4,000.00
Matrix	Project Specialist	1.0	Hrs	\$ 180.00	\$ 180.00
Matrix	Data/Field Specialist	8.0	Hrs	\$ 115.00	\$ 920.00
<b>Sub-Total:</b>					<b>\$ 5,790.00</b>
Sales Tax @ 6.625%					
O&P @ 20%					<b>\$ 289.50</b>
<b>Total Subcontractor Cost</b>					<b>\$ 6,079.50</b>

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service **Total of Extra on This Sheet \$ 13,903.42**

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER

JFC FORM 22



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 4/26/2023  
 Job # 22-0850  
 T&M Sheet # \_\_\_\_\_

For Customer North Hudson Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Traniste Pipe Removal

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Labor Foreman	1	8.0				\$ 124.10			\$ 992.80
Laborer	3	24.0				\$ 117.50			\$ 2,820.00
Operator	1	8.0				\$ 135.53			\$ 1,084.24
Teamster	1	8.0				\$ 115.86			\$ 926.88
<b>Total Labor Cost</b>									<b>\$ 5,823.92</b>

Equipment	Quantity	Hours	Rate	Equip. Cost	
Excavator PC 138	1	8.0	\$ 73.00	\$ 584.00	
Air Compressor	1	8.0	\$ 34.50	\$ 276.00	
Utility Truck	1	8.0	\$ 50.00	\$ 400.00	
Mason Dump Truck	1	8.0	\$ 22.50	\$ 180.00	
Tandem	1	8.0	\$ 55.00	\$ 440.00	
Pick Up Truck	1	8.0	\$ 15.00	\$ 120.00	
				\$ -	
		<b>Total Hours</b>	<b>48.00</b>	<b>Total Equip. Cost</b>	<b>\$ 2,000.00</b>

Subcontractor	Service	Quantity	Unit	Unit Price	Total
	No Parking Signs	1.0	Day	\$ 690.00	\$ 690.00
Frymar	Asbestos Remediation	1.0	LS	\$ 4,000.00	\$ 4,000.00
Matrix	Data/Field Specialist	8.0	Hrs	\$ 115.00	\$ 920.00
<b>Sub-Total:</b>					<b>\$ 5,610.00</b>
Sales Tax @ 6.625%					
O&P @ 20%					<b>\$ 280.50</b>
<b>Total Subcontractor Cost</b>					<b>\$ 5,890.50</b>

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service **Total of Extra on This Sheet \$ 13,714.42**

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
 JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201)488-2901

Date 5/2/2023  
 Job # 22-0850  
 T&M Sheet # \_\_\_\_\_

For Customer North Hudson Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work Traniste Pipe Removal

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Labor Foreman	1	8.0	1.5			\$ 124.10	\$ 159.88		\$ 1,232.62
Laborer	3	24.0	1.5			\$ 117.50	\$ 150.35		\$ 3,045.53
Operator	1	8.0	1.5			\$ 135.53	\$ 197.31		\$ 1,380.21
Teamster	1	8.0	1.5			\$ 121.62	\$ 161.89		\$ 1,215.80
<b>Total Labor Cost</b>									<b>\$ 6,874.15</b>

Equipment	Quantity	Hours	Rate	Equip. Cost
Excavator PC 138	1	8.0	\$ 73.00	\$ 584.00
Air Compressor	1	8.0	\$ 34.50	\$ 276.00
Utility Truck	1	8.0	\$ 50.00	\$ 400.00
Mason Dump Truck	1	8.0	\$ 22.50	\$ 180.00
Tandem	1	8.0	\$ 55.00	\$ 440.00
Pick Up Truck	1	8.0	\$ 15.00	\$ 120.00
				\$ -
<b>Total Hours</b>		<b>48.00</b>	<b>Total Equip. Cost</b>	
			<b>\$ 2,000.00</b>	

Subcontractor	Service	Quantity	Unit	Unit Price	Total
	No Parking Signs	1.0	Day	\$ 690.00	\$ 690.00
Frymar	Asbestos Remediation	1.0	LS	\$ 4,000.00	\$ 4,000.00
Hillmann Consultin, LLC	Reimbursable Lab Tesing	1.0	Day	\$ 411.76	\$ 411.76
Matrix	Project Specialist	7.5	Hrs	\$ 180.00	\$ 1,350.00
<b>Sub-Total:</b>					<b>\$ 6,451.76</b>
Sales Tax @ 6.625%					
O&P @ 20%					<b>\$ 322.59</b>
<b>Total Subcontractor Cost</b>					<b>\$ 6,774.35</b>

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service **Total of Extra on This Sheet \$ 15,648.49**

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
 JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER

Frymar Construction, Inc.

Construction & Environmental Services

P.O. Box 11587  
Philadelphia, PA 19116

# Invoice

Date	Invoice #
04/26/2023	426

267.784.4694: Telephone  
215.934.6632: Fax

Bill To:
J. Fletcher Creamer & Son Inc. 101 East Broadway Hackensack, NJ 07601
Attn: Jennifer Mauer & Mark Domingues

Site Address:  
11<sup>th</sup> Street & Madison Street  
Hoboken, NJ 07030

Subcontract No.	Terms	Project
220850-003	Net 30 or 3net10	411

Item	Qty	Description	Rate	Amount
P.S.E.G and North Hudson abatement project.	1	Asbestos remediation project scope (proposal dated 04/11/2023). Mobilization fee (one time only).	\$2,500.00	\$2,500.00
	3	Daily rate- 04/24/2023, 04/25/2023, 04/26/2023 at \$4,000.00 per day.	\$4,000.00	\$12,000.00
Payment is requested at this time. Thank you.				
			<b>Balance: \$14,500.00</b>	

Frymar Construction, Inc.

