TOWN OF PHILLIPSBURG

COUNCIL MEETING AGENDA

September 8, 2026 — 6:00 P.M.

1. CALL TO ORDER

2. OPEN PUBLIC MEETING ACT STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Law. This meeting of September 8, 2026 was included in a list of meeting notices sent to newspapers of record and posted on the bulletin board in the Municipal Building and has remained continuously posted as the required notice under the statute. In addition, a copy of this notice has been available to the public and is on file in the office of the Municipal Clerk.

3. PLEDGE OF ALLEGIANCE

4. INVOCATION

5. ROLL CALL

6. APPROVAL OF MINUTES – Regular Meeting Minutes August 11, 2026

7. BILLS LIST

8. MAYOR'S REPORT

9. PUBLIC DISCUSSION ON AGENDA ITEMS

10. MAYORAL APPOINTMENT – UEZ Coordinator

11. ORDINANCES – 2nd Read and Public Hearing

O2026-25 ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 67 ENTITLED "VEHICLES AND TRAFFIC" TO AMEND SECTION 67-18 – SCHEDULE II, NO PARKING CERTAIN HOURS – TO PROHIBIT PARKING ON SOUTH MAIN STREET DURING CERTAIN HOURS AND SECTION 67-19 – SCHEDULE III, TIME-LIMIT PARKING – TO REMOVE CERTAIN FREE 15 MINUTE PARKING SPACES

12. ORDINANCES – 1st Read – Introduction

****** 2nd Reading and public hearing will occur at 6:00 p.m. on Tuesday, September 22, 2026 at which time any interested persons may speak for or against the ordinance ******

O2026-26 ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, CREATING CHAPTER 380 ENTITLED "MINORS AND PARENTAL RESPONSIBILITY" TO IMPOSE CERTAIN RESPONSIBILITIES OF PARENTS AND/OR GUARDIANS OF MINORS ENGAGING IN CERTAIN OFFENDING BEHAVIOR

13. RESOLUTIONS ** CONSENT AGENDA **

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

R2026-122 AUTHORIZING THE PURCHASE OF VARIOUS FIRE EQUIPMENT FROM NEW JERSEY FIRE EQUIPMENT CO.

R2026-123 AUTHORIZING THE PURCHASE OF TWO 2026 FORD INTERCEPTOR POLICE VEHICLES FROM NIELSEN FORD

R2026-124 RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, CONFIRMING APPOINTMENTS TO THE LOCAL EMERGENCY PLANNING COUNCIL

R2026-125 RESOLUTION AUTHORIZING REFUND PAYMENT OF RENTAL REGISTRATION FEES

R2026-126 RESOLUTION DESIGNATING HANDICAP PARKING SPACES WITHIN THE TOWN OF PHILLIPSBURG

R2026-127 RESOLUTION AUTHORIZING REFUND OF PROPERTY TAX OVERPAYMENT DUE TO DISABLED VETERAN EXEMPTION

R2026-128 RESOLUTION CANCELLING CONTRACTS FOR COMPLETED AND INACTIVE PROJECTS

R2026-129 RESOLUTION AUTHORIZING A CONTRACT AMENDMENT WITH GZA GEOENVIRONMENTAL, INC. – PROFESSIONAL SERVICES

R2026-130 A RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AWARDING PROFESSIONAL SERVICES AGREEMENT TO REMINGTON & VERNICK ENGINEERS FOR PROFESSIONAL ENGINEERING SERVICES FOR THE PREPARATION OF A NJIB SFY 2027 CLEAN WATER APPLICATION FOR THE PROCUREMENT OF MUNICIPAL SANITARY AND STORMWATER MAINTENANCE EQUIPMENT FOR THE TOWN OF PHILLIPSBURG INCLUDING A VACTOR TRUCK, CAMERA TRUCK, STREET SWEEPER, A SMALL BACKHOE AND A PORTABLE TRASH PUMP.

R2026-131 RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE AWARD OF CONTRACT FOR THE TOWN OF PHILLIPSBURG FOR STORM SEWER SYSTEM REHABILITATION PROJECT TO UNDERGROUND UTILITIES CORPORATION

R2026-132 RESOLUTION CANCELLING CONTRACTS FOR ADG CONTRACTING CORPORATION

R2026-133 RESOLUTION AWARDING A CONTRACT TO TILCON, NY THROUGH THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CO-OP FOR ROAD PAVING

R2026-134 RESOLUTION AWARDING A CONTRACT TO DENVILLE LINE PAINTING, INC. THROUGH THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CO-OP FOR ROAD STRIPING

R2026-135 RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY EXTENDING BRANDYWINE ACQUISITION & DEVELOPMENT, LLC'S REDEVELOPER DESIGNATION OF THE "BLOCK 1105, LOT 2 441 HECKMAN STREET REDEVELOPMENT ZONE," CONSISTING OF BLOCK 1105, LOT 2 AS IDENTIFIED ON THE TAX MAP OF THE TOWN

R2026-136 RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY WARREN, STATE OF NEW JERSEY AWARDING A CONTRACT TO CRD ELECTRIC, LLC OF

CALIFON NJ FOR THE ROSEBERRY PEDESTRIAN CROSSING SIGNAL IMPROVEMENT PROJECT

14. OLD BUSINESS

Tabled August 11, 2026 Check #5579

15. NEW BUSINESS

16. MOTIONS – Firefighter application - Fugate

17. PUBLIC PETITIONS

18. COUNCIL OPEN TIME

19. EXECUTIVE SESSION (IF REQURED)

20. ADJOURNMENT

Bill List Summary
REGULAR BILL LIST AS OF September 08, 2026

			Check No
1	Current Fund	170,507.77	
2	State & Federal Grants	1,987.70	
4	Capital Fund	19,276.26	
7	Sewage Utility Fund	33,786.10	
8	Sewage Capital Fund	0.00	
12	Planning Board Trust Fund	0.00	
13	Dog Trust Fund	116.00	
15	Public Defender Trust	0.00	
16	Section 8	0.00	
17	General Trust Fund	1,558.00	
20	Agency Fund	0.00	
21	Revolving Loan Fund	0.00	
22	Affordable Housing Trust	0.00	
23	Open Space Trust Fund	0.00	
25	UEZ	0.00	
26	Bridge Development	0.00	
Total Regular Bill September 08, 2026		**227,231.83**	

Pre-Paid Bill List as of September 08, 2026

1	Current Fund	10,161.99	
2	State & Federal Grants	45,548.54	
4	Capital Fund	0.00	
7	Sewer Utility Fund	515,696.87	
8	Sewer Utility Capital	0.00	
12	Planning Board Trust Fund	0.00	
16	Section 8	0.00	
17	General Trust Fund	0.00	
20	Agency Fund	1,295.34	
21	Revolving Loan Fund	0.00	
23	Open Space Trust Fund	0.00	
25	UEZ	5,718.75	
			578,421.49

Prepaid Bills List 8/25:

Current Payments	1,622,951.63
Previous Checks	212,674.35

Grand Total All Funds **2,641,279.30**

Approved By:

Shannon Quick, CFO

Randy Piazza Jr., Mayor

List of Bills -

Meeting Date: 09/08/2026 For bills from 08/26/2026 to 09/07/2026

Check#	Vendor	Description		Payment	Check Total
5777	16 - J C P L	PO 48747	7/24/26-8/24/26 Services as per billings	7,644.81	7,644.81
5778	29 - WILSON PRODUCTS	PO 48353	Blanket Purchase Order - Co2 for the poo	186.59	186.59
5779	76 - ELIZABETHTOWN GAS INC	PO 48711	7/14/26- 8/12/26 services as per billing	1,558.14	1,558.14
5780	78 - AQUA NEW JERSEY, INC	PO 48714	7/2026 - 8/2026 services as per billing	40,946.31	40,946.31
5781	214 - JOHN E REID & ASSOCIATES INC	PO 48707	Reid Technique of Investigative Intervie	1,310.00	1,310.00
5782	251 - BITTONE EQUIPMENT SVCS LLC	PO 48726	Blanket Purchase Order - Parts	132.04	132.04
5783	281 - ELECTRONIC MEASUREMENT LABS INC	PO 48534	Blanket Purchase Order - Gas Meter Calib	119.00	
		PO 48673	Calibration of Hazardous Gas Detector	151.60	270.60
5784	288 - H.T. LYONS, INC	PO 47767	Remove burner, inspect boiler - leaking	1,005.00	1,005.00
5785	345 - N J FIRE EQUIPMENT	PO 48289	Low Level Strainer for New Engine 67	1,695.00	
		PO 48360	Purchase of Additional Adapters for New	1,361.85	
		PO 48495	Purchase of Adapters for New 94-67	2,123.30	
		PO 48649	Purchase of Class A Foam for New 9467	720.00	
		PO 48654	Repair of 1 Set of Turnout Gear	941.50	6,841.65
5786	368 - W B MASON CO., INC	PO 48577	Copy Paper - Municipal Bldg	599.85	
		PO 48630	Copy Paper - Police Dept	399.90	999.75
5787	373 - VASSO WASTE SYSTEMS, INC	PO 48328	Blanket Purchase Order - Parts	282.25	282.25
5788	477 - LANGUAGE SERVICES ASSOCIATES	PO 48632	Interpreter for Court- over the phone mo	9.75	9.75
5789	481 - P'BURG SENIOR CENTER INC	PO 48681	2026 Allocation/Reimbursement	43,000.00	43,000.00
5790	519 - NJ TRANSIT CORPORATION	PO 48715	Lease Payment - (Customer # PHILL012)	365.51	365.51
5791	521 - IPD	PO 48473	Explaining the Math: How the NJ County B	50.00	50.00
5792	527 - MUNICIPAL RECORD SERVICES INC	PO 48663	DD2 Forms- Phillipsburg Municipal Court	408.00	408.00
5793	546 - GRAPHIC ACTION INC	PO 48678	MIsc. Farmer's Market/Community Developm	1,027.70	1,027.70
5794	594 - GOVERNMENT FINANCE OFFICERS ASSOC O	PO 48672	2026 Fall Conference	450.00	450.00
5795	604 - BIG PIXEL STUDIO	PO 48675	Revisions/updates to website.	90.00	90.00
5796	626 - THE TRAZONIC CO	PO 48609	Blanket Purchase Order - Gloves	226.87	226.87
5797	687 - INDUSTRIAL COMMUNICATIONS INC	PO 48607	Radio Maintenance Contract for August 20	1,027.07	
		PO 48691	Labor to Test and Evaluate Pagers	125.00	
		PO 48742	Purchase of Replacement Voice Pagers	1,200.00	
		PO 48742	Purchase of Replacement Voice Pagers	960.00	3,312.07
5798	714 - EMERGENCY SERVICE MARKETING CORP IN	PO 48651	I AM RESPONDING Annual Subscription	896.80	896.80
5799	733 - NJ ADVANCE MEDIA, LLC	PO 47439	Legal Advertising - Blanket	124.03	124.03
5800	807 - THE TERMINIXINTERNATIONAL CO LP	PO 47552	Blanket Purchase Order - Pest Control	194.81	194.81
5801	816 - JOHN MACZKO	PO 48733	2026 Eyecare reimbursement	300.00	300.00
5802	817 - JPMONZO MUNICIPAL CONSULTING LLC	PO 48689	Webinar-RFP Development for Payroll, Ban	50.00	50.00
5803	863 - SYNCHRONY BANK	PO 48423	Blanket Purchase Order - Supplies	465.28	465.28
5804	953 - NORTHEAST PARTS GROUP LLC	PO 48643	Blanket Purchase Order - Parts	1,046.29	
		PO 48648	2-2.5 Gallon Containers of Blue DEF	57.98	1,104.27
5805	998 - GRIFFITH-ALLIED TRUCKING LLC	PO 48433	Gasoline/Diesel usage	5,207.12	
		PO 48433	Gasoline/Diesel usage	918.90	6,126.02
5806	1026 - FIRE FIGHTER EQUIPMENT CO INC	PO 48633	Purchase of Hydrant Markers--INSURANCE G	4,017.11	4,017.11
5807	1041 - POLLUTION CONTROL FINANCING AUTH	PO 48190	Disposal Fees	20,166.84	20,166.84
5808	1053 - TRIUS, INC	PO 47570	Blanket Purchase Order - Parts	338.06	338.06
5809	1060 - HORWITH TRUCKS INC	PO 48623	Blanket Purchase Order - Parts	488.31	488.31
5810	1072 - DAVID WEBER OIL CO	PO 48510	Blanket Purchase Order - Oil	1,108.25	1,108.25
5811	1073 - FIRE & SAFETY SERVICES LTD	PO 48693	Service and Repair of 9474	2,100.00	2,100.00
5812	1102 - ST OF NJ, DEPT OF HEALTH, INSTITUTE OF F	PO 48712	Drug Screening and Randon Testing	855.00	855.00
5813	1131 - DEAN BERRIGAN	PO 48687	2026 Eyecare reimbursement	300.00	300.00
5814	1146 - H & K GROUP, INC	PO 48727	Blanket Purchase Order - Macadam	1,365.03	1,365.03
5815	1165 - STEVEN M SIEGEL	PO 48722	Municipal Prosecutor	3,333.33	3,333.33
5816	1198 - MOTOROLA SOLUTIONS	PO 48634	Video-manager Annual License & Support (	3,600.00	3,600.00
5817	1202 - RRJ AUTOMOTIVE LLC	PO 48536	Blanket Purchase Order - Repairs	575.00	575.00
5818	1223 - HOME DEPOT CREDIT SERVICES	PO 48198	Blanket Purchase Order - Supplies	17.97	
		PO 48491	Blanekt Purchase Order - Supplies	382.88	400.85
5819	1247 - SPORTSENGINE INC	PO 48676	Background Checks 7/1/2026-7/31/2026	37.00	37.00
5820	1287 - FRANK RYMON & SONS INC	PO 48323	Blanket Purchase Order - Parts	369.45	369.45
5821	1311 - AMAZON CAPITAL SERVICES	PO 48629	Grease for the Vactor	89.99	89.99
5822	1311 - AMAZON CAPITAL SERVICES	PO 48631	Office Supplies for Fire / OEM / Fire Pr	129.52	129.52
5823	1311 - AMAZON CAPITAL SERVICES	PO 48650	Grease Coupler	34.29	34.29
5824	1311 - AMAZON CAPITAL SERVICES	PO 48652	Metal gas cans	341.64	341.64
5825	1311 - AMAZON CAPITAL SERVICES	PO 48653	Purchase of Office Clocks and Lysol Spra	111.41	111.41
5826	1311 - AMAZON CAPITAL SERVICES	PO 48667	Order for Scott S - office supplies	114.70	114.70
5827	1311 - AMAZON CAPITAL SERVICES	PO 48669	Office supplies	264.77	264.77
5828	1311 - AMAZON CAPITAL SERVICES	PO 48671	kids work gloves	53.96	53.96
5829	1311 - AMAZON CAPITAL SERVICES	PO 48685	11x17 paper and business card holder for	59.03	59.03
5830	1311 - AMAZON CAPITAL SERVICES	PO 48686	NPP Kawasaki Mule attachments	222.55	222.55
5831	1311 - AMAZON CAPITAL SERVICES	PO 48695	Office Supplies	238.37	238.37
5832	1311 - AMAZON CAPITAL SERVICES	PO 48739	Purchase of Tool Organizer for New 67	192.06	192.06
5833	1311 - AMAZON CAPITAL SERVICES	PO 48745	Office Supplies	58.27	58.27

List of Bills -

Meeting Date: 09/08/2026 For bills from 08/26/2026 to 09/07/2026

Check#	Vendor		Description	Payment	Check Total
5834	1354 - SANITATION EQUIPMENT CORP	PO 48725	Blanket Purchase Order - Parts	408.25	408.25
5835	1374 - FRED BEANS PARTS INC	PO 48642	Blanket Purchase Order - Parts	1,770.07	1,770.07
5836	1447 - ARAE NETWORK SOLUTIONS LLC	PO 48620	IT Services	2,550.00	
		PO 48635	New Servers for Police Dept	10,974.05	
		PO 48636	Hard Drive Docking Station for Police	380.00	13,904.05
5837	1474 - CORPORATE BILLING, LLC	PO 48557	Blanket Purchase Order - Parts	1,256.59	1,256.59
5838	1490 - HAWKINS DELAFIELD & WOOD LLP	PO 40687	R:2023-28 COF Professional services rela	24,795.00	24,795.00
5839	1500 - KING MOENCH & COLLINS LLP	PO 48662	Corcoran Complaint	240.00	240.00
5840	1524 - COLALILLO - SHOP RITE OF HUNTERDON CTY I	PO 48547	Blanket Purchase Order - Concession Stan	215.01	215.01
5841	1530 - NANCY M REILLY	PO 48694	Reimbursement for Historic Preservation	300.00	300.00
5842	1549 - First Commonwealth Bank	PO 48680	LED lighting contract-August 2026	806.63	806.63
5843	1657 - MOMAR INC	PO 46657	Blanket Purchase Order - Degreaser	616.50	616.50
5844	1659 - COMCAST HOLDINGS CORP	PO 48670	Police Fiber Lines	913.71	913.71
5845	1750 - JAXXON FULPER	PO 48688	2026 Eyecare reimbursement	125.72	125.72
5846	1751 - GT&E LLC	PO 47868	Blanket Purchase Order - Parts	100.08	100.08
5847	1785 - EMPLOYEE SERVICES LLC	PO 48677	Semi Annual EAP Services 8/1/2026-1/31/2	1,750.00	1,750.00
5848	1797 - SERVICE TIRE TRUCK CENTER	PO 48095	Tires for garage stock	926.58	926.58
5849	1802 - PHILLIPSBURG MUNICIPAL COURT	PO 48741	Credit card fees Months of May, June, Ju	748.21	748.21
5850	1842 - JAMES CHRIN	PO 48655	(2) 6 yd dumpsters	1,600.00	1,600.00
5851	1844 - COUNTY OF UNION	PO 48661	Female Defensive Tactics for Law Enforce	30.00	30.00
5852	1849 - RYAN L EPPLE VMD	PO 48710	Vet Expenses for various animals	116.00	
		PO 48710	Vet Expenses for various animals	3,214.12	3,330.12
5853	1971 - FASTENAL CO	PO 47457	Blanket Purchase Order - Parts	88.47	88.47
5854	2331 - REMINGTON & VERNICK ENGINEERS	PO 41247	COF-Engineering cost for Sewer Sys.Analy	210.25	210.25
5855	2331 - REMINGTON & VERNICK ENGINEERS	PO 48664	Professional Services Rendered - July	350.00	350.00
5856	2331 - REMINGTON & VERNICK ENGINEERS	PO 48665	Professional Services Rendered - July	780.50	780.50
5857	2331 - REMINGTON & VERNICK ENGINEERS	PO 48666	2026 Sewer & Wastewater Engineering Supp	7,803.68	7,803.68
5858	2331 - REMINGTON & VERNICK ENGINEERS	PO 48668	Professional Services Rendered - July	427.50	427.50
5859	2355 - LEXIS-NEXIS RISK DATA MGMT. C/O	PO 48625	monthly contract fee	113.02	113.02
5860	6557 - BUCKMAN'S INC	PO 48550	Blanekt Purchase Order - Chemicals	1,548.30	1,548.30
5861	9024 - BUSINESS INFORMATION SYS, INC	PO 48581	Recording CD'S for Land Use Meetings	64.20	64.20
5862	9260 - MATT NOEL	PO 48600	Supplies for the concession stand	294.51	294.51
5863	9275 - HERSHEY CREAMERY COMPANY	PO 48179	Blanket Purchase Order - Concession stan	1,371.84	1,371.84
	TOTAL				227,231.83