Construction & Environmental Services

P.O. Box 11587  
Philadelphia, PA 19116

267.784.4694: Telephone  
215.934.6632: Fax

# Invoice

Date	Invoice #
05/02/23	502

Bill To:
J. Fletcher Creamer & Son Inc. 101 East Broadway Hackensack, NJ 07601
Attn: Jennifer Mauer & Mark Domingues

Site Address:  
11<sup>th</sup> Street & Madison Street  
Hoboken, NJ 07030

Subcontract No.	Terms	Project
220850-003	3net5 or net30	411

Item	Qty	Description	Rate	Amount
P.S.E.G and North Hudson abatement project.	1	Asbestos remediation project scope (proposal dated 04/11/2023). Mobilization fee (one time only).	\$2,500.00	\$2,500.00
	1	Daily rate- 05/02/2023 at \$4,000.00 per day.	\$4,000.00	\$4,000.00
Payment is requested at this time. Thank you.				
			<b>Balance: \$6,500.00</b>	

**Invoice**

**MATRIX New World Engineering**  
26 Columbia Turnpike  
Florham Park, New Jersey 07932  
973.240.1800 Fax 973.240.1818  
www.matrixnewworld.com wbe/dbe/sbe

Accounts Payable  
J. Fletcher Creamer & Son, Inc.  
101 East Broadway  
Hackensack, NJ 07601

**MATRIX** **NEWORLD**

Engineering Progress

June 2, 2023

No: 22-0152-03

Invoice No: 43547

22-0152-03

Hoboken Emergency Abatement of Underground Utilities

JFC Project #22-0850

**Professional Services for the Period Ending: May 31, 2023**

001 Labor & Expenses

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Specialist						
Sheldon, Matthew	4/21/2023		.50	180.00	90.00	
Sheldon, Matthew	4/25/2023		1.00	180.00	180.00	
Sheldon, Matthew	5/2/2023		7.50	180.00	1,350.00	
Data/Field Specialist						
Ceselka, Mikulas	5/16/2023		3.25	115.00	373.75	
Young, Brian	4/24/2023		8.00	115.00	920.00	
Young, Brian	4/25/2023		8.00	115.00	920.00	
Young, Brian	4/26/2023		8.00	115.00	920.00	
Totals			36.25		4,753.75	
<b>Total Labor</b>						<b>4,753.75</b>
						<b>\$4,753.75</b>

002 Analytical

**Consultants**

Reimbursable Lab Testing						
5/30/2023	Hillmann Consulting, LLC	labs			411.76	
<b>Total Consultants</b>					<b>411.76</b>	<b>411.76</b>
						<b>\$411.76</b>

**Invoice Amount \$5,165.51**



22-0152-03-002 per:  
matthew Sheldon  
5/26/23

V104826

1600 ROUTE 22 EAST - P.O. BOX 1597  
UNION, N.J. 07083-1597  
TELEPHONE 908-688-7800 - FAX 908-686-2636

MATRIX NEW WORLD ENGINEERING  
26 COLUMBIA TURNPIKE  
FLORHAM PARK, NJ 07932  
Matthew Sheldon

INVOICE DATE: 05/04/23  
Invoice No: 105522  
JOB NUMBER: LM0038  
PURCHASE ORDER:

**INVOICE TOTAL: \$358.05**  
**DUE UPON RECEIPT**

Hoboken Emergency, 9 Madison St, Hoboken, NJ

<u>DATE</u>	<u>UNIT NAME</u>	<u>RATE</u>	<u>LABEL</u>	<u>QUANTITY</u>	<u>TOTAL</u>
4/24/2023	Air Analysis (PCM) 6 hr TAT Order #0423252	11.55	Sample	7.00	\$80.85
4/25/2023	Air Analysis (PCM) 6 hr TAT Order #0423263	11.55	Sample	7.00	\$80.85
4/26/2023	Air Analysis (PCM) 6 hr TAT Order #0423271	11.55	Sample	7.00	\$80.85
5/2/2023	Air Analysis (PCM) 6 hr TAT Order #0523019	11.55	Sample	10.00	\$115.50
<b>Total this Invoice</b>					<b>\$358.05</b>

Please Remit To: Hillmann Consulting, LLC  
Accounts Receivable, PO Box 1597, Union, NJ 07083-1597  
Federal Tax ID # 27-1592684  
Visit Our Website at: [www.hillmannconsulting.com](http://www.hillmannconsulting.com)



INVOICE

# J. Fletcher Creamer & Son, Inc.

101 East Broadway ♦ Hackensack, NJ 07601

**Proposal:**

**North Hudson Sewerage Authority**

1600 Adams St  
Hoboken, NJ 07030  
Attn: Kevin Wynn

INVOICE DATE: 17-Mar-23  
INVOICE #:   
JOB # 22-0850

T&M: MH# 280 Lost Time Sepect Transit Duct Bank PSE&G Tested Conduit All Work stopped no forward progress made open excavation backfilled and paved.

Reference:

**Summary of Costs**

Contractor	Item	Amount	Amount
	Labor	\$ 11,250.77	
	Equipment	\$ 4,000.00	
	Material	\$ 484.79	
	Sub-Contractor/No Parking Signs	\$ 1,587.00	
<b>TOTAL AMOUNT THIS INVOICE</b>			<b>\$ 17,322.56</b>



**J. FLETCHER CREAMER & SON, INC.**  
CONTRACTORS  
101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
(201) 488-9800 - FAX (201) 488-2901

Date 3/15/2023  
Job # 22-0850  
T&M Sheet # 2

For Customer North Hudon Sewerage Authority  
At Project Hoboken, NJ 07030  
Location 901 Madison St, Hoboken, NJ  
Scope of Work MH# 280 Lost Time