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-050	Business Administrator - O/E	2,805.36			
01-201-20-105-050	Human Resources OE	59.03			
01-201-20-110-050	Mayor & Council - O/E	300.00			
01-201-20-120-050	Municipal Clerk - O/E	124.03			
01-201-20-130-050	Financial Adminstration - O/E	764.77			
01-201-20-145-050	Revenue Adminstration - O/E	288.37			
01-201-20-155-050	Legal Services	240.00			
01-201-21-180-050	Land Use Administration	64.20			
01-201-22-195-050	Inspections Department - O/E	114.70			
01-201-23-220-050	Employee Group Insurance	725.72			
01-201-25-240-050	Police Department - O/E	7,103.51			
01-201-25-252-050	Emergency Management Services OE	1,200.00			
01-201-25-265-050	Fire Department - O/E	9,764.45			
01-201-25-275-050	Municipal Prosecutor O/E	3,333.33			
01-201-26-290-050	Street & Roads - O/E	1,484.03			
01-201-26-310-050	Building & Grounds - O/E	1,985.21			
01-201-26-315-050	Vehicle Maintenance - O/E	8,655.90			
01-201-27-340-050	Animal Control Services - O/E	3,012.80			
01-201-27-360-050	Contributions to Social Services OE	43,000.00			
01-201-28-370-050	Recreation Service & Program - O/E	313.51			
01-201-28-371-050	Municipal Pool - OE	3,616.25			
01-201-31-430-050	Utility Expenses - Electricity	6,633.71			
01-201-31-435-050	Utility Expenses - Street Lighting	1,173.16			
01-201-31-440-050	Switchboard Expenses - O/E	913.71			
01-201-31-445-050	Utility Expenses - Water	40,946.31			
01-201-31-446-050	Utility Expenses - Natural Gas	1,272.85			
01-201-31-460-050	Bulk Purchases - Gasoline	5,207.12			
01-201-32-465-050	Landfill/Solid Waste Disposal Costs	20,914.72			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-33-490-050	Municipal Court - O/E	1,165.96			
01-201-47-390-050	Maintenance of Free Public Library	929.86			
01-201-47-396-050	Recycling Tax (P.L. 2007, C. 311)	852.12			
01-203-26-315-050	(2025) Vehicle Maintenance - O/E		1,543.08		
01-260-05-102	Current Fund - Due to Claims			0.00	170,507.77
TOTALS FOR	**CURRENT FUND**	**168,964.69**	**1,543.08**	**0.00**	**170,507.77**
02-213-41-554-000	Public Safety - State Grants	960.00			
02-213-41-690-000	Other State Grants - NPP	1,027.70			
02-260-05-102	St/Fed Grants - Due to Claims Fund			0.00	1,987.70
TOTALS FOR	**STATE & FEDERAL GRANTS**	**1,987.70**	**0.00**	**0.00**	**1,987.70**
04-215-55-937-000	O:2019-17/O:2026-20 Improvements Authorized			13,904.05	
04-215-55-948-000	O2025-10 Improvement Authorizations			5,372.21	
04-260-05-102	Capital - Due to Claims Fund			0.00	19,276.26
TOTALS FOR	**CAPITAL FUND**	**0.00**	**0.00**	**19,276.26**	**19,276.26**
07-201-55-510-050	Sewer Utility OE	8,780.85			
07-204-55-000	Accounts Payable			25,005.25	
07-260-05-102	Sewer Utility - Due to Claims Fund			0.00	33,786.10
TOTALS FOR	**SEWER UTILITY**	**8,780.85**	**0.00**	**25,005.25**	**33,786.10**
13-260-05-102	Dog Trust - Due To Claims Fund			0.00	116.00
13-288-56-000-851	Animal Control Expenditures			116.00	
TOTALS FOR	**DOG TRUST FUND**	**0.00**	**0.00**	**116.00**	**116.00**
17-260-05-102	Trust - Due to Claims Fund			0.00	1,558.00
17-288-56-861-000	Sewer - TWA and Will Serves			1,558.00	
TOTALS FOR	**GENERAL TRUST FUND**	**0.00**	**0.00**	**1,558.00**	**1,558.00**

Total to be paid from Fund 01 CURRENT FUND	170,507.77
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	1,987.70
Total to be paid from Fund 04 CAPITAL FUND	19,276.26
Total to be paid from Fund 07 SEWER UTILITY	33,786.10
Total to be paid from Fund 13 DOG TRUST FUND	116.00
Total to be paid from Fund 17 GENERAL TRUST FUND	1,558.00
	227,231.83

Checks Previously Disbursed

3295	AFLAC	PO# 48641	Monthly Invoice- November	1,295.34	8/31/2026
3799	NJEIT	PO# 48682	NJEIT series 2010A loan agreement	142,337.16	7/31/2026
3801	NJEIT	PO# 48683	NJEIT series 2014A loan agreement	326,291.82	7/31/2026
3802	NJEIT	PO# 48684	NJEIT Principal & Interest for S34	46,668.91	7/31/2026
5771	N J YOUTH CORP OF PHILLIPSBURG	PO# 48699	Reimbursement for NJYC- Clean Stre	5,718.75	8/25/2026
5772	N J YOUTH CORP OF PHILLIPSBURG	PO# 48700	Reimbursement for NJYC-FY2026-7/23	10,000.00	8/25/2026
5773	DELTA DENTAL OF NJ INC	Multiple:		5,350.91	8/25/2026
5774	DELTA DENTAL OF NJ INC	Multiple:		3,010.36	8/25/2026
5776	N J YOUTH CORP OF PHILLIPSBURG	PO# 48748	Reimbursement for NJYC-FY2027-9/1/	35,450.00	9/02/2026
55768	SAMS CLUB/SYNCHRONY BANK	PO# 48254	Blanket Purchase Order - Concessio	617.89	9/11/2026
7827090	WEX BANK	PO# 48432	Unleaded gas usage	1,680.35	9/02/2026

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
				578,421.49	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	10,161.99	170,507.77	**180,669.76**
Fund 02 STATE & FEDERAL GRANTS	45,548.54	1,987.70	**47,536.24**
Fund 04 CAPITAL FUND		19,276.26	**19,276.26**
Fund 07 SEWER UTILITY	515,696.87	33,786.10	**549,482.97**
Fund 13 DOG TRUST FUND		116.00	**116.00**
Fund 17 GENERAL TRUST FUND		1,558.00	**1,558.00**
Fund 20 PAYROLL AGENCY FUND	1,295.34		**1,295.34**
Fund 25 Urban Enterprise Zone	5,718.75		**5,718.75**
BILLS LIST TOTALS	578,421.49	227,231.83	**805,653.32**

List of Bills - CLAIMS CHECKING ACCOUNT

Meeting Date: 08/25/2026 For bills from 08/12/2026 to 08/24/2026

Check#	Vendor	Description		Payment	Check Total
5701	3 - VERIZON	PO 48657	8/7-9/7 service as per billings	92.39	
		PO 48658	8/226-9/9/26 service as per billings	1,646.27	1,739.16
5702	16 - J C P L	PO 48659	6/30/26-7/30/26 Services as per billings	33,594.60	33,594.60
5703	29 - WILSON PRODUCTS	PO 48353	Blanket Purchase Order - Co2 for the poo	338.92	338.92
5704	52 - STAR DOLLAR CLEANERS INC	PO 47438	BLANKET FOR UNIFORM CLEANING	995.00	995.00
5705	85 - RUTGERS, THE STATE UNIV OF NJ	PO 48596	Local Elections Administration Course	695.00	695.00
5706	89 - GRAINGER	PO 47966	Blanket Purchase Order - Plumbing	163.59	163.59
5707	92 - J.C. EHRLICH CO, INC	PO 48211	502 Building Maitenance	157.18	
		PO 48315	502 Building Maitenance	157.18	314.36
5708	130 - CINTAS FAS LOCKBOX 636525	PO 48271	Blanket Purchase Order - Medical Supplie	1,923.30	1,923.30
5709	211 - INFOLINK, d/b/a LIBRARYLINK	PO 48400	409 Library Supplies	692.00	692.00
5710	373 - VASSO WASTE SYSTEMS, INC	PO 48328	Blanket Purchase Order - Parts	49.69	49.69
5711	390 - RT ENVIRONMENTAL SERVICES INC	PO 46730	Cert of Funds-Prof Svcs for Site Investi	11,935.00	11,935.00
5712	448 - MIDWEST TAPE LLC	PO 48281	207 - DVDs	549.18	549.18
5713	452 - BOARD OF EDUCATION	PO 48660	2026 - 2027 School Tax Levy	1,158,062.41	1,158,062.41
5714	499 - NATURAL SYSTEMS UTILITIES	PO 48621	2026 Services	272,635.84	272,635.84
5715	626 - THE TRAZONIC CO	PO 48609	Blanket Purchase Order - Gloves	986.24	986.24
5716	681 - RUTGER THE ST UNIVERSITY	PO 48580	Municipal Clerks Course - Finance Admin	695.00	695.00
5717	687 - INDUSTRIAL COMMUNICATIONS INC	PO 48499	Radio for New 9467	2,605.00	2,605.00
5718	731 - BEN SHAFFER RECREATION INC	PO 48389	Wall configuration for Mercer St playgro	729.40	729.40
5719	807 - THE TERMINIXINTERNATIONAL CO LP	PO 47552	Blanket Purchase Order - Pest Control	179.10	179.10
5720	863 - SYNCHRONY BANK	PO 48423	Blanket Purchase Order - Supplies	208.98	208.98
5721	875 - DRAEGER INC	PO 48585	Quote:136377105 Alcotest Equipment 7/27	9.72	
		PO 48585	Quote:136377105 Alcotest Equipment 7/27	620.28	630.00
5722	888 - DEMCO INC	PO 48124	409 Library Supplies	195.54	195.54
5723	941 - RUSSELL REID WST HAUL/DISP.SVC INC	PO 47991	Blanket Purchase Order - Temporary Restr	454.52	454.52
5724	953 - NORTHEAST PARTS GROUP LLC	PO 48330	Blanket Purcahse Order - Parts	343.56	343.56
5725	998 - GRIFFITH-ALLIED TRUCKING LLC	PO 48433	Gasoline/Diesel usage	2,149.87	
		PO 48433	Gasoline/Diesel usage	12,182.63	14,332.50
5726	1041 - POLLUTION CONTROL FINANCING AUTH	PO 48190	Disposal Fees	19,905.56	19,905.56
5727	1060 - HORWITH TRUCKS INC	PO 48623	Blanket Purchase Order - Parts	266.32	266.32
5728	1072 - DAVID WEBER OIL CO	PO 48510	Blanket Purchase Order - Oil	388.66	388.66
5729	1114 - THE SHERWIN WILLIAMS CO	PO 48039	Blanket Purchase Order - Pool paint	20.00	20.00
5730	1146 - H & K GROUP, INC	PO 48099	Blanket Purchase Order - Macadam	413.65	413.65
5731	1170 - AIR GAS TECHNOLOGIES INC	PO 48484	Emergency Repair and 2000 Hour Service E	4,314.17	4,314.17
5732	1180 - SERVICE ELECTRIC CABLE TV INC	PO 48646	8/1/26-8/31/26 Services as per billings	155.26	155.26
5733	1287 - FRANK RYMON & SONS INC	PO 48323	Blanket Purchase Order - Parts	109.95	109.95
5734	1311 - AMAZON CAPITAL SERVICES	PO 48578	Land Use Supplies	62.95	62.95
5735	1326 - RECYCLE AMERICA HOLDINGS INC	PO 48443	Blanket Purchase Order - Recycling Fees	7,416.33	7,416.33
5736	1354 - SANITATION EQUIPMENT CORP	PO 47336	Blanket Purchase Order - Parts	208.63	208.63
5737	1363 - BRIAN T GRACE	PO 48647	Public Defender for July	3,025.00	3,025.00
5738	1372 - REEGS INC	PO 47685	Blanket Purchase Order - Batteries	584.80	584.80
5739	1401 - HAYDEE BALLESTER MONTERO	PO 48583	Spanish Translator for Court session Jul	150.00	150.00
5740	1447 - ARAE NETWORK SOLUTIONS LLC	PO 48343	Kyle Smith Computer	4,232.99	
		PO 48637	Server Migration	11,990.00	
		PO 48638	IT Bills for July 2026	8,068.75	
		PO 48639	Watchguard Firewall Renewal	8,490.00	32,781.74
5741	1457 - POLLOCK BRUSH & JANITORIAL SUPPLIES	PO 48503	500	1,340.00	1,340.00
5742	1458 - OCLC, INC	PO 48397	305 Software	542.98	542.98
5743	1461 - PARKMOBILE LLC	PO 48619	End user fees - July 2026	753.00	753.00
5744	1463 - STAPLES INC	PO 48285	409 Library Supplies	562.43	
		PO 48392	409 Library Supplies	672.21	1,234.64
5745	1506 - MY FSA LINK, LLC d/b/a GENTE	PO 48640	Cobra administration	64.50	64.50
5746	1516 - CLEARY GIACOBBE ALFIERI JACOBS LLC	PO 48645	Services rendered July	320.00	320.00
5747	1524 - COLALILLO - SHOP RITE OF HUNTERDON CTY I	PO 48547	Blanket Purchase Order - Concession Stan	325.78	325.78
5748	1573 - EAS WATER COFFEE PAPER	PO 48477	Water Rental-Blanket July- December 2026	160.78	160.78
5749	1576 - RUTH J MULLIGAN	PO 48504	Court Assistance for the month of July	720.00	720.00
5750	1650 - EB EMPLOYEE SOLUTIONS LLC	PO 48626	COF - Difference Card Fees - 2026	5,153.60	
		PO 48626	COF - Difference Card Fees - 2026	167.90	5,321.50
5751	1677 - HANNAH DEWALT	PO 48041	UEZ Market Coordinator	900.00	900.00
5752	1681 - BOROUGH OF ALPHA	PO 48606	Postage usage in Alpha Borough Municipal	84.86	84.86
5753	1691 - DI CARA RUBINO ARCHITECT PC	PO 48398	502 Building Maintenance	10,007.20	10,007.20
5754	1771 - INGRAM LIBRARY SERVICES LLC	PO 46985	202 YA Books	11.98	
		PO 48158	201 Adult Books	17.65	
		PO 48159	203 Juvenile Books	23.03	
		PO 48160	202 YA Books	9.74	
		PO 48282	206 Large Type Books	88.35	
		PO 48321	201 Adult Books	1,258.11	1,408.86
5755	1771 - INGRAM LIBRARY SERVICES LLC	PO 48386	203 Juvenile Books	994.19	

List of Bills - CLAIMS CHECKING ACCOUNT

Meeting Date: 08/25/2026 For bills from 08/12/2026 to 08/24/2026

Check#	Vendor	Description		Payment	Check Total
		PO 48387	202 YA Books	386.96	
		PO 49504	203 Juvenile Books	428.90	
		PO 48505	202 YA Books	346.16	2,156.21
5756	1771 - INGRAM LIBRARY SERVICES LLC	PO 48506	201 Adult Books	605.89	605.89
5757	1790 - TAPINTO LOCAL LLC	PO 48401	403 Advertersing	25.00	25.00
5758	1795 - HATFIELD SCHWARTZ LLC	PO 48204	412 Attorney Fees	126.00	
		PO 48605	412 Attorney Fees	210.00	336.00
5759	1797 - SERVICE TIRE TRUCK CENTER	PO 48624	Blanket Purchase Ordder - Tires	2,009.84	2,009.84
5760	2172 - NORTHEAST JANITORIAL SUPPLY LLC	PO 48517	Blanket Purchase Order -Janitorial Suppl	146.80	146.80
5761	2294 - MOVIE LICENSING USA	PO 48569	405 Memberships	550.00	550.00
5762	2331 - REMINGTON & VERNICK ENGINEERS	PO 41652	COF-Professional Svcs-Spare parts purcha	48.75	48.75
5763	2331 - REMINGTON & VERNICK ENGINEERS	PO 46408	Cert of Funds-Prof Svcs Wastewater Conve	5,077.50	5,077.50
5764	2331 - REMINGTON & VERNICK ENGINEERS	PO 46410	Cert of Funds-Prof Svcs for Replacement	7,080.00	7,080.00
5765	6383 - XEROX CORPORATION	PO 48384	402 Copier Contract	798.61	798.61
5766	6557 - BUCKMAN'S INC	PO 48550	Blanekt Purchase Order - Chemicals	1,911.62	1,911.62
5767	6600 - NJ E-Z PASS	PO 48615	NJ TDJ61U- Violation T122679836335	18.20	18.20
5768	6659 - PENTELEDATA	PO 48656	Internet & Phone services 8/10/26-9/29/2	94.95	
		PO 48656	Internet & Phone services 8/10/26-9/29/2	704.65	799.60
5769	6930 - United States Treasury	PO 48616	Unpaid Tax Balance- Case 2907501406	3,157.60	3,157.60
5770	9521 - KENNETH A LYNCH JR	PO 48618	Blanket Purchase Order - Parts	195.00	195.00
	TOTAL				1,622,951.63