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Labor Foreman	1	8.0				\$ 118.93			\$ 951.44
Laborer	3	24.0				\$ 112.60			\$ 2,702.51
Operator	1	8.0				\$ 129.88			\$ 1,039.03
Teamster	1	8.0				\$ 116.55			\$ 932.41
<b>Total Labor Cost</b>									<b>\$ 5,625.39</b>

Equipment	Quantity	Hours	Rate	Equip. Cost
Excavator PC 138	1	8.0	\$ 73.00	\$ 584.00
Air Compressor	1	8.0	\$ 34.50	\$ 276.00
Utility Truck	1	8.0	\$ 50.00	\$ 400.00
Mason Dump Truck	1	8.0	\$ 22.50	\$ 180.00
Tandem	1	8.0	\$ 55.00	\$ 440.00
Pick Up Truck	1	8.0	\$ 15.00	\$ 120.00
				\$ -
<b>Total Hours</b>		<b>48.00</b>	<b>Total Equip. Cost</b> <b>\$ 2,000.00</b>	

Material	Service	Quantity	Unit	Unit Price	Total
Asphalt			Ton		\$ -
			Ton		\$ -
<b>Sub-Total:</b>					<b>\$ -</b>
Sales Tax @ 6.625%					<b>\$ -</b>
O&P @ 15%					<b>\$ -</b>
<b>Total Material Cost</b>					<b>\$ -</b>

Subcontractor	Service	Quantity	Unit	Unit Price	Total
	No Parking Signs	1.0	Day	\$ 690.00	\$ 690.00
<b>Sub-Total:</b>					<b>\$ 690.00</b>
Sales Tax @ 6.625%					
O&P @ 15%					<b>\$ 103.50</b>
<b>Total Subcontractor Cost</b>					<b>\$ 793.50</b>

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service				<b>Total of Extra on This Sheet</b>	<b>\$ 8,418.89</b>

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER



**J. FLETCHER CREAMER & SON, INC.**  
 CONTRACTORS  
 101 EAST BROADWAY - HACKENSACK, NJ 07601-4846  
 (201) 488-9800 - FAX (201) 488-2901

Date 3/16/2023  
 Job # 22-0850  
 T&M Sheet # 3

For Customer North Hudson Sewerage Authority  
 At Project Hoboken, NJ 07030  
 Location 901 Madison St, Hoboken, NJ

Scope of Work MH# 280 Lost Time

Classification	Total	Total Hours				Rate			Labor Cost
		Reg.	O/T	Double time	Prem.	Reg.	O/T	Prem.	
Labor Foreman	1	8.0				\$ 118.93			\$ 951.44
Laborer	3	24.0				\$ 112.60			\$ 2,702.51
Operator	1	8.0				\$ 129.88			\$ 1,039.03
Teamster	1	8.0				\$ 116.55			\$ 932.41
<b>Total Labor Cost</b>									<b>\$ 5,625.39</b>

Equipment	Quantity	Hours	Rate	Equip. Cost
Excavator PC 138	1	8.0	\$ 73.00	\$ 584.00
Air Compressor	1	8.0	\$ 34.50	\$ 276.00
Utility Truck	1	8.0	\$ 50.00	\$ 400.00
Mason Dump Truck	1	8.0	\$ 22.50	\$ 180.00
Tandem	1	8.0	\$ 55.00	\$ 440.00
Pick Up Truck	1	8.0	\$ 15.00	\$ 120.00
				\$ -
<b>Total Hours</b>		<b>48.00</b>	<b>Total Equip. Cost</b> <b>\$ 2,000.00</b>	

Material	Service	Quantity	Unit	Unit Price	Total
Asphalt		5.9	Ton	\$ 67.33	\$ 398.59
			Ton		\$ -
<b>Sub-Total:</b>					<b>\$ 398.59</b>
Sales Tax @ 6.625%					\$ 26.41
O&P @ 15%					\$ 59.79
<b>Total Material Cost</b>					<b>\$ 484.79</b>

Subcontractor	Service	Quantity	Unit	Unit Price	Total
	No Parking Sign	1.0	Day	\$ 690.00	\$ 690.00
<b>Sub-Total:</b>					<b>\$ 690.00</b>
Sales Tax @ 6.625%					
O&P @ 15%					\$ 103.50
<b>Total Subcontractor Cost</b>					<b>\$ 793.50</b>

Sub-Contractor / Equipment Moves / Loading & Unloading Time / Inspection Service **Total of Extra on This Sheet \$ 8,903.67**

**J. FLETCHER CREAMER & SON, INC.**

(Customer)

By \_\_\_\_\_

By \_\_\_\_\_

WHITE - COST DEPT.  
 JFC FORM 22

CANARY - JOB FILE

PINK - BILLING DEPT.

GOLD - CUSTOMER

**NHSA H6/H7 CSO Long Term Control Plan Phase 1  
SCHEDULE B-1 - COST-PLUS WORK  
CALCULATION OF HOURLY LABOR RATE**

Job No: 22-0850 Period Covered From: \_\_\_\_\_ To: \_\_\_\_\_  
Change Order No: \_\_\_\_\_ Description of Work and Location: \_\_\_\_\_  
Contractor: JFC Classification: Labor Foreman Trade / Local No: 472  
Item No. \_\_\_\_\_ Effective From: 3/1/2023 To: 2/28/2024

		Straight Time (ST)	Shift Differential (SD) (1)	Premium Time (1 1/2)	Premium SD (SD * 1 1/2)	Premium Time (2X)
<b>1 Wages</b>						
Hourly Rate		\$51.80		\$77.70		\$103.60
Vacation		\$4.25		\$4.25		\$4.25
Other _____						
Other _____						
<b>1a Taxable Wages</b>		<b>\$56.05</b>	<b>\$0.00</b>	<b>\$81.95</b>	<b>\$0.00</b>	<b>\$107.85</b>
<b>2 Taxes (Varies Per Contractor NJDOL)</b>						
FICA	6.20%	\$3.48	\$0.00	\$5.08	\$0.00	\$6.69
FUTA	2.05%	\$1.15	\$0.00	\$1.68	\$0.00	\$2.21
Unemployment (SUI)	6.88%	\$3.86	\$0.00	\$5.64	\$0.00	\$7.42
Disability (SDI)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____						
Other _____						
<b>2a Total Tax</b>	<b>15.13%</b>	<b>\$8.48</b>	<b>\$0.00</b>	<b>\$12.40</b>	<b>\$0.00</b>	<b>\$16.32</b>
<b>3 Insurance</b>						
Workers' Comp	7.62%	\$3.95	\$0.00	\$3.95	\$0.00	\$3.95
General Liability-AL-PL-UL	6.68%	\$3.46	\$0.00	\$3.46	\$0.00	\$3.46
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3a Total Insurance</b>	<b>14.30%</b>	<b>\$7.41</b>	<b>\$0.00</b>	<b>\$7.41</b>	<b>\$0.00</b>	<b>\$7.41</b>
<b>4 Fringe Benefits (Per/Hr)</b>						
Health & Welfare		\$11.80		\$11.80		\$11.80
Vacation		\$0.00		\$0.00		\$0.00
Pension		\$10.45		\$10.45		\$10.45
Annuity		\$7.50		\$7.50		\$7.50
CIAP, S.E.T.		\$0.78		\$0.78		\$0.78
LIUNA (All)		\$0.45		\$0.45		\$0.45
Market Recovery Fund		\$0.50		\$0.50		\$0.50
Other _____						
Other _____						
Other _____						
Other _____						
<b>4a Total Fringe Benefits</b>		<b>\$31.48</b>	<b>\$0.00</b>	<b>\$31.48</b>	<b>\$0.00</b>	<b>\$31.48</b>
<b>Grand Total (lines1a,2a,4a)</b>		<b>\$103.42</b>	<b>\$0.00</b>	<b>\$133.24</b>	<b>\$0.00</b>	<b>\$163.06</b>
<b>Billing Rate @ 15% MU</b>		<b>\$118.93</b>	<b>\$0.00</b>	<b>\$153.22</b>	<b>\$0.00</b>	<b>\$187.51</b>

**NHSA H6/H7 CSO Long Term Control Plan Phase 1  
SCHEDULE B-1 - COST-PLUS WORK  
CALCULATION OF HOURLY LABOR RATE**

Job No: <u>22-0850</u>	Period Covered From: _____	To: _____
Change Order No: _____	Description of Work and Location: _____	
Contractor: <u>JFC</u>	Classification: <u>Laborer</u>	Trade / Local No: <u>472</u>
Item No. _____	Effective From: <u>3/1/2023</u>	To: <u>2/28/2024</u>

		Straight Time (ST)	Shift Differential (SD) (1)	Premium Time (1 1/2)	Premium SD (SD * 1 1/2)	Premium Time (2X)
<b>1 Wages</b>						
Hourly Rate		\$47.55		\$71.33	\$0.00	\$95.10
Vacation		\$4.25		\$4.25		\$4.25
Other _____						
Other _____						
<b>1a Taxable Wages</b>		<b>\$51.80</b>	<b>\$0.00</b>	<b>\$75.58</b>	<b>\$0.00</b>	<b>\$99.35</b>
<b>2 Taxes (Varies Per Contractor NJDOL)</b>						
FICA	6.20%	\$3.21	\$0.00	\$4.69	\$0.00	\$6.16
FUTA	2.05%	\$1.06	\$0.00	\$1.55	\$0.00	\$2.04
Unemployment (SUI)	6.88%	\$3.56	\$0.00	\$5.20	\$0.00	\$6.84
Disability (SDI)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____						
Other _____						
<b>2a Total Tax</b>	<b>15.13%</b>	<b>\$7.84</b>	<b>\$0.00</b>	<b>\$11.43</b>	<b>\$0.00</b>	<b>\$15.03</b>
<b>3 Insurance</b>						
Workers' Comp	7.62%	\$3.62	\$0.00	\$3.62	\$0.00	\$3.62
General Liability-AL-PL-UL	6.68%	\$3.18	\$0.00	\$3.18	\$0.00	\$3.18
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3a Total Insurance</b>	<b>14.30%</b>	<b>\$6.80</b>	<b>\$0.00</b>	<b>\$6.80</b>	<b>\$0.00</b>	<b>\$6.80</b>
<b>4 Fringe Benefits (Per/Hr)</b>						
Health & Welfare		\$11.80		\$11.80		\$11.80
Vacation		\$0.00		\$0.00		\$0.00
Pension		\$10.45		\$10.45		\$10.45
Annuity		\$7.50		\$7.50		\$7.50
CIAP, S.E.T.		\$0.78		\$0.78		\$0.78
LIUNA (All)		\$0.45		\$0.45		\$0.45
Market Recovery Fund		\$0.50		\$0.50		\$0.50
Other _____						
Other _____						
Other _____						
Other _____						
<b>4a Total Fringe Benefits</b>		<b>\$31.48</b>	<b>\$0.00</b>	<b>\$31.48</b>	<b>\$0.00</b>	<b>\$31.48</b>
<b>Grand Total (lines1a,2a,4a)</b>		<b>\$97.92</b>	<b>\$0.00</b>	<b>\$125.29</b>	<b>\$0.00</b>	<b>\$152.66</b>
<b>Billing Rate @ 15% MU</b>		<b>\$112.60</b>	<b>\$0.00</b>	<b>\$144.08</b>	<b>\$0.00</b>	<b>\$175.56</b>

NHTSA H6/H7 CSO Long Term Control Plan Phase 1  
 SCHEDULE B-1 - COST-PLUS WORK  
 CALCULATION OF HOURLY LABOR RATE