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-050	Business Administrator - O/E	8,229.53			
01-201-20-120-050	Municipal Clerk - O/E	1,390.00			
01-201-20-155-050	Legal Services	320.00			
01-201-21-180-050	Land Use Administration	62.95			
01-201-23-220-050	Employee Group Insurance	4,759.35			
01-201-25-240-050	Police Department - O/E	1,615.28			
01-201-25-265-050	Fire Department - O/E	4,314.17			
01-201-26-290-050	Street & Roads - O/E	3,589.45			
01-201-26-301-050	PEOSHA	1,923.30			
01-201-26-305-050	Solid Waste Collection - O/E	986.24			
01-201-26-310-050	Building & Grounds - O/E	698.47			
01-201-26-315-050	Vehicle Maintenance - O/E	3,947.82			
01-201-28-370-050	Recreation Service & Program - O/E	454.52			
01-201-28-371-050	Municipal Pool - OE	2,596.32			
01-201-31-430-050	Utility Expenses - Electricity	8,922.63			
01-201-31-435-050	Utility Expenses - Street Lighting	14,489.38			
01-201-31-440-050	Switchboard Expenses - O/E	952.80			
01-201-31-460-050	Bulk Purchases - Gasoline	12,182.63			
01-201-32-465-050	Landfill/Solid Waste Disposal Costs	26,480.81			
01-201-33-490-050	Municipal Court - O/E	954.86			
01-201-33-495-050	Public Defender - O/E	3,025.00			
01-201-47-390-050	Maintenance of Free Public Library	33,032.10			
01-201-47-396-050	Recycling Tax (P.L. 2007, C. 311)	841.08			
01-203-26-315-050	(2025) Vehicle Maintenance - O/E		208.63		
01-203-47-390-050	(2025) Maintenance of Free Public Library		11.98		
01-207-55-000-000	School Taxes Payable			1,158,062.41	
01-260-05-102	Current Fund - Due to Claims			0.00	1,294,804.71
01-273-55-000-000	Reserve for Misc Credit Card Fees			753.00	
TOTALS FOR	CURRENT FUND	135,768.69	220.61	1,158,815.41	1,294,804.71
02-213-41-690-000	Other State Grants - NPP	900.00			
02-213-41-732-000	2021 Grant Expenditures	9.72			
02-260-05-102	St/Fed Grants - Due to Claims Fund			0.00	909.72
TOTALS FOR	STATE & FEDERAL GRANTS	909.72	0.00	0.00	909.72

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-937-000	O:2019-17/O:2026-20 Improvements Authorized			24,712.99	
04-215-55-948-000	O2025-10 Improvement Authorizations			2,605.00	
04-260-05-102	Capital - Due to Claims Fund			0.00	27,317.99
TOTALS FOR	**CAPITAL FUND**	**0.00**	**0.00**	**27,317.99**	**27,317.99**
07-201-55-510-050	Sewer Utility OE	274,953.61			
07-260-05-102	Sewer Utility - Due to Claims Fund			0.00	274,953.61
TOTALS FOR	**SEWER UTILITY**	**274,953.61**	**0.00**	**0.00**	**274,953.61**
08-216-55-580-000	O:2023-12 Various Capital Improvements			48.75	
08-216-55-582-000	O2025-14 Various Capital Improvements			12,157.50	
08-260-05-102	Sewer Capital - Due to Claims Fund			0.00	12,206.25
TOTALS FOR	**SEWER CAPITAL**	**0.00**	**0.00**	**12,206.25**	**12,206.25**
23-260-05-102	Open Space Trust-Due to Clearing			0.00	12,664.40
23-292-56-025-000	Dedication by Rider			12,664.40	
TOTALS FOR	**Open Space Trust Fund**	**0.00**	**0.00**	**12,664.40**	**12,664.40**
25-260-05-102	Due to Claims			0.00	94.95
25-292-56-026-000	Dedication by Rider (UEZ)			94.95	
TOTALS FOR	**Urban Enterprise Zone**	**0.00**	**0.00**	**94.95**	**94.95**

Total to be paid from Fund 01 CURRENT FUND	1,294,804.71
Total to be paid from Fund 02 STATE & FEDERAL GRANTS	909.72
Total to be paid from Fund 04 CAPITAL FUND	27,317.99
Total to be paid from Fund 07 SEWER UTILITY	274,953.61
Total to be paid from Fund 08 SEWER CAPITAL	12,206.25
Total to be paid from Fund 23 Open Space Trust Fund	12,664.40
Total to be paid from Fund 25 Urban Enterprise Zone	94.95
	1,622,951.63

Checks Previously Disbursed

5695	GREEN ACRES OUTDOOR LIVING LLC	PO# 48610	Gazebo Preparations	49.00	8/10/2026
5700	BOARDWALK 1000, LLC	PO# 48613	2026 GFOA Fall Conference Room	367.50	8/17/2026
222010814	St of NJ - Dept of Treasury	PO# 48628	August 2026 SHBP	212,257.85	8/14/2026
				212,674.35	

Totals by Fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	416.50	1,294,804.71	**1,295,221.21**
Fund 02 STATE & FEDERAL GRANTS		909.72	**909.72**
Fund 04 CAPITAL FUND		27,317.99	**27,317.99**
Fund 07 SEWER UTILITY		274,953.61	**274,953.61**
Fund 08 SEWER CAPITAL		12,206.25	**12,206.25**
Fund 20 PAYROLL AGENCY FUND	212,257.85		**212,257.85**
Fund 23 Open Space Trust Fund		12,664.40	**12,664.40**
Fund 25 Urban Enterprise Zone		94.95	**94.95**

ACCOUNT	DESCRIPTION			CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
	BILLS LIST TOTALS	212,674.35	1,622,951.63	1,835,625.98			
				=============			

Randy Piazza, Jr.
Mayor
120 Filmore Street
Phillipsburg, NJ 08865

908-454-5500 x302
Fax: 908-454-6511
rpiazzajr@phillipsburgnj.org
www.phillipsburgnj.org

September4, 2026

Town Council
Town of Phillipsburg
120 Filmore Street
Phillipsburg, New Jersey 08865

RE: Appointment of Alex Ibarra as Economic and Community Development/UEZ Coordinator

Dear Council President and Members of Town Council:

Pursuant to Ordinance 2026-16 and §5-105 of the Town Code, I hereby appoint Alex Ibarra to serve as the Economic and Community Development/Urban Enterprise Zone (UEZ) Coordinator for the Town of Phillipsburg, subject to the advice and consent of the Town Council.

In this capacity, Alex will serve as the head of the Department of Economic and Community Development and will be responsible for carrying out the duties and responsibilities of the Department as established by ordinance, including the administration of the Town's Urban Enterprise Zone program and other authorized economic and community development initiatives.

I believe Alex is well suited to taking on this important role and to help advance the Town's continued economic and community development efforts. I am confident that he will work effectively with the Administration, Town Council, our business community, residents, and community partners to further the goals of the Department and the Town of Phillipsburg. Alex has been serving in this role since June 29, 2026, and during that time has demonstrated his ability to excel in the position by successfully securing funding, advancing and completing important projects, and providing the leadership necessary to move the UEZ program in a positive direction. His performance to date has further demonstrated that he is well qualified to continue serving in this important role. For Council's review and consideration, Mr. Ibarra's résumé is attached, providing additional information regarding his professional background, experience, and qualifications for the position.

Accordingly, I respectfully submit the appointment of Alex Ibarra to the Town Council for its advice and consent. Thank you for your consideration.

Sincerely,

Randy Piazza, Jr.
Mayor
Town of Phillipsburg

ORDINANCE NO. 2026-25

ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 67 ENTITLED “VEHICLES AND TRAFFIC” TO AMEND SECTION 67-18 – SCHEDULE II, NO PARKING CERTAIN HOURS – TO PROHIBIT PARKING ON SOUTH MAIN STREET DURING CERTAIN HOURS AND SECTION 67-19 – SCHEDULE III, TIME-LIMIT PARKING – TO REMOVE CERTAIN FREE 15 MINUTE PARKING SPACES

WHEREAS, the Town Council of the Town of Phillipsburg wishes to amend Section 67-18 – Schedule II, No Parking Certain Hours – of Chapter 67 entitled “Vehicles and Traffic” to prohibit parking on the East Side of South Main Street during certain hours; and

WHEREAS, the Town Council also desires to amend Section 67-19 – Schedule III, Time-Limit Parking – of Chapter 67 entitled “Vehicles and Traffic” to remove certain free/no charge 15-minute parking spaces; and

WHEREAS, the Town Council believes that such prohibition is in the best interest of the Town and its residents.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that Section 67-18 – Schedule II, No Parking Certain Hours – of Chapter 67 entitled “Vehicles and Traffic” is hereby amended and supplemented to include a prohibition against parking on the East Side of South Main Street from 4:00 PM to 9:00 PM on Thursday, Friday, and Saturday, as follows:

SECTION I:

Additions to this Section shall be delineated by underlined text, thusly.

§ 67-18. Schedule II, No Parking Certain Hours.

In accordance with the provisions of § **67-4**, no person shall park a vehicle between the hours specified upon any of the following described streets or parts of streets:

Name of Street	Sides	Hours/Days	Location
Chamber Street	East	9:00 a.m. to 12:00 p.m. (on Sundays only)	From a point 516 feet south of the southerly curbline of Summit Avenue to a point 8 feet south therefrom
[. . .]	[. . .]	[. . .]	[. . .]
South Main Street	East	4:00 p.m. to 9:00 p.m. Thursday, Friday, and Saturday	From a point 168 feet from the southerly side of the intersection with Union Square to a point 211 feet south therefrom along South Main (2 spaces in area of 43-45 South Main)

BE IT FURTHER ORDAINED by the Town Council of the Town of Phillipsburg that Section 67-19 – Schedule III, Time-Limit Parking – of Chapter 67entitled “Vehicles and Traffic” is hereby amended and supplemented by deleting certain free/no charge 15 Minute Parking Spaces, as follows:

SECTION II:

Deletions to this Section shall be delineated by strikethrough text, ~~thusly~~.

§ 67-19. Schedule III, Time-Limit Parking.

In accordance with the provisions of § **67-5**, no person shall park a vehicle for longer than the time limit shown upon any of the following streets or parts of streets:

Name of Street	**Sides**	**Time Limit; Hours/Days**	**Location**
Broad Street	East	2 hrs.; 9:00 a.m. to 4:00 p.m. (except Sundays and Holidays)	Beginning 35 feet from the southerly curbline of Fifth Street to a point 215 feet south therefrom
[. . .]	[. . .]	[. . .]	[. . .]
~~South Main Street~~	~~West~~	~~15 Minutes; 24 hours a day~~	~~From a point approximately 290 feet from Union Square to a point 330 feet (2 parking spaces) subject to on street parking layout; free (not to be metered)~~

<u>**SECTION III**</u>**: Repealer.**

All ordinances, or parts of ordinances, inconsistent with this Ordinance are hereby repealed to the extent of such inconsistencies.

<u>**SECTION IV**</u>**: Severability.**

If any article, section, subsection, paragraph, phrase, or sentence of this Ordinance is, for any reason, declared to be unconstitutional or invalid, such article, section, subsection, paragraph, phrase, or sentence shall be deemed severable.

<u>**SECTION V**</u>**: Effective Date.**

This Ordinance shall take effect immediately upon final publication, as provided by law.

ATTEST: **TOWN OF PHILLIPSBURG**

SUSAN TURNER
Acting Municipal Clerk

RANDY PIAZZA, JR.
Mayor

Dated:

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of an Ordinance duly adopted by the Town Council at their meeting on August 11, 2026.

SUSAN TURNER,
Acting Municipal Clerk

ORDINANCE NO. 2026-26

ORDINANCE OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, CREATING CHAPTER 380 ENTITLED "MINORS AND PARENTAL RESPONSIBILITY" TO IMPOSE CERTAIN RESPONSIBILITIES OF PARENTS AND/OR GUARDIANS OF MINORS ENGAGING IN CERTAIN OFFENDING BEHAVIOR

WHEREAS, the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey wishes to amend and supplement the Phillipsburg Town Code by creating a new chapter – Chapter 380 – imposing certain rules, regulations, and responsibilities onto parents and/or legal guardians of minor children who commit certain enumerated offenses; and

WHEREAS, the Town Council believes that the creation of this Chapter is in the best interest of the Town and its residents.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey that the Phillipsburg Town Code is hereby amended and supplemented by the creation of Chapter 380, entitled "Minors and Parental Responsibility" imposing certain rules, regulations, and responsibilities onto parents and/or legal guardians of minor children who commit certain enumerated offenses, as follows:

SECTION I:

CHAPTER 380 – MINORS AND PARENTAL RESPONSIBILITY

§ 380-1. Definitions.

Minor – Any individual under the age of eighteen (18) years of age.

Parent – Any natural parent or any adult person over of at least twenty-one (21) years of age or who is responsible for the care, custody, and control of a minor child.

Legal Guardian – A person, other than a parent, to whom legal custody of the minor child has been given by court order, or who is acting in place of the parent, or is responsible for the care and welfare of the minor.

Public Place – Any place to which the public has access, including, but not limited to, a public street, road, throughfare, sidewalk, plaza, park, recreation or shopping area, public transportation facility(ies), vehicle used for public transportation, parking lot, or any other public building, structure, and/or area.

Supervision – The exercise of control over a minor child, knowing his whereabouts, with whom he associates, and in what activities he may engage in which could affect or offend the public peace, safety and morals.

§ 380-2. Enumeration of Offenses.

A. Offenses against public peace, safety and morals shall be punishable as herein provided.

B. Offenses against the public peace, safety and morals are hereby defined to include the following:

   a. A felony, high misdemeanor, misdemeanor or other offense.

   b. Violation of any penal law or municipal ordinance.

   c. Any act or offense for which he could be prosecuted in the method partaking of the nature of a criminal action or proceeding.

   d. Being a disorderly person.

   e. Knowingly visiting gambling places, or patronizing other places or establishments, his admission to which constitutes a violation of law.

   f. Deportment endangering the morals, health or general welfare of said child.

   g. Including any and all state statutes under Title 39 of the Motor Vehicle Act as to violations in the operation and use of a motor vehicle but not including violations for parking.

   h. Sale and use of narcotics or other drugs.

   i. Defacing the property of another (graffiti).

   j. Destroying any property of another.

   k. Assaults and battery.

   l. Littering or destruction or defacing of public property owned by the governments of the Town, county, or state.

   m. Destruction of playground equipment and public parks.

   n. Public intoxication and/or consumption of alcoholic beverages on a public street, highway or property.

   o. Lack of supervision by a parent, legal guardian or other person having the care or custody of a minor child under the age of 18. A "person" is defined to include parents, guardians or persons having custody or control of minor children.

   p. Indecent exposure.

§ 380-3. Parental Responsibility.

It shall be unlawful for any parent, legal guardian or other person having the care or custody of a minor child under eighteen (18) years of age by any act or word, or the failure to act or by the lack of supervision and control over said minor child to encourage, contribute toward, cause or tend to cause said child to violate this Ordinance by reason of the activity of said minor child within the Town of Phillipsburg.

§ 380-4. Assisting in Encouraging Violations.

It shall be unlawful for any parent, legal guardian, or other person having custody and care of any minor child to assist, aid, abet, allow, permit, or encourage said minor to violate the provisions of this Ordinance, either by overt act, by failing to act, or by lack of supervision and control over said minor child.

§ 380-5. Apprehension of Violators.

When any person under the age of eighteen (18) years is apprehended in violation of this Ordinance or violation of any laws of the state as outlined in this ordinance and has been brought before the Judge of the Division of Warren County Juvenile and Domestic Relations Court and upon the Court's determination that the child is guilty of the offense within the purview of this Ordinance, the parent, legal guardian or other person having care and custody of said minor may be summoned before a Judge of the Municipal Court of the Town of Phillipsburg and ordered to provide supervision of the minor. The failure of said parent, legal guardian or other person having legal custody of said minor child, upon a second offense, shall cause the parent, legal guardian or the other person having custody of said minor child to be subject to the penalties herein.

§ 380-6. Violations and Penalties.

Any person(s) found to be in violation of the provisions of this Chapter shall, upon conviction thereof, be liable for penalties or any combination thereof as set forth in Title 2C of New Jersey Statutes and/or Chapter 1-15 of the Phillipsburg Town Code, in the discretion of the Judge of the Municipal Court before whom such violation is heard and conviction made. Each day that a violation occurs shall be deemed a separate and distinct violation, subject to the penalty provisions of this Chapter.

SECTION II: Repealer.

All ordinances, or parts of ordinances, inconsistent with this Ordinance are hereby repealed to the extent of such inconsistencies.

SECTION III: Severability.

If any article, section, subsection, paragraph, phrase, or sentence of this Ordinance is, for any reason, declared to be unconstitutional or invalid, such article, section, subsection, paragraph, phrase, or sentence shall be deemed severable.

SECTION IV: Effective Date.

This Ordinance shall take effect immediately upon final publication, as provided by law.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Council of the Town of Phillipsburg held on September 8, 2026, and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Town Council to be held on September 22, 2026, at 6:00 PM or as soon thereafter as the Town Council may hear this Ordinance at the Envision Center Community Room, 535 Fisher Avenue, Phillipsburg, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of an Ordinance duly adopted by the Town Council at their meeting.

____

Susan Turner Acting Municipal Clerk

RESOLUTION 2026-122

AUTHORIZING THE PURCHASE OF VARIOUS FIRE EQUIPMENT FROM NEW JERSEY FIRE EQUIPMENT CO.

WHEREAS, the Town of Phillipsburg may, without advertising for bids, purchase such materials through a New Jersey approved Cooperative pricing program pursuant to N.J.S.A 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq., and

WHEREAS, the Town is in receipt of a proposal for various fire equipment from New Jersey Fire Equipment Co. under Bergen County Co-op Contracts BC-Bid-26-16, for the following:

- Item 1 (30) Scott self contained breathing apparatus cylinders and valve assembly #804722-01, unit price $1861.62 for a total cost not to exceed $55,848.60
- Item 2 Various lengths and sizes of municipal grade fire hose as per attached quote not to exceed $8,599.93

WHEREAS, this resolution is contingent upon the certification of funds by the Chief Financial Officer of the Town.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey that it hereby authorizes the Bergen County Co-Op purchase of various fire equipment based on the proposal received from New Jersey Fire Equipment Co. and quantities listed in this resolution in an amount not to exceed $55,848.60 for item 1 and $8,599.93 for item 2 pursuant to Bergen County Co-op Contract BC-Bid-26-16

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on September 8, 2026.