Job No: 22-0850 Period Covered From: \_\_\_\_\_ To: \_\_\_\_\_  
 Change Order No: \_\_\_\_\_ Description of Work and Location: \_\_\_\_\_  
 Contractor: JFC Classification: Operating Engineer Class "A" All other Trade / Local No: 825  
 Item No. \_\_\_\_\_ Effective From: 7/1/2022 To: 6/30/2023

		Straight Time (ST)	Shift Differential (SD) (1)	Premium Time (1 1/2)	Premium SD (SD * 1 1/2)	Premium Time (2X)
<b>1 Wages</b>						
Hourly Rate		\$57.22		\$85.83	\$0.00	\$114.44
Savings Fund		\$3.00		\$4.50		\$6.00
Other _____						
Other _____						
<b>1a Taxable Wages</b>		<b>\$60.22</b>	<b>\$0.00</b>	<b>\$90.33</b>	<b>\$0.00</b>	<b>\$120.44</b>
<b>2 Taxes (Varies Per Contractor NJDOL)</b>						
FICA	6.20%	\$3.73	\$0.00	\$5.60	\$0.00	\$7.47
FUTA	2.05%	\$1.23	\$0.00	\$1.85	\$0.00	\$2.47
Unemployment (SUI)	6.88%	\$4.14	\$0.00	\$6.21	\$0.00	\$8.29
Disability (SDI)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____						
Other _____						
<b>2a Total Tax</b>	<b>15.13%</b>	<b>\$9.11</b>	<b>\$0.00</b>	<b>\$13.67</b>	<b>\$0.00</b>	<b>\$18.22</b>
<b>3 Insurance</b>						
Workers' Comp	10.72%	\$6.13	\$0.00	\$6.13	\$0.00	\$6.13
General Liability-AL-PL-UL	6.68%	\$3.82	\$0.00	\$3.82	\$0.00	\$3.82
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3a Total Insurance</b>	<b>17.40%</b>	<b>\$9.96</b>	<b>\$0.00</b>	<b>\$9.96</b>	<b>\$0.00</b>	<b>\$9.96</b>
<b>4 Fringe Benefits (Per/Hr)</b>						
				<b>Fringe (1 1/2)</b>		<b>Fringe (2X)</b>
Pension		\$6.50		\$9.75		\$13.00
Welfare		\$16.00		\$24.00		\$32.00
Annuity		\$6.00		\$9.00		\$12.00
Apprentice		\$1.75		\$2.63		\$3.50
Supplemental Unemployment Fund		\$1.00		\$1.50		\$2.00
IAP/Labor /Management Fund		\$2.40		\$3.60		\$4.80
Other _____						
Other _____						
Other _____						
Other _____						
<b>4a Total Fringe Benefits</b>		<b>\$33.65</b>	<b>\$0.00</b>	<b>\$50.48</b>	<b>\$0.00</b>	<b>\$67.30</b>
<b>Grand Total (lines 1a, 2a, 4a)</b>		<b>\$112.94</b>	<b>\$0.00</b>	<b>\$164.43</b>	<b>\$0.00</b>	<b>\$215.92</b>
<b>Billing Rate @ 15% MU</b>		<b>\$129.88</b>	<b>\$0.00</b>	<b>\$189.09</b>	<b>\$0.00</b>	<b>\$248.31</b>

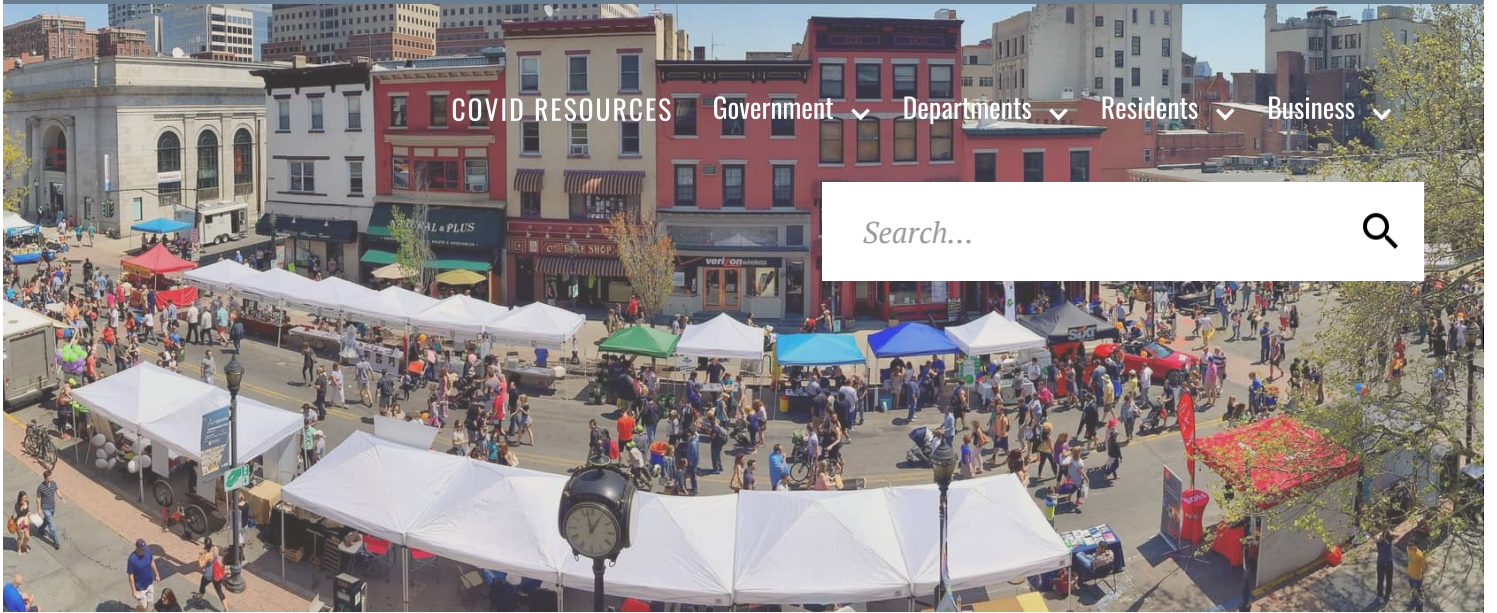
**NHSA H6/H7 CSO Long Term Control Plan Phase 1  
SCHEDULE B-1 - COST-PLUS WORK  
CALCULATION OF HOURLY LABOR RATE**

Job No: 22-0850 Period Covered From: \_\_\_\_\_ To: \_\_\_\_\_  
 Change Order No: \_\_\_\_\_ Description of Work and Location: \_\_\_\_\_  
 Contractor: JFC Classification: Teamster (Trailer/Euclid) Trade / Local No: 560  
 Item No. \_\_\_\_\_ Effective From: 5/1/2023 To: 4/30/2024

		Straight Time (ST)	Shift Differential (SD) (1)	Premium Time (1 1/2)	Premium SD (SD * 1 1/2)	Premium Time (2X)
<b>1 Wages</b>						
Hourly Rate		\$45.40		\$68.10	\$0.00	\$90.80
Other _____						
Other _____						
Other _____						
<b>1a Taxable Wages</b>		<b>\$45.40</b>	<b>\$0.00</b>	<b>\$68.10</b>	<b>\$0.00</b>	<b>\$90.80</b>
<b>2 Taxes (Varies Per Contractor NJDOL)</b>						
FICA	6.20%	\$2.81	\$0.00	\$4.22	\$0.00	\$5.63
FUTA	2.05%	\$0.93	\$0.00	\$1.40	\$0.00	\$1.86
Unemployment (SUI)	6.88%	\$3.12	\$0.00	\$4.69	\$0.00	\$6.25
Disability (SDI)	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____						
Other _____						
<b>2a Total Tax</b>	<b>15.13%</b>	<b>\$6.87</b>	<b>\$0.00</b>	<b>\$10.30</b>	<b>\$0.00</b>	<b>\$13.74</b>
<b>3 Insurance</b>						
Workers' Comp	10.72%	\$4.87	\$0.00	\$4.87	\$0.00	\$4.87
General Liability-AL-PL-UL	6.68%	\$3.03	\$0.00	\$3.03	\$0.00	\$3.03
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other _____		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3a Total Insurance</b>	<b>17.40%</b>	<b>\$7.90</b>	<b>\$0.00</b>	<b>\$7.90</b>	<b>\$0.00</b>	<b>\$7.90</b>
<b>4 Fringe Benefits (Per/Hr)</b>						
Health & Welfare		\$14.19		\$14.19		\$14.19
Pension		\$11.74		\$11.74		\$11.74
Industry Advancement Fund & NJ Teamsters Apprenticeship & T		\$0.40		\$0.40		\$0.40
Annuity*		\$14.85		\$22.28		\$22.28
Other _____						
Other _____						
Other _____						
Other _____						
Other _____						
Other _____						
Other _____						
<b>4a Total Fringe Benefits</b>		<b>\$41.18</b>	<b>\$0.00</b>	<b>\$48.61</b>	<b>\$0.00</b>	<b>\$48.61</b>
<b>Grand Total (lines 1a, 2a, 4a)</b>		<b>\$101.35</b>	<b>\$0.00</b>	<b>\$134.91</b>	<b>\$0.00</b>	<b>\$161.04</b>
<b>Billing Rate @ 15% MU</b>		<b>\$116.55</b>	<b>\$0.00</b>	<b>\$155.14</b>	<b>\$0.00</b>	<b>\$185.20</b>



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# TEMPORARY NO PARKING SIGNS

Temporary No Parking Signs (TNP) are for commercial vehicles involved in moving, construction activity, special events, or large deliveries. Residents or businesses can purchase TNP signs to reserve specific on-street space in 4, 8, 12, and 24-hour increments according to the following pricing:

Time	Cost per Day
4 Hours	\$15
<b>8 Hours</b>	<b>\$25</b>
12 Hours	\$40
<b>24 Hours</b>	<b>\$60</b>