____
Susan Turner, Acting Municipal Clerk

OFFICE OF FIRE CHIEF

120 Filmore Street
Phillipsburg, NJ 08865
Phone: 908-454-5502, ext. 347
Fax: 908-454-6140
Town Website: www.phillipsburgnj.org
Email: rhay@phillipsburgnj.org

DATE: August 20, 2026

TO: Craig Brotons, Assessor / Administrator
Susan Turner, Municipal Clerk
Shannon Quick, CFO / Treasurer

FROM: Richard A. Hay, Fire Chief

RE: Bergen County Co-Op Purchase

I am respectfully requesting that the following be approved for purchase at the next regular meeting of Town Council:

VENDOR: New Jersey Fire Equipment Co.
119-131 Route 22 East
Green Brook, New Jersey 08812

NUMBER: Firefighting Equipment and Rescue Tools
#562-26, Vendor ID 22-2690032

ITEM: Thirty (30) Scott Self Contained Breathing Apparatus Cylinders and Valve Assembly, # 804722-01, 45 Minute.

PRICE: $1,861.62 EACH

TOTAL: $55,848.60

CHARGE TO: 2026 Capital–FD Equipment & Stations

If there are any questions, please let me know.

Thank You!!

New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
7/20/26	35163

Name / Address
Town of Phillipsburg Phillipsburg Fire Department 120 Filmore Street Phillipsburg, NJ 08865

Contact: Chief Rich Hay

Phone: 908-454-5500

PO #	Terms	Rep	FOB
	Net 30	WGC	

Item	Description	Delivery	Qty	Cost	Total
Bergen NJCPA ...	Bergen County Co-OP Bergen Bid Purchasing BC-BID-26-16 -FIREFIGHTING EQUIPMENT and RESCUE TOOLS Resolution Number: 562-26 Vendor ID 22-2690032 5/5/26 - 5/4/28				0.00
804722-01	3M™ Scott™ Cyl&Valve Assy 804722-01, CGA, 4.5, 45 Min, 1 ea/Case		1	1,861.62	1,861.62
	Prices subject to change without notice				

Phone #	E-mail
(732) 968-2121	info@njfe.com

Total $1,861.62

Signature: BV

AVAILABILITY OF FUNDS CERTIFICATION

I, Shannon Quick, Chief Financial Officer of the Town of Phillipsburg do hereby certify as follows:

1. I have examined the accounts of the Town to determine if sufficient funds are available to award a contract for the following:

A.		Professional Services	State Contract #	
		Bid Award	Co-op Name	Bergen County
	X	Contract	Co-op Number	BC-Bid-26-16
		Emergency		

B. Resolution # **R:2026**

Change Order Resolution #

Change Order Resolution #

Description: Fire Equipment

C. Vendor: New Jersey Fire Equipment — Vendor # 345

D. Vendor Address:

E. Amount:

$ 55,848.60	**2026 Not to exceed**
$ -	
$ -	
$ 55,848.60	

F. Project #

G. Purchase Order #:

H. Drawdown:

I. Notes:

2. I have determined that funds are available as follows:

A.	Account Numbers	Account Titles	2026 Cert of Funds	
(1)	04-215-55-949-004	Fire Department	$ 55,848.60	
(2)				
(3)				
(4)			$ -	
(5)			$ -	
			$ 55,848.60	

B. **I have determined that NO funds or insufficient funds are available at this time:**

3. Only amounts for the 2026 Budget Year have been certified.

Amounts for future years are contingent upon sufficient funds being appropriated.

Shannon Quick

August 27, 2026

OFFICE OF FIRE CHIEF

120 Filmore Street
Phillipsburg, NJ 08865
Phone: 908-454-5502, ext. 347
Fax: 908-454-6140
Town Website: www.phillipsburgnj.org
Email: rhay@phillipsburgnj.org

DATE: August 20, 2026

TO: Craig Brotons, Assessor / Administrator
Susan Turner, Municipal Clerk
Shannon Quick, CFO / Treasurer

FROM: Richard A. Hay, Fire Chief

RE: Bergen County Co-Op Purchase

I am respectfully requesting that the following be approved for purchase at the next regular meeting of Town Council:

VENDOR: New Jersey Fire Equipment Co.
119-131 Route 22 East
Green Brook, New Jersey 08812

NUMBER: Firefighting Equipment and Rescue Tools
#562-26, Vendor ID 22-2690032

ITEM: Various Lengths and Sizes of Municipal Grade Fire Hose, Per Attached, Quote

PRICE: $8,599.93

TOTAL: $8,599.93

CHARGE TO: 2026 Capital–FD Equipment & Stations

If there are any questions, please let me know.

Thank You!!

New Jersey Fire Equipment Co.
119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
7/20/26	32883

Name / Address
Town of Phillipsburg Phillipsburg Fire Department 120 Filmore Street Phillipsburg, NJ 08865

Contact:	Rep
Chief Rich Hay	WGC

Customer Phone	Customer Fax
908-454-5502 x347	908-454-6140

Phone #	Fax #
(732) 968-2121	732-968-4724

Accepted:	
Print name:	
Date Accepted:	
PO Number:	

Description	Qty	Cost	Total
Bergen County Co-OP Bergen Bid Purchasing BC-BID-26-16 -FIREFIGHTING EQUIPMENT and RESCUE TOOLS Resolution Number: 562-26 Vendor ID 22-2690032 5/5/26 - 5/4/28			0.00
Mercedes #23150025ATY - Yellow MegaFlow Large Diameter Supply Hose 5" X 25' W/5" Storz Gold Aluminum Couplings	3	628.80	1,886.40
Mercedes #12517050ATG - Green KrakenExo 1.75" X 50' W/1.5" NH Gold Wayout Couplings	3	317.05	951.15
Mercedes #12517050ATR - Red KrakenExo 1.75" X 50' W/1.5" NH Gold Wayout Couplings	4	317.05	1,268.20
Mercedes #12517050ATC - Clear KrakenExo 1.75" X 50' W/1.5" NH Gold Wayout Couplings	6	317.05	1,902.30
Mercedes #12525050ATC - Clear KrakenExo 2.5" X 50' W/2.5" NH Gold Wayout Couplings Stencil Hose:PHILLIPSBURG FD + DATE	6	431.98	2,591.88
Prices subject to change without notice			

Total	$8,599.93

Web Site	
www.njfe.com	michael@njfe.com

Signature: MG

AVAILABILITY OF FUNDS CERTIFICATION

I, Shannon Quick, Chief Financial Officer of the Town of Phillipsburg do hereby certify as follows:

1. I have examined the accounts of the Town to determine if sufficient funds are available to award a contract for the following:

A.		Professional Services	State Contract #	
		Bid Award	Co-op Name	Bergen County
	X	Contract	Co-op Number	BC-Bid-26-16
		Emergency		

B. Resolution # **R:2026**

Change Order Resolution #

Change Order Resolution #

Description: Fire Equipment

C. Vendor: New Jersey Fire Equipment — Vendor # 345

D. Vendor Address:

E. Amount:	$	8,599.93	**2026 Not to exceed**
	$	-	
	$	-	
	$	**8,599.93**	

F. Project #

G. Purchase Order #:

H. Drawdown:

I. Notes:

2. I have determined that funds are available as follows:

A.	**Account Numbers**	**Account Titles**	**2026 Cert of Funds**	
(1)	04-215-55-949-004	Fire Department	$ 8,599.93	
(2)				
(3)				
(4)			$ -	
(5)			$ -	
			$ 8,599.93	

B. **I have determined that NO funds or insufficient funds are available at this time:**

3. Only amounts for the 2026 Budget Year have been certified.

Amounts for future years are contingent upon sufficient funds being appropriated.

Shannon Quick **August 27, 2026**

RESOLUTION 2026-123

AUTHORIZING THE PURCHASE OF TWO 2026 FORD INTERCEPTOR POLICE VEHICLES FROM NIELSEN FORD

WHEREAS, the Town of Phillipsburg may, without advertising for bids, purchase such materials through a New Jersey approved Cooperative pricing program pursuant to N.J.S.A 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq., and

WHEREAS, the Town is in receipt of a proposal for Two Ford Interceptors by Nielsen Ford under Morris County Co-op Contract #15-A, item #2, for the following vehicles:

- Two (2) 2026 Ford Interceptors (K8A) AWD

WHEREAS, this resolution is contingent upon the certification of funds by the Chief Financial Officer of the Town.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey that it hereby authorizes the Morris County Co-Op purchase of Two Ford Interceptor vehicles from Nielsen Ford in an amount not to exceed $97,999.00 pursuant to Morris County Co-op Contract #15-A, Item #2.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on September 8, 2026.

____

Susan Turner, Acting Municipal Clerk

Quote

NIELSEN FORD

170 Ridgedale Ave.
Morristown, NJ 07960

<table>
<tr><td rowspan="2">To:</td><td>From: Brooks Buxton
Phone/Fax: (973) 319-7000 / (973) 884-2650</td></tr>
<tr><td>Vehicle Pick Up Location
Nielsen Fleet
31 Williams Parkway
East Hanover, NJ 07936</td></tr>
</table>

2026 Ford Police Interceptor Utility (K8A) AWD
MCCPC
CONTRACT #15-A , ITEM #2

Mechanical
Engine: 3.3L V6 Direct-Injection (FFV) (Non-Hybrid)
Transmission: 10-Speed Automatic (STD)
3.73 Axle Ratio (STD)
50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection Engine
Transmission w/Oil Cooler

Automatic Full-Time All-Wheel Drive
Engine Oil Cooler
80-Amp/Hr 800CCA Maintenance-Free Battery
Hybrid Electric Motor 220 Amp Alternator
Police/Fire
GVWR: TBD
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
19 Gal. Fuel Tank
Dual Stainless Steel Exhaust
Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Lithium Ion Traction Battery

Exterior
Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: center caps and full size spare
Tires: 255/60R18 AS BSW
Steel Spare Wheel (Full Size)
Spare Tire Mounted Inside Under Cargo

Clearcoat Paint
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

Exterior cont.
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles
Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Front Windshield -inc: Sun Visor Strip
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Fully Automatic Projector Beam Led Low/High Beam Headlamps
LED Brakelights

Entertainment
Radio w/Seek-Scan, Speed Compensated Volume Control, Steering Wheel Controls and External Memory Control
Radio: AM/FM/MP3 Capable -inc: clock, 4 speakers and 4.2" color LCD screen center stack Smart Display

Streaming Audio
Integrated Roof Antenna
Wireless Phone Connectivity

1 LCD Monitor In The Front

Interior
8-Way Driver Seat
Passenger Seat

35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Interior cont.

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Remote Releases -Inc: Power Cargo Access
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning
HVAC -inc: Underseat Ducts
Locking Glove Box
Driver Foot Rest
Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft.up/down, tilt w/manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both front seatbacks
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shift Knob
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Carpet Floor Trim
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights

Smart Device Integration
Dashboard Storage, Driver And Passenger Door Bins

Interior cont.

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Systems Monitor
Redundant Digital Speedometer
Trip Computer
Analog Display
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera w/Washer

Quote

NIELSEN FORD

170 Ridgedale Ave.
Morristown, NJ 07960

2026 Ford Police Interceptor Utility (K8A) AWD
MCCPC
CONTRACT #15-A , ITEM #2

Base Price **$** **44,493.00**

Factory Options

	Item		Price
UM	Agate Black	$	-
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear	$	-
153	Front License Plate Bracket	$	-
43D	Dark Car Feature	$	-
549	Heated Sideview Mirrors	$	-
60R	Noise Suppression Bonds (Ground Straps)	$	-
18D	Global Lock / Unlock Feature	$	-
76R	Reverse Sensing	$	-
67V	Front & Rear Police Wire Harness Connector Kit	$	190.00
59B	Fleet Key Code 1284X	$	48.50
WRNTY	Ford PremiumCare 5 Year/ 125,000 Mile w/ $0 Deductible Warranty	$	4,268.00

Factory Option Total **$4,506.50**

Additional Options

Option Total **$** **-**

Date: 4/14/2026

Total	**$48,999.50**
Total for (2)	**$ 97,999.00**

AVAILABILITY OF FUNDS CERTIFICATION

I, Shannon Quick, Chief Financial Officer of the Town of Phillipsburg do hereby certify as follows:

1. I have examined the accounts of the Town to determine if sufficient funds are available to award a contract for the following:

A.		Professional Services	State Contract #	
		Bid Award	Co-op Name	Morris County
	X	Contract	Co-op Number	#15-A
		Emergency		

B. Resolution # **R:2026-123**

Change Order Resolution #

Change Order Resolution #

Description: Police Vehicles

C. Vendor: Nielson Ford — Vendor # 1408

D. Vendor Address:

E. Amount:	$	97,999.00	**2026 Not to exceed**
	$	-	
	$	-	
	$	**97,999.00**	

F. Project #

G. Purchase Order #:

H. Drawdown:

I. Notes:

2. I have determined that funds are available as follows:

A.	Account Numbers	Account Titles	2026 Cert of Funds	
(1)	04-215-55-949-003	Police Department-Vehicles	$ 97,999.00	
(2)				
(3)				
(4)			$ -	
(5)			$ -	
			$ 97,999.00	

B. **I have determined that NO funds or insufficient funds are available at this time:**

3. Only amounts for the 2026 Budget Year have been certified.

Amounts for future years are contingent upon sufficient funds being appropriated.

Shannon Quick — **August 27, 2026**

R2026-124

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, CONFIRMING APPOINTMENTS TO THE LOCAL EMERGENCY PLANNING COUNCIL

WHEREAS, the Local Emergency Planning Council ("LEPC") is a working group that prepares, plans, and mitigates any disaster or emergency which the Town of Phillipsburg may face; and

WHEREAS, the Town of Phillipsburg must update the roster of members of the LEPC as personnel changes occur; and

WHEREAS, A Resolution of Appointment is required to accompany the LEMC roster when it is submitted the Warren County and New Jersey State Offices of Emergency Management; and

WHEREAS, a roster has been prepared in the form attached hereto.

NOW THEREFORE BE IT RESOLVED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that appointments to the Local Emergency Planning Council as evidenced by the attached exhibits are hereby approved.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on September 8, 2026.

____
Susan Turner
Acting Municipal Clerk

LOCAL EMERGENCY PLANNING COMMITTEE LEDGER

JURISDICTION: Town of Phillipsburg COUNTY: Warren

DATE OF RESOLUTION OF APPOINTMENT: SEPTEMBER 8, 2026

NAME	WORKING TITLE	GROUP
Randy Piazza, Jr.	Mayor	
Keith Kennedy	Town Council President	
Richard Hay	Fire Chief / EMC	2
Craig Brotons	Assessor / Administrator	2
James McDonald	Police Chief	2
Matthew Noel	Director of Public Works	2
Scott Schofield	Construction Official	2
James Campbell	Chief PES	2
Gary Ricker, Sr.	Deputy Fire Chief	2
Shannon Quick	Chief Financial Officer	2
VACANT	DEMO	2
John Masczko	Police Captain, 9-1-1- Coordinator	2
Daniel Baransky	Phillipsburg Sewer Utility.	2
Timothy Hoadley	PERT Chief, Avantor, Inc.	3
Robert Pavlick	American Red Cross	4

Group Representation Key

1. Elected Officials (Mayor, Town Council Member)
2. Police, Fire Emergency Management, First Aid, Health, Environmental, Hospital, Public Works
3. Owners / Operators of facilities subject to SARA Title III.
4. Community Groups

R2026-125

RESOLUTION AUTHORIZING REFUND PAYMENT OF RENTAL REGISTRATION FEES

WHEREAS, the Housing Department of the Town of Phillipsburg has certified that the following is a refund of a Rental Registration fee,

WHEREAS, payment was made through GovPilot for 153 Horseshoe Court, an address not located in the Town of Phillipsburg.

Refund Amount $200.00

Payable to: Christopher Adie
12 Pinewood Lane
Washington, NJ 07882

NOW, THEREFORE, BE IT RESOLVED by the Council of the Town of Phillipsburg, County of Warren, that the foregoing payment be refunded.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on September 8, 2026.

____

Susan Turner, Acting Municipal Clerk

Date 8/27/26

To Whom It May Concern:

Customer made a rental license payment online on GovPilot 8/26/26 and is a Lopatcong address not a Phillipsburg address. Please refund him $200.00 dollars. The address that he paid for is 153 Horseshoe Court Lopatcong, NJ 08865. Please mail check to Christopher Adie 12 Pinewood Lane Washington, NJ 07882.

Thank you,

Jaclyn Mullin
Housing Administrative Assistant
Town of Phillipsburg
120 Filmore St.
Phillipsburg, NJ 08865
908-454-5500 Ext 340
Jmullin@phillipsburgnj.org

Jaclyn Mullin

From:	Do Not Reply <noreply@govpilot.com>
Sent:	Wednesday, August 26, 2026 9:34 AM
To:	admin@govpilot.com; Jaclyn Mullin; Megan Douglas
Subject:	Rental Property Registration: New Application

Town of Phillipsburg
Rental Property Registration

Reference #: RPR-2026-00923
Date Entered: 8/26/2026 9:25:00 AM

New application has been submitted, please review at your earliest convenience.