## CONTACT INFO

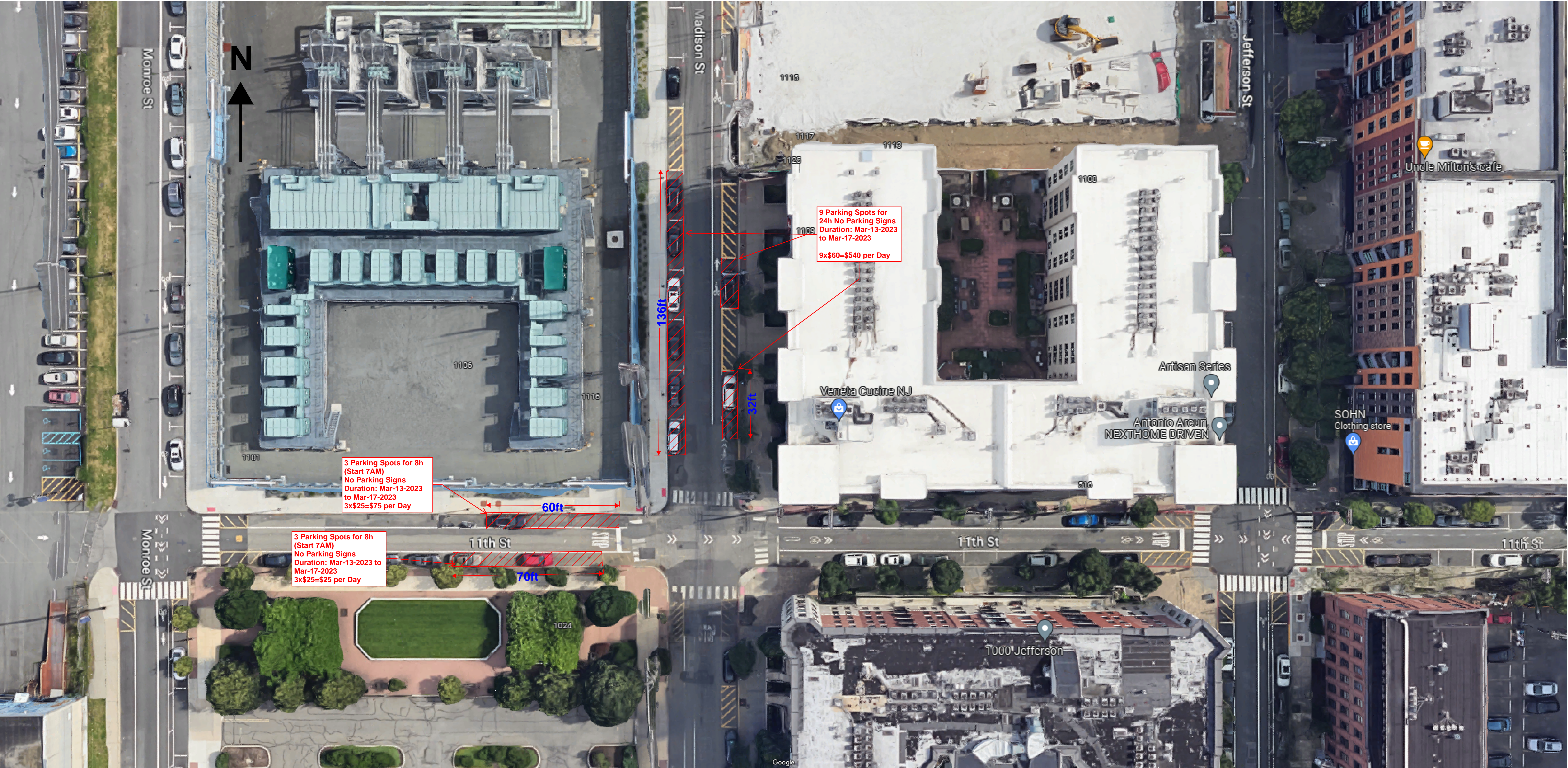
**Transportation & Parking**

**Phone:** (201) 653-1919

**Email:** [parking@hobokennj.gov](mailto:parking@hobokennj.gov)

M - F, 8:00 a.m. - 4:00 p.m.





3 Parking Spots for 8h  
(Start 7AM)  
No Parking Signs  
Duration: Mar-13-2023  
to Mar-17-2023  
3x\$25=\$75 per Day

3 Parking Spots for 8h  
(Start 7AM)  
No Parking Signs  
Duration: Mar-13-2023 to  
Mar-17-2023  
3x\$25=\$25 per Day

9 Parking Spots for  
24h No Parking Signs  
Duration: Mar-13-2023  
to Mar-17-2023  
9x\$60=\$540 per Day

136ft

32ft

60ft

70ft

Monroe St

Madison St

Jefferson St

Monroe St

11th St

11th St

11th St

Uncle Milton's cafe

Artisan Series

Veneta Cucine NJ

Antonio Arcuri,  
NEXTHOME DRIVEN

SOHN  
Clothing store

1000 Jefferson





### Temporary No Parking Sign Receipt

Applicant Information		
Application ID	743269	Today: 3/8/2023
Submission Date	3/2/2023 12:09:39 PM	
Application Type	Temporary No Parking Sign	
Applicant Name	J fletcher Creamer & son	
Applicant Address	101 EAST BROADWAY, HACKENSACK, NJ 07601	
Applicant Phone	2014810252	email: N/A
Vehicle Information		
Plate No:	N/A	VIN No: N/A
Make:	N/A	Model: N/A
Year:	N/A	Color: N/A
Permit No:	<b>E2023-503484</b>	

TNP Information				
Start Date :	3/13/2023 8:00:00 AM	End Date :	3/17/2023 4:00:00 PM	
Reason:	Construction			
St. Start No:	1100	St. End No.:	1120	St. Name: Madison St # of Signs 10
TNP Information				
Start Date :	3/13/2023 8:00:00 AM	End Date :	3/17/2023 4:00:00 PM	
Reason:	Construction			
St. Start No:	1101	St. End No.:	1121	St. Name: Madison St # of Signs 10
TNP Information				
Start Date :	3/13/2023 8:00:00 AM	End Date :	3/17/2023 4:00:00 PM	
Reason:	Construction			
St. Start No:	550	St. End No.:	558	St. Name: 11th St # of Signs 4
TNP Information				
Start Date :	3/13/2023 8:00:00 AM	End Date :	3/17/2023 4:00:00 PM	
Reason:	Construction			
St. Start No:	551	St. End No.:	557	St. Name: 11th St # of Signs 4
TNP Information				
Start Date :	3/16/2023 8:00:00 AM	End Date :	3/17/2023 8:00:00 AM	
Reason:	Construction			
St. Start No:	1006	St. End No.:	1100	St. Name: Madison St # of Signs 4



# City of Hoboken

Explore our history, experience our future

(201) 653-1919

City of Hoboken  
94 Washington St.  
Hoboken, NJ 07030

## Payment Information

Permit Fee	\$3,950.00	TOTAL FOR THIS APP	Service Fee \$0.00
Amount Paid	\$3,950.00	\$3740.000 CREDIT OF \$210.00	
Check No.	210138		
Payment Type	CHECK		
Received By	Carolyann D'Alessio		
Delivery Method	N/A		
Note	N/A	CREDIT OF #210.00	

**THIS IS YOUR RECEIPT, THIS IS NOT YOUR PERMIT.**

NKA



Stavola Asphalt Co., Inc.  
Newark Asphalt  
(732) 542-2328

**SHIPPING TICKET**

DATE...: 03/16/23 TICKET...: 35616  
CLERK...: psommers IN 13:09 OUT 13:10

PROJECT : TASK #:

CUSTOMER.: 9620  
J. FLETCHER CREAMER & SON  
P.O. NO...: 220567  
PRODUCT...: 0278  
HMA 19M64  
UNITS....: 5.92 TON  
HAULER...: P/D: P  
Miscellaneous Trucker  
CARD NO...: 005356  
TRUCK....: XCLK63  
CJ&M  
SHIP TO...:  
Hoboken

JOSEPH HENRIQUES  
JOB# 220850  
COST CODE 090100

GROSS WEIGHT: 40160  
STORED TARE: 28320  
NET WEIGHT: 11840  
  
NET TONS: 5.92  
MEGAGRAMS: 5.3705

TODAY'S LOADS: 1  
TODAY'S QTY: 5.92

DRIVER.....: \_\_\_\_\_

CUSTOMER: \_\_\_\_\_

WAIT TIME.: AUTH SIG: \_\_\_\_\_

CLERK....: psommers LICENSE#.:  
TICKET#...: 35616  
REF:

ATTACHMENT No. 2

Madison Street Area Infrastructure Improvements Project Phase 1

Contractor: **J Fletcher Creamer & Son, Inc.**

Job #: **22-0850**

ITEM	DESCRIPTION	UNIT	Current Contract Value			Completed To Date*		Percent Complete	Contract Under Runs
			Q	UP	Amount	Q	Amount		
1	Mobilization	LS	1	\$ 44,000.00	\$ 44,000.00	1	\$44,000.00	100%	\$0.00
2	Maintenance And Protection Of Traffic	LS	1	\$ 12,000.00	\$ 12,000.00	1	\$12,000.00	100%	\$0.00
3	Excavation, Backfill, And Compaction Including Removal And Disposal Of Excess Material	CY	450	\$ 20.00	\$ 9,000.00	238.6	\$4,772.00	53%	-\$4,228.00
4	Hand Excavation (If And Where Directed)	CY	50	\$ 50.00	\$ 2,500.00	0	\$0.00	0%	-\$2,500.00
5	Providing Select Backfill (NJDOT DGA)	CY	325	\$ 20.00	\$ 6,500.00	106.72	\$2,134.40	33%	-\$4,365.60
6	Load, Haul And Disposal Of Excavated Material Classified As ID-27	TON	600	\$ 45.00	\$ 27,000.00	261.46	\$11,765.70	44%	-\$15,234.30
7	Stone Foundation (Bedding) And Miscellaneous 3/4-Inch Clean Stone	CY	70	\$ 65.00	\$ 4,550.00	0	\$0.00	0%	-\$4,550.00
8	For Test Pits (If And Where Directed)	CY	50	\$ 25.00	\$ 1,250.00	37.87	\$946.88	0%	-\$303.12
9	Relocation Of Electrical Duct Bank	LF	265	\$ 500.00	\$ 132,500.00	268	\$134,000.00	101%	\$1,500.00
10	Expansion Of Electrical Manhole #279	EACH	1	\$ 175,000.00	\$ 175,000.00	1	\$175,000.00	100%	\$0.00
11	Reconstruction Of Electrical Manhole #280	EACH	1	\$ 25,000.00	\$ 25,000.00	1	\$25,000.00	100%	\$0.00
12	Furnishing/Placing Miscellaneous Concrete (If And Where Directed)	CY	10	\$ 150.00	\$ 1,500.00	0	\$0.00	0%	-\$1,500.00
13	Furnishing And Placing Dense Graded Aggregate Base Course, 6-Inch Thick (If And Where Directed)	SY	215	\$ 15.00	\$ 3,225.00	0	\$0.00	0%	-\$3,225.00
14	Furnishing And Placing Hot Mix Asphalt, 19M64, Base Course, 4-Inch Thick	SY	215	\$ 50.00	\$ 10,750.00	148.66	\$7,433.00	69%	-\$3,317.00
15	Furnishing And Installing Vertical Concrete Curb (If And Where Directed)	LF	20	\$ 45.00	\$ 900.00	0	\$0.00	0%	-\$900.00
16	Furnishing And Installing Concrete Sidewalk, Reinforced, 4-inch Thick (If And Where Directed)	SY	150	\$ 75.00	\$ 11,250.00	0	\$0.00	0%	-\$11,250.00
17	Furnishing And Installing Concrete Sidewalk, Reinforced, 6-inch Thick (If And Where Directed)	SY	25	\$ 225.00	\$ 5,625.00	0	\$0.00	0%	-\$5,625.00
18	ADA Handicapped Sidewalk Ramp (If And Where Directed)	EACH	2	\$ 500.00	\$ 1,000.00	0	\$0.00	0%	-\$1,000.00
19	Furnishing And Installing Traffic Signs (If And Where Directed)	EACH	1	\$ 1,200.00	\$ 1,200.00	1	\$1,200.00	100%	\$0.00
20	Off-Duty Police Traffic Control The Lump Sum Price Of	LS	1	\$ 50,000.00	\$ 50,000.00	0.4544	\$22,720.00	45%	-\$27,280.00
21	Utility Relocation	LS	1	\$ 50,000.00	\$ 50,000.00	0	\$0.00	0%	-\$50,000.00
<b>TOTAL</b>					<b>\$574,750.00</b>	<b>\$440,971.98</b>			<b>-\$133,778.02</b>