Property Details
Property Type: Other
Address: 153 Horseshoe court
Block/Lot: 115.01/19
Zone:

Property Owner Information
Type: Individual
Name: Christopher Adie
Date of Birth:
Address: 12 pinewood lane washington, nj 07882
Phone #:
Email:

Managing Agent Information
Same as Owner: Yes
Name: Christopher Adie
Phone #:
Email:
Address: 12 pinewood lane washington, nj 07882

Emergency Contact Information
Same as Managing Agent?: Yes
Name: Christopher Adie
Phone #:
Email:
Address: 12 pinewood lane, washington, nj 07882

Transaction summary

TRANSACTION SUMMARY

PAYMENT ITEM	REFERENCE NUMBER	AMOUNT
Code Enforcement	Rental Property Registration	$200.00
MUNICIPAY*SERVICE FEE		$5.30
	Total:	**$205.30**

Confirmation Number	MW8UUXKCME
Date Processed	Aug 26, 2026 09:34 AM
Transaction Type	Credit / Debit
Card Type	American Express
Card Number	************1005
Cardholder Name	Christopher Adie
Email	
Phone	--
Mobile	

Town of Phillipsburg, NJ - Code
120 Filmore Street
Phillipsburg, NJ 08865
Phone: 908-454-5500

Reference Number: 27180657

Code Enforcement
Reference Number: $200.00

Rental Property Registration

Total: **$200.00**

MUNICIPAY*SERVICE FEE
400 Congress Street
Portland, ME 04101
Phone: 877-590-5097

Reference Number: 27180659

MUNICIPAY*SERVICE FEE $5.30

Total **$5.30**

Signature:

R2026-126

RESOLUTION DESIGNATING HANDICAP PARKING SPACES WITHIN THE TOWN OF PHILLIPSBURG

BE IT RESOLVED by the Town Council of the Town of Phillipsburg that the following locations be designated as “Handicapped Parking Space” within the Town of Phillipsburg as permitted under Chapter 414 of the Town Code:

Name of Street	Side	Location
Brainard Street	South Side	In front of 38 Brainard Street
Filmore Street	West Side	In front of 59 Filmore Street
Irwin Street	South Side	In front of 272 Irwin Street

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their September 8, 2026 meeting.

Susan Turner
Acting Municipal Clerk

R2026-127

RESOLUTION AUTHORIZING REFUND OF PROPERTY TAX OVERPAYMENT DUE TO DISABLED VETERAN EXEMPTION

WHEREAS, the Tax Office of the Town of Phillipsburg has certified that the following is a refund of overpayment and,

WHEREAS, said refund of payment is due to Disabled Veteran Exemptions

YEAR 2026:

Block 1305	Lot 4	Kenneth L. Rissmiller 84 Evelyn Avenue Phillipsburg, NJ 08865	$2,752.47

NOW, THEREFORE, BE IT RESOLVED that the Council of the Town of Phillipsburg, County of Warren, that the foregoing payment be refunded.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey do hereby certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on September 8, 2026.

____

Susan Turner, Acting Municipal Clerk

Town Of Phillipsburg

OFFICE OF THE TAX COLLECTOR

120 Filmore Street
PHILLIPSBURG, NJ 08865
Phone 908-454-5500 Ext 307
Fax 908-213-1613

September 2, 2026

Susan,

Please include the following Tax Overpayment refund for a Disabled Veteran Exemption at the next Council Meeting.

YEAR 2026:

Block 1305	**Lot 4**	**Kenneth L. Rissmiller** **84 Evelyn Avenue** **Phillipsburg, NJ 08865**	**$ 2,752.47**

Daniele Lattig
Tax Office

R2026-128
RESOLUTION CANCELLING CONTRACTS FOR COMPLETED AND INACTIVE PROJECTS

WHEREAS, the Town of Phillipsburg entered into professional services contracts with vendors;

WHEREAS, these projects are now complete, or no longer required;

WHEREAS, at the recommendation of the Town CFO and the Town vendors, the Town now seeks to cancel contracts for completed and inactive projects.

NOW THEREFORE IT BE RESOLVED, by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that the following contracts are cancelled, effectively immediately:

Purchase Order	Account Number	Project	Vendor	Amount
35308	04-215-55-941-001	Warren Street	Van Cleef Engineering Associates	$7,064.00
40043	02-213-41-559-001	Howard Street Extension	Van Cleef Engineering Associates	$216,183.25
43987	01-204-55-000	Grant Services	Van Cleef Engineering Associates	$6,479.50
43988	04-215-55-945-008	South Main Mid Block	Van Cleef Engineering Associates	$2,048.00
43989	04-215-55-943-010	Riverfront Redevelopment Plan	Van Cleef Engineering Associates	$3,438.75
43991	04-215-55-973-010	Property Survey Block 902 Lot 8	Van Cleef Engineering Associates	$3,129.00

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg to hereby Certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on September 8, 2026.

____
Susan Turner, Acting Municipal Clerk

R2026-129
RESOLUTION AUTHORIZING A CONTRACT AMENDMENT WITH GZA GEOENVIRONMENTAL, INC. – PROFESSIONAL SERVICES

WHEREAS, the Town of Phillipsburg has previously determined that there is a need for additional professional engineering services for the investigation of Summit and Lewis Street intersection Sinkhole; and

WHEREAS, the Town had previously engaged GZA Geoenvironmental, Inc to provide geotechnical engineering services for this matter via resolution R2026-47 for $167,270.00; and

WHEREAS, areas that were not anticipated to be accessible under the original scope of authorized work are now anticipated to be accessible to allow for ongoing professional services; and

WHEREAS, the Town has previously engaged GZA Geoenvironmental, Inc to provide expanded geotechnical engineering services for the Summit and Lewis Sink hole stability analysis and support services thereto; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(l)(a)(i), a contract for such services may be awarded without competitive bidding by reason that such services constitute "professional services" which are services rendered or performed by a person authorized by law to practice a recognized profession, whose practice is regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship; and

WHEREAS, GZA Geoenvironmental, Inc has submitted the attached change order cost summary that provides for a new contract total of $230,270.00 (increase of $63,000.00); and

WHEREAS, the Chief Financial Officer has confirmed that the funds contemplated by the attached change order are available; and

WHEREAS, the aforesaid proposal is made a part hereof and attached hereto.

NOW THEREFORE IT BE RESOLVED, by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that the contract for engineering services with GZA Geoenvironmental, Inc is hereby authorized for new contract total amount of $230,270.00.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Chief Financial Officer and GZA Geoenvironmental, Inc

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren and State of New Jersey to hereby Certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on September 8, 2026.

____
Susan Turner, Acting Municipal Clerk

	GZA GeoEnvironmental, Inc. 27 Worlds Fair Drive Somerset, New Jersey 08873	**GZA Change Order**

To:	Shannon Quick, CFO	**Job Name:**	Summit Ave and Lewis St.	**Date:**	9/4/2026
Client Information:	Town of Phillipsburg	**Job Location**	Phillipsburg, NJ	**Project No.**	26.0093495.00
Client Phone/Email	squick@phillipsburgnj.org	**Existing Contract Information:**	PO 48023 - $167,270		

Change Order Information:

GZA GeoEnvironmental Inc. (GZA) submits this change order to document costs associated with additional services performed during the investigation phase that were beyond the scope of GZA's original proposal and were authorized and requested by the Town during the course of the work. As part of these additional services, GZA retained Ed Wean Drilling and Blasting, LLC to perform supplemental pneumatic probes within Summit Avenue and Mitchell Alley, as well as in areas adjacent to the roadways and right-of-way at the Town's request. In addition, ground penetrating radar (GPR) was performed within the basements of 21 through 35 Summit Avenue at the Town's request. GZA personnel were present during the field activities to provide technical oversight of the rock probing and GPR programs. GZA also provided additional Professional Engineering support services, including coordination, correspondence, meeting attendance, data review and overall project management associated with this work.

Work Item	Estimated Costs
Ground Penetrating Radar/Geophysical	$8,000
Wean Drilling – Drilling $4,150/day; Grout $1,200/day	$37,000
GZA Field Services for Probes and GPR	$11,000
GZA Project Management, Meeting Attendance, and Correspondence	$7,000
Total	$63,000

Contract Information:		X		X
	Lump Sum	T&M	Total Contract Change Amount	Estimated Contract Change Amount

$

X	Increase by this Change Order		Decrease by this Change Order	$	$63,000
			Net change by previous Change Orders	$	$0
			Original Contract Amount (Total Billed Amount)	$	$167,270
			Revised Contract Amount including this Change Order	$	$230,270

GZA GeoEnvironmental, Inc.		**Town of Phillipsburg**	
Printed Name	Christopher P. Tansey, P.E.	Printed Name	
Date	9/4/2026	Date	
Signature	Christopher P. T	Signature	

Please return one signed copy to GZA.

Resolution No. 2026-130

A RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY, AWARDING PROFESSIONAL SERVICES AGREEMENT TO REMINGTON & VERNICK ENGINEERS FOR PROFESSIONAL ENGINEERING SERVICES FOR THE PREPARATION OF A NJIB SFY 2027 CLEAN WATER APPLICATION FOR THE PROCUREMENT OF MUNICIPAL SANITARY AND STORMWATER MAINTENANCE EQUIPMENT FOR THE TOWN OF PHILLIPSBURG INCLUDING A VACTOR TRUCK, CAMERA TRUCK, STREET SWEEPER, A SMALL BACKHOE AND A PORTABLE TRASH PUMP.

WHEREAS, the Town seeks to retain professional engineering services for its NJIB SFY 2027 Clean Water Application (the “Project”); and

WHEREAS, Remington & Vernick Engineers, Inc. has submitted a proposal dated May 7, 2026, for the engineering services associated with the Project; and

WHEREAS, the Town desires to award the contract to Remington & Vernick for services outlined in the May 7, 2026, proposal pursuant to the relevant provisions of the Local Public Contracts Law, specifically N.J.S.A. 40A:11-5; and

WHEREAS, the estimated cost is to not exceed $38,200.00); and

WHEREAS, the Chief Financial Officer of the Town has certified that there are available sufficient legally appropriated funds to pay for the goods and services stated herein.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey that a contract for engineering services related to the Project be awarded to Remington & Vernick Engineers, Inc. pursuant to the relevant provisions of the Local Public Contracts Law, specifically N.J.S.A. 40A:11-5, be awarded to Remington & Vernick, Engineers, Inc., pursuant to the terms and conditions outlined in the proposal dated May 7, 2026, submitted by Remington & Vernick.

BE IT FURTHER RESOLVED that the Mayor, Town Administrator, Chief Financial Officer, Town Purchasing Agent, Town Clerk, and/or any other necessary official, officer or employee of the Town be and hereby authorized to execute any and all documents and to take any and all action necessary to effectuate the purposes of this Resolution.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their September 8, 2026 meeting.

____
Susan Turner
Acting Municipal Clerk

RESOLUTION NO. 2026-131

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY AUTHORIZING THE AWARD OF CONTRACT FOR THE TOWN OF PHILLIPSBURG FOR STORM SEWER SYSTEM REHABILITATION PROJECT TO UNDERGROUND UTILITIES CORPORATION

WHEREAS, the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey solicited competitive bids for the Stormwater Improvement Project - Town of Phillipsburg for Storm Sewer System Rehabilitation - Rebid; and

WHEREAS, said bids were solicited pursuant to the Local Public Contracts Law, codified under N.J.S.A. 40A:l l-l, et seq.; and

WHEREAS, said bids were to be received by and opened on August 13, 2026 ; and

WHEREAS, the Township received two (2) bids and Underground Utilities Corporation was the lowest responsive bidder for a total bid of $5,548,840.00; and

WHEREAS, the Town Council believes it to be in the best interest of the Town to award the contract for Town of Phillipsburg for Storm Sewer System Rehabilitation to Underground Utilities Corporation of Linden, NJ

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey that the contract for this project shall be and hereby is awarded to Underground Utilities Corporation in the amount not to exceed $5,548,840.00 for the Base Bid (excluding item no. 52), Alternate Bid A, B, C, D and E; and

BE IT FURTHER RESOLVED that the award of the subject project is contingent on the certification of funds by the Town CFO and the approval of the award of the EPA.

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk shall be and are hereby authorized and directed to execute a contract for same.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their September 8, 2026 meeting.

Susan Turner
Acting Municipal Clerk

Van Cleef
ENGINEERING WITH FOCUS

755 Memorial Parkway, Suite 110
Phillipsburg, NJ 08865
908-454-3080

September 3, 2026

Craig Brotons
Business Administrator
Town of Phillipsburg

Re: Recommendation of Award
Town of Phillipsburg for Storm Sewer System Rehabilitation - Rebid
Town of Phillipsburg
Project No. 9101051

Dear Mr. Brotons,

On August 13, 2026, bids were received and opened for the above referenced project. There were two (2) bids received, Underground Utilities, Corp. of Linden, NJ is the lowest responsible bidder.

Based on a review of documents submitted, we recommend awarding the Base Bid and Alternate Bids A, B, C, D and E of the contract to Underground Utilities, Corp. in the amount of $5,548,840.00, subject to certification of funds by the Town CFO, Town Attorney Review and approval of the award by EPA.

This project funding is anticipated to be funded by $3,200,000.00 of federal grant funds, $175,307.51 of Aqua road restoration escrow, $658,330.16 of Elizabethtown Gas road restoration escrow, $359,400.00 of sanitary sewer capital and remainder will be from $840,000.00 of Town matching grant capital fund.

For purposes of award, bid item 52 will not be used in the bid. Item 52 was bid at a unit price of $1.00 and has no impact on the basis of the determination of the bidder.

Please advise should there be any questions.

Very truly yours,
Van Cleef Engineering Associates

Timothy M. O'Brien
Timothy M. O'Brien, PE, PP, CME
Associate/ Senior Professional Engineer

CC: CFO, Purchasing, Town Attorney, Mayor

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BID TALLY SHEET
Date: 08/13/2026
Town of Phillipsburg for Storm Sewer System Rehabilitation
9101051
Town Of Phillipsburg
Warren County

				Engineers Estimate		BIDDER NO. 1		BIDDER NO. 2	
						Underground Utilities, Corp 711 Commerce Road Linden, NJ 07036 Richard Gomes 908-862-8936 rgomes@uuccorp.com		Montana Construction Corp, Inc. 80 Contant Avenue Lodi, NJ 07644 Lisa S. Ballerini 973-478-5200 lsantaite@montanaconstructioninc.com	
BASE BID									
ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	BREAKAWAY BARRICADE	50	UNIT	$ 75.00	$ 3,750.00	$ 1.00	$ 50.00	$ 1.00	$ 50.00
2	DRUM	25	UNIT	$ 50.00	$ 1,250.00	$ 1.00	$ 25.00	$ 1.00	$ 25.00
3	TRAFFIC CONE	300	UNIT	$ 20.00	$ 6,000.00	$ 1.00	$ 300.00	$ 1.00	$ 300.00
4	CONSTRUCTION SIGNS	500	SF	$ 18.60	$ 9,300.00	$ 1.00	$ 500.00	$ 1.00	$ 500.00
5	TRAFFIC DIRECTOR, POLICE OFFICER	1	ALLOWANCE	$ 200,000.00	$ 200,000.00	$ 200,000.00	$ 200,000.00	$ 200,000.00	$ 200,000.00
6	FUEL PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
7	ASPHALT PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
8	EXCAVATION, UNCLASSIFIED	1,088	CY	$ 54.00	$ 58,752.00	$ 35.00	$ 38,080.00	$ 1.00	$ 1,088.00
9	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	3,916	SY	$ 20.00	$ 78,320.00	$ 11.00	$ 43,076.00	$ 1.00	$ 3,916.00
10	HMA MILLING, 3" OR LESS	19,575	SY	$ 8.40	$ 164,430.00	$ 6.00	$ 117,450.00	$ 6.50	$ 127,237.50
11	TACK COAT	3,916	GAL	$ 8.00	$ 31,328.00	$ 7.00	$ 27,412.00	$ 1.00	$ 3,916.00
12	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE (2" THICK)	2,500	TON	$ 105.00	$ 262,500.00	$ 130.00	$ 325,000.00	$ 110.00	$ 275,000.00
13	HOT MIX ASPHALT 19 M 64 BASE COURSE (4" THICK)	940	TON	$ 108.00	$ 101,520.00	$ 110.00	$ 103,400.00	$ 105.00	$ 98,700.00
14	CONCRETE SIDEWALK, 4" THICK (IF AND WHERE DIRECTED)	403	SY	$ 100.00	$ 40,300.00	$ 110.00	$ 44,330.00	$ 144.00	$ 58,032.00
15	9" X 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	739	LF	$ 60.00	$ 44,340.00	$ 40.00	$ 29,560.00	$ 45.00	$ 33,255.00
16	DETECTABLE WARNING SURFACE	52	SY	$ 324.00	$ 16,848.00	$ 300.00	$ 15,600.00	$ 300.00	$ 15,600.00
17	INLET, TYPE A	1	UNIT	$ 4,100.00	$ 4,100.00	$ 5,000.00	$ 5,000.00	$ 4,000.00	$ 4,000.00
18	INLET, TYPE B	9	UNIT	$ 5,100.00	$ 45,900.00	$ 6,000.00	$ 54,000.00	$ 6,500.00	$ 58,500.00
19	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	19	UNIT	$ 1,950.00	$ 37,050.00	$ 2,600.00	$ 49,400.00	$ 2,500.00	$ 47,500.00
20	RECONSTRUCTED INLET, TYPE A, USING NEW CASTING	1	UNIT	$ 1,350.00	$ 1,350.00	$ 2,400.00	$ 2,400.00	$ 2,000.00	$ 2,000.00

21	STORMWATER SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (LESS THAN 5' DEEP)	93	LF	$	200.00	$	18,600.00	$	390.00	$	36,270.00	$	475.00	$	44,175.00
22	STORMWATER SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (5' - 8' DEEP)	173	LF	$	270.00	$	46,710.00	$	390.00	$	67,470.00	$	500.00	$	86,500.00
23	STORMWATER SEWER SPOT REPAIRS - 15" PVC SDR 35 (LESS THAN 5' DEEP)	5	LF	$	194.00	$	970.00	$	500.00	$	2,500.00	$	475.00	$	2,375.00
24	STORMWATER SEWER SPOT REPAIRS - 18" PVC SDR 35 (5' - 8' DEEP)	172	LF	$	290.00	$	49,880.00	$	500.00	$	86,000.00	$	475.00	$	81,700.00
25	STORMWATER SEWER SPOT REPAIRS - 18" PVC SDR 35 (8' - 12' DEEP)	338	LF	$	460.00	$	155,480.00	$	600.00	$	202,800.00	$	500.00	$	169,000.00
26	STORMWATER MANHOLE - RECONSTRUCTION WITH NEW CASTINGS AND PRE CAST SRUCTURE (KNOCKOUT WALLS PERMITTED WITH LEVELING BLOCKS AS NEEDED.) (IF AND WHERE)	12	UNIT	$	4,500.00	$	54,000.00	$	7,000.00	$	84,000.00	$	2,800.00	$	33,600.00
27	SANITARY MANHOLE - RECONSTRUCTION WITH NEW CASTINGS AND PRE CAST SRUCTURE (KNOCKOUT WALLS PERMITTED WITH LEVELING BLOCKS AS NEEDED.) (IF AND WHERE)	3	UNIT	$	5,000.00	$	15,000.00	$	10,000.00	$	30,000.00	$	2,800.00	$	8,400.00
28	INSTALL NEW STORMWATER MANHOLE	1	UNIT	$	4,600.00	$	4,600.00	$	8,000.00	$	8,000.00	$	8,000.00	$	8,000.00
29	NONSTANDARD TYPE A INLET RECONSTRUCT WITH TYPE B INLET	2	UNIT	$	6,000.00	$	12,000.00	$	6,000.00	$	12,000.00	$	8,000.00	$	16,000.00
30	STORMWATER SEWER SPOT REPAIRS - 12" TO 15" RCP CLASS V (UP TO 9' DEEP)	1,441	LF	$	270.00	$	389,070.00	$	300.00	$	432,300.00	$	350.00	$	504,350.00
31	STORMWATER SEWER SPOT REPAIRS - 18" RCP CLASS V (UP TO 9' DEEP)	99	LF	$	460.00	$	45,540.00	$	300.00	$	29,700.00	$	400.00	$	39,600.00
32	STORMWATER SEWER SPOT REPAIRS - 24" RCP CLASS VI (UP TO 9' DEEP)	152	LF	$	490.00	$	74,480.00	$	400.00	$	60,800.00	$	450.00	$	68,400.00
33	TRAFFIC STRIPES, 4"	3,780	LF	$	1.00	$	3,780.00	$	2.00	$	7,560.00	$	3.00	$	11,340.00
34	TRAFFIC STRIPES, 6"	1,733	LF	$	2.00	$	3,466.00	$	2.00	$	3,466.00	$	6.00	$	10,398.00
35	TRAFFIC MARKINGS, SYMBOLS	384	SF	$	12.00	$	4,608.00	$	10.00	$	3,840.00	$	12.00	$	4,608.00
36	TRAFFIC MARKING LINES, 12"	216	LF	$	5.00	$	1,080.00	$	6.00	$	1,296.00	$	18.00	$	3,888.00
37	CREDIT FOR USE OF TOWN SUPPLIED 12" RCP Class 3 - 8' Pipe Lengths (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	13	UNIT	$	-	$	-	$	35.00	$	455.00	$	(144.00)	$	(1,872.00)
38	CREDIT FOR USE OF TOWN SUPPLIED 15" RCP Class 3 - 8' Pipe Lengths (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	9	UNIT	$	-	$	-	$	35.00	$	315.00	$	(168.00)	$	(1,512.00)
39	CREDIT FOR USE OF TOWN SUPPLIED 18" RCP Class 3 - 8' Pipe Lengths (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	2	UNIT	$	-	$	-	$	35.00	$	70.00	$	(204.00)	$	(408.00)
40	CREDIT FOR USE OF TOWN SUPPLIED 24" RCP Class 3 - 8' Pipe Lengths (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	2	UNIT	$	-	$	-	$	35.00	$	70.00	$	(384.00)	$	(768.00)

41	CREDIT FOR USE OF TOWN SUPPLIED 30" RCP Class 3 - 8' Pipe Lengths (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	1	UNIT	$ -	$ -	$ 35.00	$ 35.00	$ (480.00)	$ (480.00)
42	CREDIT FOR USE OF TOWN SUPPLIED 42"X48" KNOCKOUT BOXES (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	8	UNIT	$ -	$ -	$ 300.00	$ 2,400.00	$ (250.00)	$ (2,000.00)
43	CREDIT FOR USE OF TOWN SUPPLIED 42"X48" FLAT SLABS (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	8	UNIT	$ -	$ -	$ 100.00	$ 800.00	$ (300.00)	$ (2,400.00)
44	CREDIT FOR USE OF TOWN SUPPLIED 1' INLET PRECAST RISERS (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	18	UNIT	$ -	$ -	$ 100.00	$ 1,800.00	$ (250.00)	$ (4,500.00)
45	CREDIT FOR USE OF TOWN SUPPLIED B INLET FRAMES (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	15	UNIT	$ -	$ -	$ 600.00	$ 9,000.00	$ (625.00)	$ (9,375.00)
46	CREDIT FOR USE OF TOWN SUPPLIED B INLET CURB PIECES (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	25	UNIT	$ -	$ -	$ 100.00	$ 2,500.00	$ (550.00)	$ (13,750.00)
47	CREDIT FOR USE OF TOWN SUPPLIED PRECAST MANHOLE RISER 7' TALL (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	1	UNIT	$ -	$ -	$ 1,000.00	$ 1,000.00	$ (650.00)	$ (650.00)
48	CREDIT FOR USE OF TOWN SUPPLIED SANITARY MANHOLE LID (ENTER NEGATIVE VALUE FOR CREDIT TO TOWN)	2	UNIT	$ -	$ -	$ 100.00	$ 200.00	$ (650.00)	$ (1,300.00)
49	SANITARY SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (LESS THAN 5' DEEP)	30	LF	$ 750.00	$ 22,500.00	$ 400.00	$ 12,000.00	$ 450.00	$ 13,500.00
50	SANITARY SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (5' - 8' DEEP)	204	LF	$ 380.00	$ 77,520.00	$ 400.00	$ 81,600.00	$ 500.00	$ 102,000.00
51	INSTALL TRASH RACK ON WARREN STREET BASIN OUTLET PIPE	1	UNIT	$ 7,500.00	$ 7,500.00	$ 25,000.00	$ 25,000.00	$ 3,200.00	$ 3,200.00
52	CONTINGENCY	1	ALLOWANCE	$ 78,000.00	$ 78,000.00	$ 1.00	$ 1.00	$ 1.00	$ 1.00
	BASE BID AMOUNT				**$ 2,181,822.00**		**$ 2,270,831.00**		**$ 2,111,639.50**

ALTERNATE BID A

ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1A	BREAKAWAY BARRICADE	50	UNIT	$ 75.00	$ 3,750.00	$ 1.00	$ 50.00	$ 1.00	$ 50.00
2A	DRUM	25	UNIT	$ 50.00	$ 1,250.00	$ 1.00	$ 25.00	$ 1.00	$ 25.00
3A	TRAFFIC CONE	300	UNIT	$ 20.00	$ 6,000.00	$ 1.00	$ 300.00	$ 1.00	$ 300.00
4A	CONSTRUCTION SIGNS	500	SF	$ 18.60	$ 9,300.00	$ 1.00	$ 500.00	$ 1.00	$ 500.00
5A	TRAFFIC DIRECTOR, POLICE OFFICER	1	ALLOWANCE	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
6A	FUEL PRICE ADJUSTMENT	1	DOLL	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00
7A	ASPHALT PRICE ADJUSTMENT	1	DOLL	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00
8A	CONCRETE SIDEWALK, 4" THICK (IF AND WHERE DIRECTED)	54	SY	$ 100.00	$ 5,400.00	$ 110.00	$ 5,940.00	$ 144.00	$ 7,776.00
9A	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	6	SY	$ 115.00	$ 690.00	$ 150.00	$ 900.00	$ 150.00	$ 900.00
10A	9" X 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	70	LF	$ 60.00	$ 4,200.00	$ 40.00	$ 2,800.00	$ 45.00	$ 3,150.00
11A	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	7	UNIT	$ 1,950.00	$ 13,650.00	$ 2,600.00	$ 18,200.00	$ 2,500.00	$ 17,500.00
12A	STORMWATER SEWER SPOT REPAIRS - 18" PVC SDR 35 (5' - 8' DEEP)	15	LF	$ 290.00	$ 4,350.00	$ 500.00	$ 7,500.00	$ 475.00	$ 7,125.00
13A	STORMWATER SEWER SPOT REPAIRS - 24" PVC SDR 35 (5' - 8' DEEP)	10	LF	$ 390.00	$ 3,900.00	$ 700.00	$ 7,000.00	$ 500.00	$ 5,000.00
14A	STORMWATER MANHOLE - RECONSTRUCTION WITH NEW CASTINGS AND PRE CAST SRUCTURE (KNOCKOUT WALLS PERMITTED WITH LEVELING BLOCKS AS NEEDED.) (IF AND WHERE)	3	UNIT	$ 4,500.00	$ 13,500.00	$ 7,000.00	$ 21,000.00	$ 2,800.00	$ 8,400.00
15A	STORMWATER SEWER SPOT REPAIRS - 12" TO 15" RCP CLASS V (UP TO 9' DEEP)	138	LF	$ 270.00	$ 37,260.00	$ 300.00	$ 41,400.00	$ 500.00	$ 69,000.00
	ALTERNATE BID A AMOUNT				**$ 114,250.00**		**$ 116,615.00**		**$ 130,726.00**

ALTERNATE BID B

ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1B	BREAKAWAY BARRICADE	50	UNIT	$ 75.00	$ 3,750.00	$ 1.00	$ 50.00	$ 1.00	$ 50.00
2B	DRUM	25	UNIT	$ 50.00	$ 1,250.00	$ 1.00	$ 25.00	$ 1.00	$ 25.00
3B	TRAFFIC CONE	300	UNIT	$ 20.00	$ 6,000.00	$ 1.00	$ 300.00	$ 1.00	$ 300.00
4B	CONSTRUCTION SIGNS	500	SF	$ 18.60	$ 9,300.00	$ 1.00	$ 500.00	$ 1.00	$ 500.00
5B	TRAFFIC DIRECTOR, POLICE OFFICER	1	ALLOWANCE	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00
6B	FUEL PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
7B	ASPHALT PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
8B	EXCAVATION, UNCLASSIFIED	233	CY	$ 54.00	$ 12,582.00	$ 35.00	$ 8,155.00	$ 1.00	$ 233.00
9B	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	841	SY	$ 20.00	$ 16,820.00	$ 11.00	$ 9,251.00	$ 1.00	$ 841.00
10B	HMA MILLING, 3" OR LESS	8,960	SY	$ 8.40	$ 75,264.00	$ 6.00	$ 53,760.00	$ 6.50	$ 58,240.00
11B	TACK COAT	841	GAL	$ 8.00	$ 6,728.00	$ 7.00	$ 5,887.00	$ 1.00	$ 841.00
12B	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE (2" THICK)	1,135	TON	$ 105.00	$ 119,175.00	$ 130.00	$ 147,550.00	$ 110.00	$ 124,850.00
13B	HOT MIX ASPHALT 19 M 64 BASE COURSE (4" THICK)	202	TON	$ 108.00	$ 21,816.00	$ 110.00	$ 22,220.00	$ 105.00	$ 21,210.00
14B	CONCRETE SIDEWALK, 4" THICK (IF AND WHERE DIRECTED)	17	SY	$ 100.00	$ 1,700.00	$ 110.00	$ 1,870.00	$ 144.00	$ 2,448.00
15B	9" X 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	20	LF	$ 60.00	$ 1,200.00	$ 40.00	$ 800.00	$ 45.00	$ 900.00
16B	STORMWATER SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (LESS THAN 5' DEEP)	24	LF	$ 200.00	$ 4,800.00	$ 390.00	$ 9,360.00	$ 500.00	$ 12,000.00
17B	STORMWATER SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (5' - 8' DEEP)	30	LF	$ 270.00	$ 8,100.00	$ 390.00	$ 11,700.00	$ 550.00	$ 16,500.00
18B	STORMWATER SEWER SPOT REPAIRS - 15" PVC SDR 35 (5' - 8' DEEP)	211	LF	$ 270.00	$ 56,970.00	$ 550.00	$ 116,050.00	$ 500.00	$ 105,500.00
19B	STORMWATER SEWER SPOT REPAIRS - 24" PVC SDR 35 (5' - 8' DEEP)	167	LF	$ 390.00	$ 65,130.00	$ 700.00	$ 116,900.00	$ 550.00	$ 91,850.00
20B	STORMWATER MANHOLE - RECONSTRUCTION WITH NEW CASTINGS AND PRE CAST SRUCTURE (KNOCKOUT WALLS PERMITTED WITH LEVELING BLOCKS AS NEEDED.) (IF AND WHERE)	4	UNIT	$ 4,500.00	$ 18,000.00	$ 7,000.00	$ 28,000.00	$ 2,800.00	$ 11,200.00
21B	INSTALL NEW STORMWATER MANHOLE	1	UNIT	$ 4,600.00	$ 4,600.00	$ 8,000.00	$ 8,000.00	$ 8,000.00	$ 8,000.00
22B	STORMWATER SEWER SPOT REPAIRS - 12" TO 15" RCP CLASS V (UP TO 9' DEEP)	352	LF	$ 270.00	$ 95,040.00	$ 300.00	$ 105,600.00	$ 500.00	$ 176,000.00
23B	NONSTANDARD TYPE B INLET RECONSTRUCT WITH TYPE DOUBLE B INLET	1	UNIT	$ 7,000.00	$ 7,000.00	$ 6,000.00	$ 6,000.00	$ 2,500.00	$ 2,500.00
24B	INLET, TYPE E	1	UNIT	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 8,800.00	$ 8,800.00
25B	TRAFFIC STRIPES, 4"	4,137	LF	$ 1.00	$ 4,137.00	$ 2.00	$ 8,274.00	$ 3.00	$ 12,411.00

26B	TRAFFIC STRIPES, 6"	1,385	LF	$ 2.00	$ 2,770.00	$ 2.00	$ 2,770.00	$ 6.00	$ 8,310.00
27B	TRAFFIC MARKINGS, SYMBOLS	416	SF	$ 12.00	$ 4,992.00	$ 10.00	$ 4,160.00	$ 12.00	$ 4,992.00
28B	TRAFFIC MARKING LINES, 12"	257	LF	$ 5.00	$ 1,285.00	$ 6.00	$ 1,542.00	$ 18.00	$ 4,626.00
29B	SANITARY SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (LESS THAN 5' DEEP)	27	LF	$ 750.00	$ 20,250.00	$ 400.00	$ 10,800.00	$ 500.00	$ 13,500.00
	ALTERNATE BID B AMOUNT				**$ 644,659.00**		**$ 755,524.00**		**$ 756,627.00**

ALTERNATE BID C

ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1C	BREAKAWAY BARRICADE	50	UNIT	$ 75.00	$ 3,750.00	$ 1.00	$ 50.00	$ 1.00	$ 50.00
2C	DRUM	25	UNIT	$ 50.00	$ 1,250.00	$ 1.00	$ 25.00	$ 1.00	$ 25.00
3C	TRAFFIC CONE	300	UNIT	$ 20.00	$ 6,000.00	$ 1.00	$ 300.00	$ 1.00	$ 300.00
4C	CONSTRUCTION SIGNS	500	SF	$ 18.60	$ 9,300.00	$ 1.00	$ 500.00	$ 1.00	$ 500.00
5C	TRAFFIC DIRECTOR, POLICE OFFICER	1	ALLOWANCE	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00
6C	FUEL PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
7C	ASPHALT PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
8C	EXCAVATION, UNCLASSIFIED	71	CY	$ 54.00	$ 3,834.00	$ 35.00	$ 2,485.00	$ 1.00	$ 71.00
9C	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	256	SY	$ 20.00	$ 5,120.00	$ 11.00	$ 2,816.00	$ 1.00	$ 256.00
10C	HMA MILLING, 3" OR LESS	2,555	SY	$ 8.40	$ 21,462.00	$ 6.00	$ 15,330.00	$ 6.50	$ 16,607.50
11C	TACK COAT	256	GAL	$ 8.00	$ 2,048.00	$ 7.00	$ 1,792.00	$ 1.00	$ 256.00
12C	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE (2" THICK)	325	TON	$ 105.00	$ 34,125.00	$ 130.00	$ 42,250.00	$ 110.00	$ 35,750.00
13C	HOT MIX ASPHALT 19 M 64 BASE COURSE (4" THICK)	61	TON	$ 108.00	$ 6,588.00	$ 110.00	$ 6,710.00	$ 105.00	$ 6,405.00
14C	CONCRETE SIDEWALK, 4" THICK (IF AND WHERE DIRECTED)	155	SY	$ 100.00	$ 15,500.00	$ 110.00	$ 17,050.00	$ 144.00	$ 22,320.00
15C	9" X 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	190	LF	$ 60.00	$ 11,400.00	$ 40.00	$ 7,600.00	$ 45.00	$ 8,550.00
16C	DETECTABLE WARNING SURFACE	2	SY	$ 324.00	$ 648.00	$ 300.00	$ 600.00	$ 300.00	$ 600.00
17C	INLET, TYPE B	1	UNIT	$ 5,100.00	$ 5,100.00	$ 6,000.00	$ 6,000.00	$ 6,500.00	$ 6,500.00
18C	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	14	UNIT	$ 1,950.00	$ 27,300.00	$ 2,600.00	$ 36,400.00	$ 2,800.00	$ 39,200.00
19C	RECONSTRUCTED INLET, TYPE A, USING NEW CASTING	1	UNIT	$ 1,350.00	$ 1,350.00	$ 2,400.00	$ 2,400.00	$ 2,500.00	$ 2,500.00
20C	STORMWATER SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (LESS THAN 5' DEEP)	5	LF	$ 200.00	$ 1,000.00	$ 390.00	$ 1,950.00	$ 475.00	$ 2,375.00
21C	STORMWATER SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (5' - 8' DEEP)	27	LF	$ 270.00	$ 7,290.00	$ 390.00	$ 10,530.00	$ 500.00	$ 13,500.00
22C	STORMWATER SEWER SPOT REPAIRS - 15" PVC SDR 35 (5' - 8' DEEP)	19	LF	$ 270.00	$ 5,130.00	$ 500.00	$ 9,500.00	$ 475.00	$ 9,025.00
23C	STORMWATER SEWER SPOT REPAIRS - 18" PVC SDR 35 (LESS THAN 5' DEEP)	5	LF	$ 460.00	$ 2,300.00	$ 500.00	$ 2,500.00	$ 475.00	$ 2,375.00
24C	STORMWATER SEWER SPOT REPAIRS - 18" PVC SDR 35 (5' - 8' DEEP)	287	LF	$ 290.00	$ 83,230.00	$ 500.00	$ 143,500.00	$ 500.00	$ 143,500.00
25C	STORMWATER SEWER SPOT REPAIRS - 18" PVC SDR 35 (8' - 12' DEEP)	10	LF	$ 460.00	$ 4,600.00	$ 500.00	$ 5,000.00	$ 500.00	$ 5,000.00

26C	STORMWATER SEWER SPOT REPAIRS - 24" PVC SDR 35 (5' - 8' DEEP)	70	LF	$ 390.00	$ 27,300.00	$ 700.00	$ 49,000.00	$ 500.00	$ 35,000.00
27C	STORMWATER SEWER SPOT REPAIRS - 24" PVC SDR 35 (8' - 12' DEEP)	5	LF	$ 1,400.00	$ 7,000.00	$ 700.00	$ 3,500.00	$ 550.00	$ 2,750.00
28C	STORMWATER SEWER SPOT REPAIRS - 36" PVC SDR 35 (8' - 12' DEEP)	10	LF	$ 620.00	$ 6,200.00	$ 1,000.00	$ 10,000.00	$ 600.00	$ 6,000.00
29C	STORMWATER MANHOLE - RECONSTRUCTION WITH NEW CASTINGS AND PRE CAST SRUCTURE (KNOCKOUT WALLS PERMITTED WITH LEVELING BLOCKS AS NEEDED.) (IF AND WHERE)	6	UNIT	$ 4,500.00	$ 27,000.00	$ 7,000.00	$ 42,000.00	$ 2,500.00	$ 15,000.00
30C	INSTALL NEW SANITARY MANHOLE	2	UNIT	$ 5,800.00	$ 11,600.00	$ 10,000.00	$ 20,000.00	$ 6,500.00	$ 13,000.00
31C	INSTALL NEW STORMWATER MANHOLE	3	UNIT	$ 4,600.00	$ 13,800.00	$ 8,000.00	$ 24,000.00	$ 6,500.00	$ 19,500.00
32C	STORMWATER SEWER SPOT REPAIRS - 8" TO 10" RCP CLASS V (UP TO 9' DEEP)	1	LF	$ 1,200.00	$ 1,200.00	$ 300.00	$ 300.00	$ 475.00	$ 475.00
33C	STORMWATER SEWER SPOT REPAIRS - 12" TO 15" RCP CLASS V (UP TO 9' DEEP)	301	LF	$ 270.00	$ 81,270.00	$ 300.00	$ 90,300.00	$ 500.00	$ 150,500.00
34C	STORMWATER MANHOLE - RESET WITH NEW CASTING AND FRAME (IF AND WHERE DIRECTED)	3	UNIT	$ 4,500.00	$ 13,500.00	$ 1,500.00	$ 4,500.00	$ 2,500.00	$ 7,500.00
35C	TRAFFIC STRIPES, 4"	967	LF	$ 1.00	$ 967.00	$ 2.00	$ 1,934.00	$ 3.00	$ 2,901.00
36C	TRAFFIC STRIPES, 6"	64	LF	$ 2.00	$ 128.00	$ 2.00	$ 128.00	$ 6.00	$ 384.00
37C	TRAFFIC MARKINGS, SYMBOLS	32	SF	$ 12.00	$ 384.00	$ 10.00	$ 320.00	$ 12.00	$ 384.00
38C	TRAFFIC MARKING LINES, 12"	14	LF	$ 5.00	$ 70.00	$ 6.00	$ 84.00	$ 18.00	$ 252.00
39C	SANITARY SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (5' - 8' DEEP)	15	LF	$ 380.00	$ 5,700.00	$ 400.00	$ 6,000.00	$ 475.00	$ 7,125.00
40C	SANITARY SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (8' - 12' DEEP)	144	LF	$ 400.00	$ 57,600.00	$ 400.00	$ 57,600.00	$ 500.00	$ 72,000.00
41C	SANITARY SEWER SPOT REPAIRS - 18" PVC SDR 35 (8' - 12' DEEP)	22	LF	$ 520.00	$ 11,440.00	$ 2,000.00	$ 44,000.00	$ 500.00	$ 11,000.00
42C	SANITARY SEWER SPOT REPAIRS - 24" PVC SDR 35 (8' - 12' DEEP)	14	LF	$ 650.00	$ 9,100.00	$ 2,000.00	$ 28,000.00	$ 550.00	$ 7,700.00
	ALTERNATE BID C AMOUNT				**$ 567,584.00**		**$ 731,954.00**		**$ 702,136.50**

ALTERNATE BID D

ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1D	BREAKAWAY BARRICADE	50	UNIT	$ 75.00	$ 3,750.00	$ 1.00	$ 50.00	$ 1.00	$ 50.00
2D	DRUM	25	UNIT	$ 50.00	$ 1,250.00	$ 1.00	$ 25.00	$ 1.00	$ 25.00
3D	TRAFFIC CONE	300	UNIT	$ 20.00	$ 6,000.00	$ 1.00	$ 300.00	$ 1.00	$ 300.00
4D	CONSTRUCTION SIGNS	500	SF	$ 18.60	$ 9,300.00	$ 1.00	$ 500.00	$ 1.00	$ 500.00
5D	TRAFFIC DIRECTOR, POLICE OFFICER	1	ALLOWANCE	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00
6D	FUEL PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
7D	ASPHALT PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
8D	EXCAVATION, UNCLASSIFIED	128	CY	$ 54.00	$ 6,912.00	$ 35.00	$ 4,480.00	$ 1.00	$ 128.00
9D	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	462	SY	$ 20.00	$ 9,240.00	$ 11.00	$ 5,082.00	$ 1.00	$ 462.00
10D	HMA MILLING, 3" OR LESS	4,620	SY	$ 8.40	$ 38,808.00	$ 6.00	$ 27,720.00	$ 6.50	$ 30,030.00
11D	TACK COAT	462	GAL	$ 8.00	$ 3,696.00	$ 7.00	$ 3,234.00	$ 1.00	$ 462.00
12D	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE (2" THICK)	585	TON	$ 105.00	$ 61,425.00	$ 130.00	$ 76,050.00	$ 110.00	$ 64,350.00
13D	HOT MIX ASPHALT 19 M 64 BASE COURSE (4" THICK)	59	TON	$ 108.00	$ 6,372.00	$ 110.00	$ 6,490.00	$ 105.00	$ 6,195.00
14D	CONCRETE SIDEWALK, 4" THICK (IF AND WHERE DIRECTED)	435	SY	$ 100.00	$ 43,500.00	$ 110.00	$ 47,850.00	$ 144.00	$ 62,640.00
15D	9" X 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	540	LF	$ 60.00	$ 32,400.00	$ 40.00	$ 21,600.00	$ 45.00	$ 24,300.00
16D	DETECTABLE WARNING SURFACE	20	SY	$ 324.00	$ 6,480.00	$ 300.00	$ 6,000.00	$ 300.00	$ 6,000.00
17D	INLET, TYPE B	10	UNIT	$ 5,100.00	$ 51,000.00	$ 6,000.00	$ 60,000.00	$ 6,500.00	$ 65,000.00
18D	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	11	UNIT	$ 1,950.00	$ 21,450.00	$ 2,600.00	$ 28,600.00	$ 2,800.00	$ 30,800.00
19D	STORMWATER SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (5' - 8' DEEP)	5	LF	$ 270.00	$ 1,350.00	$ 390.00	$ 1,950.00	$ 475.00	$ 2,375.00
20D	STORMWATER SEWER SPOT REPAIRS - 18" PVC SDR 35 (5' - 8' DEEP)	15	LF	$ 290.00	$ 4,350.00	$ 500.00	$ 7,500.00	$ 500.00	$ 7,500.00
21D	STORMWATER SEWER SPOT REPAIRS - 24" PVC SDR 35 (5' - 8' DEEP)	10	LF	$ 390.00	$ 3,900.00	$ 700.00	$ 7,000.00	$ 500.00	$ 5,000.00
22D	STORMWATER MANHOLE - RECONSTRUCTION WITH NEW CASTINGS AND PRE CAST SRUCTURE (KNOCKOUT WALLS PERMITTED WITH LEVELING BLOCKS AS NEEDED.) (IF AND WHERE)	6	UNIT	$ 4,500.00	$ 27,000.00	$ 7,000.00	$ 42,000.00	$ 2,500.00	$ 15,000.00
23D	INSTALL NEW STORMWATER MANHOLE	1	UNIT	$ 4,600.00	$ 4,600.00	$ 8,000.00	$ 8,000.00	$ 6,500.00	$ 6,500.00
24D	STORMWATER SEWER SPOT REPAIRS - 12" TO 15" RCP CLASS V (UP TO 9' DEEP)	1,084	LF	$ 270.00	$ 292,680.00	$ 300.00	$ 325,200.00	$ 475.00	$ 514,900.00
25D	STORMWATER SEWER SPOT REPAIRS - 18" RCP CLASS V (UP TO 9' DEEP)	75	LF	$ 460.00	$ 34,500.00	$ 300.00	$ 22,500.00	$ 500.00	$ 37,500.00

26D	STORMWATER SEWER SPOT REPAIRS - 24" RCP CLASS VI (UP TO 9' DEEP)	30	LF	$ 490.00	$ 14,700.00	$ 400.00	$ 12,000.00	$ 550.00	$ 16,500.00
27D	TRAFFIC STRIPES, 4"	2,250	LF	$ 1.00	$ 2,250.00	$ 2.00	$ 4,500.00	$ 3.00	$ 6,750.00
28D	TRAFFIC STRIPES, 6"	1,130	LF	$ 2.00	$ 2,260.00	$ 2.00	$ 2,260.00	$ 6.00	$ 6,780.00
29D	TRAFFIC MARKINGS, SYMBOLS	256	SF	$ 12.00	$ 3,072.00	$ 10.00	$ 2,560.00	$ 12.00	$ 3,072.00
30D	TRAFFIC MARKING LINES, 12"	140	LF	$ 5.00	$ 700.00	$ 6.00	$ 840.00	$ 18.00	$ 2,520.00
					$ 762,945.00		**$ 794,291.00**		**$ 985,639.00**

ALTERNATE BID E

ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1E	BREAKAWAY BARRICADE	20	UNIT	$ 75.00	$ 1,500.00	$ 1.00	$ 20.00	$ 1.00	$ 20.00
2E	DRUM	10	UNIT	$ 50.00	$ 500.00	$ 1.00	$ 10.00	$ 1.00	$ 10.00
3E	TRAFFIC CONE	150	UNIT	$ 20.00	$ 3,000.00	$ 1.00	$ 150.00	$ 1.00	$ 150.00
4E	CONSTRUCTION SIGNS	500	SF	$ 18.60	$ 9,300.00	$ 1.00	$ 500.00	$ 1.00	$ 500.00
5E	TRAFFIC DIRECTOR, POLICE OFFICER	1	ALLOWANCE	$ 75,000.00	$ 75,000.00	$ 75,000.00	$ 75,000.00	$ 75,000.00	$ 75,000.00
6E	FUEL PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
7E	ASPHALT PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
8E	EXCAVATION, UNCLASSIFIED	97	CY	$ 54.00	$ 5,238.00	$ 35.00	$ 3,395.00	$ 1.00	$ 97.00
9E	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	729	SY	$ 20.00	$ 14,580.00	$ 11.00	$ 8,019.00	$ 1.00	$ 729.00
10E	HMA MILLING, 3" OR LESS	3,490	SY	$ 8.40	$ 29,316.00	$ 6.00	$ 20,940.00	$ 6.50	$ 22,685.00
11E	TACK COAT	398	GAL	$ 8.00	$ 3,184.00	$ 7.00	$ 2,786.00	$ 1.00	$ 398.00
12E	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE (2" THICK)	470	TON	$ 105.00	$ 49,350.00	$ 130.00	$ 61,100.00	$ 110.00	$ 51,700.00
13E	HOT MIX ASPHALT 19 M 64 BASE COURSE (4" THICK)	199	TON	$ 108.00	$ 21,492.00	$ 110.00	$ 21,890.00	$ 105.00	$ 20,895.00
14E	CONCRETE SIDEWALK, 4" THICK (IF AND WHERE DIRECTED)	565	SY	$ 100.00	$ 56,500.00	$ 110.00	$ 62,150.00	$ 144.00	$ 81,360.00
15E	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	72	SY	$ 115.00	$ 8,280.00	$ 150.00	$ 10,800.00	$ 150.00	$ 10,800.00
16E	9" X 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	1,228	LF	$ 60.00	$ 73,680.00	$ 40.00	$ 49,120.00	$ 45.00	$ 55,260.00
17E	VARIABLE HEIGHT 9" WIDE HEADER CURB (IF AND WHERE)	30	LF	$ 50.00	$ 1,500.00	$ 60.00	$ 1,800.00	$ 45.00	$ 1,350.00
18E	TOPSOIL, 4" THICK	340	SY	$ 10.00	$ 3,400.00	$ 15.00	$ 5,100.00	$ 12.00	$ 4,080.00
19E	SODDING	340	SY	$ 10.00	$ 3,400.00	$ 10.00	$ 3,400.00	$ 24.00	$ 8,160.00
20E	DETECTABLE WARNING SURFACE	28	SY	$ 324.00	$ 9,072.00	$ 300.00	$ 8,400.00	$ 300.00	$ 8,400.00
21E	INLET, TYPE A	5	UNIT	$ 4,100.00	$ 20,500.00	$ 5,000.00	$ 25,000.00	$ 6,500.00	$ 32,500.00
22E	INLET, TYPE B	7	UNIT	$ 5,100.00	$ 35,700.00	$ 6,000.00	$ 42,000.00	$ 6,800.00	$ 47,600.00
23E	INLET, TYPE D-1	1	UNIT	$ 400.00	$ 400.00	$ 10,000.00	$ 10,000.00	$ 7,000.00	$ 7,000.00
24E	INLET, TYPE E	1	UNIT	$ 400.00	$ 400.00	$ 6,000.00	$ 6,000.00	$ 7,000.00	$ 7,000.00
25E	RESET TYPE B INLET, USE NEW CASTING AND FRAME	2	UNIT	$ 4,000.00	$ 8,000.00	$ 2,600.00	$ 5,200.00	$ 1,500.00	$ 3,000.00

26E	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	2	UNIT	$	1,950.00	$	3,900.00	$	2,600.00	$	5,200.00	$	2,500.00	$	5,000.00
27E	STORMWATER SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (5' - 8' DEEP)	53	LF	$	270.00	$	14,310.00	$	390.00	$	20,670.00	$	500.00	$	26,500.00
28E	STORMWATER SEWER INSTALLATION - 18" PVC SDR 35 (5' - 8' DEEP)	317	LF	$	290.00	$	91,930.00	$	500.00	$	158,500.00	$	550.00	$	174,350.00
29E	STORMWATER MANHOLE - RECONSTRUCTION WITH NEW CASTINGS AND PRE CAST SRUCTURE (KNOCKOUT WALLS PERMITTED WITH LEVELING BLOCKS AS NEEDED.) (IF AND WHERE)	5	UNIT	$	3,700.00	$	18,500.00	$	7,000.00	$	35,000.00	$	2,500.00	$	12,500.00
30E	INSTALL NEW STORMWATER MANHOLE	6	UNIT	$	6,600.00	$	39,600.00	$	8,000.00	$	48,000.00	$	6,500.00	$	39,000.00
31E	STORMWATER SEWER INSTALLATION - 8" TO 10" RCP CLASS V (5' - 8' DEEP)	20	LF	$	645.00	$	12,900.00	$	300.00	$	6,000.00	$	475.00	$	9,500.00
32E	STORMWATER SEWER SPOT REPAIRS - 12" RCP CLASS V (LESS THAN 5' DEEP)	250	LF	$	645.00	$	161,250.00	$	300.00	$	75,000.00	$	500.00	$	125,000.00
33E	STORMWATER SEWER SPOT REPAIRS - 12" RCP CLASS V (5' - 8' DEEP)	15	LF	$	645.00	$	9,675.00	$	300.00	$	4,500.00	$	550.00	$	8,250.00
34E	STORMWATER SEWER SPOT REPAIRS - 15" RCP CLASS V (5' - 8' DEEP)	20	LF	$	645.00	$	12,900.00	$	300.00	$	6,000.00	$	550.00	$	11,000.00
35E	STORMWATER SEWER SPOT REPAIRS - 15" RCP CLASS V (8' - 12' DEEP)	5	LF	$	645.00	$	3,225.00	$	300.00	$	1,500.00	$	575.00	$	2,875.00
36E	SANITARY MANHOLE - RESET WITH NEW CASTING AND FRAME (IF AND WHERE DIRECTED)	7	UNIT	$	5,000.00	$	35,000.00	$	7,000.00	$	49,000.00	$	2,500.00	$	17,500.00
37E	TRAFFIC STRIPES, 4"	250	LF	$	1.00	$	250.00	$	2.00	$	500.00	$	3.00	$	750.00
38E	TRAFFIC STRIPES, 6"	610	LF	$	1.75	$	1,067.50	$	2.00	$	1,220.00	$	6.00	$	3,660.00
39E	TRAFFIC MARKINGS, SYMBOLS	107	SF	$	13.50	$	1,444.50	$	10.00	$	1,070.00	$	12.00	$	1,284.00
40E	TRAFFIC MARKING LINES, 12"	60	LF	$	10.00	$	600.00	$	6.00	$	360.00	$	18.00	$	1,080.00
41E	CURB PAINT	985	LF	$	4.50	$	4,432.50	$	5.00	$	4,925.00	$	15.00	$	14,775.00
42E	REGULATORY AND WARNING SIGN	180	SF	$	70.00	$	12,600.00	$	50.00	$	9,000.00	$	60.00	$	10,800.00
43E	SANITARY SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (LESS THAN 5' DEEP)	51	LF	$	280.50	$	14,305.50	$	400.00	$	20,400.00	$	475.00	$	24,225.00
						$	**881,182.00**			**$**	**879,625.00**			**$**	**936,743.00**

ALTERNATE BID F

ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1F	BREAKAWAY BARRICADE	20	UNIT	$ 75.00	$ 1,500.00	$ 1.00	$ 20.00	$ 1.00	$ 20.00
2F	DRUM	10	UNIT	$ 50.00	$ 500.00	$ 1.00	$ 10.00	$ 1.00	$ 10.00
3F	TRAFFIC CONE	150	UNIT	$ 20.00	$ 3,000.00	$ 1.00	$ 150.00	$ 1.00	$ 150.00
4F	CONSTRUCTION SIGNS	500	SF	$ 18.60	$ 9,300.00	$ 1.00	$ 500.00	$ 1.00	$ 500.00
5F	TRAFFIC DIRECTOR, POLICE OFFICER	1	ALLOWANCE	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00
6F	FUEL PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
7F	ASPHALT PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
8F	EXCAVATION, UNCLASSIFIED	62	CY	$ 54.00	$ 3,348.00	$ 35.00	$ 2,170.00	$ 1.00	$ 62.00
9F	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	224	SY	$ 20.00	$ 4,480.00	$ 11.00	$ 2,464.00	$ 1.00	$ 224.00
10F	HMA MILLING, 3" OR LESS	2,240	SY	$ 8.40	$ 18,816.00	$ 6.00	$ 13,440.00	$ 6.50	$ 14,560.00
11F	TACK COAT	224	GAL	$ 8.00	$ 1,792.00	$ 7.00	$ 1,568.00	$ 1.00	$ 224.00
12F	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE (2" THICK)	300	TON	$ 105.00	$ 31,500.00	$ 130.00	$ 39,000.00	$ 110.00	$ 33,000.00
13F	HOT MIX ASPHALT 19 M 64 BASE COURSE (4" THICK)	60	TON	$ 108.00	$ 6,480.00	$ 110.00	$ 6,600.00	$ 105.00	$ 6,300.00
14F	CONCRETE SIDEWALK, 4" THICK (IF AND WHERE DIRECTED)	265	SY	$ 100.00	$ 26,500.00	$ 110.00	$ 29,150.00	$ 144.00	$ 38,160.00
15F	9" X 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	470	LF	$ 60.00	$ 28,200.00	$ 40.00	$ 18,800.00	$ 45.00	$ 21,150.00
16F	VARIABLE HEIGHT 9" WIDE HEADER CURB (IF AND WHERE)	150	LF	$ 50.00	$ 7,500.00	$ 60.00	$ 9,000.00	$ 45.00	$ 6,750.00
17F	TOPSOIL, 4" THICK	40	SY	$ 10.00	$ 400.00	$ 15.00	$ 600.00	$ 12.00	$ 480.00
18F	SODDING	40	SY	$ 10.00	$ 400.00	$ 10.00	$ 400.00	$ 24.00	$ 960.00
19F	DETECTABLE WARNING SURFACE	19	SY	$ 324.00	$ 6,156.00	$ 300.00	$ 5,700.00	$ 300.00	$ 5,700.00
20F	INLET, TYPE A	2	UNIT	$ 4,100.00	$ 8,200.00	$ 5,000.00	$ 10,000.00	$ 6,500.00	$ 13,000.00
21F	INLET, TYPE B	6	UNIT	$ 5,100.00	$ 30,600.00	$ 6,000.00	$ 36,000.00	$ 6,800.00	$ 40,800.00
22F	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	9	UNIT	$ 1,950.00	$ 17,550.00	$ 2,600.00	$ 23,400.00	$ 2,500.00	$ 22,500.00
23F	RECONSTRUCTED INLET, TYPE A, USING NEW CASTING	1	UNIT	$ 1,350.00	$ 1,350.00	$ 2,400.00	$ 2,400.00	$ 2,500.00	$ 2,500.00
24F	STORMWATER MANHOLE - RECONSTRUCTION WITH NEW CASTINGS AND PRE CAST SRUCTURE (KNOCKOUT WALLS PERMITTED WITH LEVELING BLOCKS AS NEEDED.) (IF AND WHERE)	5	UNIT	$ 3,700.00	$ 18,500.00	$ 7,000.00	$ 35,000.00	$ 2,500.00	$ 12,500.00
25F	STORMWATER SEWER SPOT REPAIRS - 12" RCP CLASS V (LESS THAN 5' DEEP)	196	LF	$ 645.00	$ 126,420.00	$ 300.00	$ 58,800.00	$ 500.00	$ 98,000.00

26F	STORMWATER SEWER SPOT REPAIRS - 12" RCP CLASS V (5' - 8' DEEP)	24	LF	$ 645.00	$ 15,480.00	$ 300.00	$ 7,200.00	$ 550.00	$ 13,200.00
27F	STORMWATER SEWER SPOT REPAIRS - 15" RCP CLASS V (LESS THAN 5' DEEP)	20	LF	$ 645.00	$ 12,900.00	$ 300.00	$ 6,000.00	$ 500.00	$ 10,000.00
28F	STORMWATER SEWER SPOT REPAIRS - 15" RCP CLASS V (5' - 8' DEEP)	42	LF	$ 645.00	$ 27,090.00	$ 300.00	$ 12,600.00	$ 550.00	$ 23,100.00
29F	SANITARY MANHOLE - RESET WITH NEW CASTING AND FRAME (IF AND WHERE DIRECTED)	7	UNIT	$ 5,000.00	$ 35,000.00	$ 7,000.00	$ 49,000.00	$ 2,500.00	$ 17,500.00
30F	TRAFFIC STRIPES, 4"	100	LF	$ 1.00	$ 100.00	$ 2.00	$ 200.00	$ 3.00	$ 300.00
31F	TRAFFIC STRIPES, 6"	225	LF	$ 1.75	$ 393.75	$ 2.00	$ 450.00	$ 6.00	$ 1,350.00
32F	TRAFFIC MARKINGS, SYMBOLS	44	SF	$ 13.50	$ 594.00	$ 10.00	$ 440.00	$ 12.00	$ 528.00
33F	TRAFFIC MARKING LINES, 12"	30	LF	$ 10.00	$ 300.00	$ 6.00	$ 180.00	$ 18.00	$ 540.00
34F	CURB PAINT	500	LF	$ 4.50	$ 2,250.00	$ 5.00	$ 2,500.00	$ 15.00	$ 7,500.00
35F	REGULATORY AND WARNING SIGN	35	SF	$ 70.00	$ 2,450.00	$ 50.00	$ 1,750.00	$ 60.00	$ 2,100.00
					$ 494,049.75		**$ 420,492.00**		**$ 438,668.00**

ALTERNATE BID G

ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1G	BREAKAWAY BARRICADE	20	UNIT	$ 75.00	$ 1,500.00	$ 1.00	$ 20.00	$ 1.00	$ 20.00
2G	DRUM	10	UNIT	$ 50.00	$ 500.00	$ 1.00	$ 10.00	$ 1.00	$ 10.00
3G	TRAFFIC CONE	150	UNIT	$ 20.00	$ 3,000.00	$ 1.00	$ 150.00	$ 1.00	$ 150.00
4G	CONSTRUCTION SIGNS	500	SF	$ 18.60	$ 9,300.00	$ 1.00	$ 500.00	$ 1.00	$ 500.00
5G	TRAFFIC DIRECTOR, POLICE OFFICER	1	ALLOWANCE	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00
6G	FUEL PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
7G	ASPHALT PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
8G	EXCAVATION, UNCLASSIFIED	95	CY	$ 54.00	$ 5,130.00	$ 35.00	$ 3,325.00	$ 1.00	$ 95.00
9G	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	342	SY	$ 20.00	$ 6,840.00	$ 11.00	$ 3,762.00	$ 1.00	$ 342.00
10G	HMA MILLING, 3" OR LESS	3,420	SY	$ 8.40	$ 28,728.00	$ 6.00	$ 20,520.00	$ 6.50	$ 22,230.00
11G	TACK COAT	540	GAL	$ 8.00	$ 4,320.00	$ 7.00	$ 3,780.00	$ 1.00	$ 540.00
12G	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE (2" THICK)	470	TON	$ 105.00	$ 49,350.00	$ 130.00	$ 61,100.00	$ 110.00	$ 51,700.00
13G	HOT MIX ASPHALT 19 M 64 BASE COURSE (4" THICK)	94	TON	$ 108.00	$ 10,152.00	$ 110.00	$ 10,340.00	$ 105.00	$ 9,870.00
14G	CONCRETE SIDEWALK, 4" THICK (IF AND WHERE DIRECTED)	145	SY	$ 100.00	$ 14,500.00	$ 110.00	$ 15,950.00	$ 144.00	$ 20,880.00
15G	9" X 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	210	LF	$ 60.00	$ 12,600.00	$ 40.00	$ 8,400.00	$ 45.00	$ 9,450.00
16G	VARIABLE HEIGHT 9" WIDE HEADER CURB (IF AND WHERE DIRECTED)	35	SY	$ 50.00	$ 1,750.00	$ 60.00	$ 2,100.00	$ 45.00	$ 1,575.00
17G	TOPSOIL, 4" THICK	100	UNIT	$ 10.00	$ 1,000.00	$ 15.00	$ 1,500.00	$ 12.00	$ 1,200.00
18G	SODDING	100	UNIT	$ 10.00	$ 1,000.00	$ 10.00	$ 1,000.00	$ 24.00	$ 2,400.00
19G	DETECTABLE WARNING SURFACE	14	LF	$ 324.00	$ 4,536.00	$ 300.00	$ 4,200.00	$ 300.00	$ 4,200.00
20G	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	3	LF	$ 1,950.00	$ 5,850.00	$ 2,600.00	$ 7,800.00	$ 2,500.00	$ 7,500.00
21G	STORMWATER SEWER SPOT REPAIRS - 12' RCP CLASS V (5' - 8' DEEP)	50	LF	$ 645.00	$ 32,250.00	$ 300.00	$ 15,000.00	$ 500.00	$ 25,000.00
22G	SANITARY MANHOLE - RESET WITH NEW CASTING AND FRAME (IF AND WHERE DIRECTED)	5	UNIT	$ 5,000.00	$ 25,000.00	$ 7,000.00	$ 35,000.00	$ 2,500.00	$ 12,500.00
23G	TRAFFIC STRIPES, 4"	300	UNIT	$ 1.00	$ 300.00	$ 2.00	$ 600.00	$ 3.00	$ 900.00
24G	TRAFFIC STRIPES, 6"	390	LF	$ 1.75	$ 682.50	$ 2.00	$ 780.00	$ 6.00	$ 2,340.00
25G	TRAFFIC MARKINGS, SYMBOLS	132	LF	$ 13.50	$ 1,782.00	$ 10.00	$ 1,320.00	$ 12.00	$ 1,584.00

26G	TRAFFIC MARKING LINES, 12"	74	LF	$ 10.00	$ 740.00	$ 6.00	$ 444.00	$ 18.00	$ 1,332.00
27G	CURB PAINT	400	LF	$ 4.50	$ 1,800.00	$ 5.00	$ 2,000.00	$ 15.00	$ 6,000.00
28G	REGULATORY AND WARNING SIGN	50	LF	$ 70.00	$ 3,500.00	$ 50.00	$ 2,500.00	$ 60.00	$ 3,000.00
					$ 256,110.50		**$ 232,101.00**		**$ 215,318.00**

ALTERNATE BID H

ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1H	BREAKAWAY BARRICADE	20	UNIT	$ 75.00	$ 1,500.00	$ 1.00	$ 20.00	$ 1.00	$ 20.00
2H	DRUM	10	UNIT	$ 50.00	$ 500.00	$ 1.00	$ 10.00	$ 1.00	$ 10.00
3H	TRAFFIC CONE	150	UNIT	$ 20.00	$ 3,000.00	$ 1.00	$ 150.00	$ 1.00	$ 150.00
4H	CONSTRUCTION SIGNS	500	SF	$ 18.60	$ 9,300.00	$ 1.00	$ 500.00	$ 1.00	$ 500.00
5H	TRAFFIC DIRECTOR, POLICE OFFICER	1	ALLOWANCE	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00
6H	FUEL PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
7H	ASPHALT PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
8H	EXCAVATION, UNCLASSIFIED	96	CY	$ 54.00	$ 5,184.00	$ 35.00	$ 3,360.00	$ 1.00	$ 96.00
9H	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	346	SY	$ 20.00	$ 6,910.00	$ 11.00	$ 3,800.50	$ 1.00	$ 345.50
10H	HMA MILLING, 3" OR LESS	3,455	SY	$ 8.40	$ 29,022.00	$ 6.00	$ 20,730.00	$ 6.50	$ 22,457.50
11H	TACK COAT	346	GAL	$ 8.00	$ 2,768.00	$ 7.00	$ 2,422.00	$ 1.00	$ 346.00
12H	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE (2" THICK)	460	TON	$ 105.00	$ 48,300.00	$ 130.00	$ 59,800.00	$ 110.00	$ 50,600.00
13H	HOT MIX ASPHALT 19 M 64 BASE COURSE (4" THICK)	92	TON	$ 108.00	$ 9,936.00	$ 110.00	$ 10,120.00	$ 105.00	$ 9,660.00
14H	CONCRETE SIDEWALK, 4" THICK (IF AND WHERE DIRECTED)	95	SY	$ 100.00	$ 9,500.00	$ 110.00	$ 10,450.00	$ 144.00	$ 13,680.00
15H	9" X 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	145	LF	$ 60.00	$ 8,700.00	$ 40.00	$ 5,800.00	$ 45.00	$ 6,525.00
16H	DETECTABLE WARNING SURFACE	4	SY	$ 324.00	$ 1,296.00	$ 300.00	$ 1,200.00	$ 300.00	$ 1,200.00
17H	INLET, TYPE B	4	UNIT	$ 1,950.00	$ 7,800.00	$ 2,600.00	$ 10,400.00	$ 2,500.00	$ 10,000.00
18H	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	1	UNIT	$ 3,700.00	$ 3,700.00	$ 7,000.00	$ 7,000.00	$ 2,500.00	$ 2,500.00
19H	STORMWATER SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (5' - 8' DEEP)	60	LF	$ 645.00	$ 38,700.00	$ 300.00	$ 18,000.00	$ 500.00	$ 30,000.00
20H	STORMWATER SEWER SPOT REPAIRS - 18" PVC SDR 35 (5' - 8' DEEP)	51	LF	$ 645.00	$ 32,895.00	$ 300.00	$ 15,300.00	$ 550.00	$ 28,050.00
21H	STORMWATER SEWER SPOT REPAIRS - 24" PVC SDR 35 (5' - 8' DEEP)	170	LF	$ 1.75	$ 297.50	$ 2.00	$ 340.00	$ 6.00	$ 1,020.00
22H	STORMWATER MANHOLE - RECONSTRUCTION WITH NEW CASTINGS AND PRE CAST SRUCTURE (KNOCKOUT WALLS PERMITTED WITH LEVELING BLOCKS AS NEEDED.) (IF AND WHERE)	15	LF	$ 750.00	$ 11,250.00	$ 400.00	$ 6,000.00	$ 500.00	$ 7,500.00
					$ 255,558.50		**$ 200,402.50**		**$ 209,660.00**

ALTERNATE BID I

ITEM NO.	DESCRIPTION	APPROX. QTY	UNIT	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1I	BREAKAWAY BARRICADE	20	UNIT	$ 75.00	$ 1,500.00	$ 1.00	$ 20.00	$ 1.00	$ 20.00
2I	DRUM	10	UNIT	$ 50.00	$ 500.00	$ 1.00	$ 10.00	$ 1.00	$ 10.00
3I	TRAFFIC CONE	150	UNIT	$ 20.00	$ 3,000.00	$ 1.00	$ 150.00	$ 1.00	$ 150.00
4I	CONSTRUCTION SIGNS	500	SF	$ 18.60	$ 9,300.00	$ 1.00	$ 500.00	$ 1.00	$ 500.00
5I	TRAFFIC DIRECTOR, POLICE OFFICER	1	ALLOWANCE	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
6I	FUEL PRICE ADJUSTMENT	1	DOLL	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
7I	CONCRETE SIDEWALK, 4" THICK (IF AND WHERE DIRECTED)	20	DOLL	$ 100.00	$ 2,000.00	$ 110.00	$ 2,200.00	$ 144.00	$ 2,880.00
8I	9" X 18" CONCRETE VERTICAL CURB (IF AND WHERE DIRECTED)	35	CY	$ 60.00	$ 2,100.00	$ 40.00	$ 1,400.00	$ 45.00	$ 1,575.00
9I	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	2	SY	$ 1,950.00	$ 3,900.00	$ 2,600.00	$ 5,200.00	$ 2,500.00	$ 5,000.00
10I	RECONSTRUCTED INLET, TYPE DOUBLE B, USING NEW CASTING	1	SY	$ 3,500.00	$ 3,500.00	$ 4,600.00	$ 4,600.00	$ 2,500.00	$ 2,500.00
11I	STORMWATER SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (LESS THAN 5' DEEP)	23	GAL	$ 200.00	$ 4,600.00	$ 390.00	$ 8,970.00	$ 500.00	$ 11,500.00
12I	STORMWATER SEWER SPOT REPAIRS - 15" RCP CLASS V (LESS THAN 5' DEEP)	56	TON	$ 645.00	$ 36,120.00	$ 300.00	$ 16,800.00	$ 550.00	$ 30,800.00
13I	SANITARY SEWER SPOT REPAIRS - 8" TO 12" PVC SDR 35 (LESS THAN 5' DEEP)	51	TON	$ 750.00	$ 38,250.00	$ 400.00	$ 20,400.00	$ 500.00	$ 25,500.00
					$ 114,770.00		**$ 70,250.00**		**$ 90,435.00**

BID SCENARIOS	Engineers Estimate	BIDDER NO. 1	BIDDER NO. 2
Date: 08/13/2026 **Town of Phillipsburg for Storm Sewer System Rehabilitation** **9101051** **Town of Phillipsburg** **Warren County**		Underground Utilities, Corp 711 Commerce Road Linden, NJ 07036 Richard Gomes 908-862-8936 rgomes@uuccorp.com	Montana Construction Corp, Inc. 80 Contant Avenue Lodi, NJ 07644 Lisa S. Ballerini 973-478-5200 lsantaite@montanaconstructioninc.com
BASE BID ONLY	$ 2,181,822.00	$ 2,270,831.00	$ 2,111,639.50
ALTERNATE BID A ONLY	$ 114,250.00	$ 116,615.00	$ 130,726.00
ALTERNATE BID B ONLY	$ 644,659.00	$ 755,524.00	$ 756,627.00
ALTERNATE BID C ONLY	$ 567,584.00	$ 731,954.00	$ 702,136.50
ALTERNATE BID D ONLY	$ 762,945.00	$ 794,291.00	$ 985,639.00
ALTERNATE BID E ONLY	$ 881,182.00	$ 879,625.00	$ 936,743.00
ALTERNATE BID F ONLY	$ 494,049.75	$ 420,492.00	$ 438,668.00
ALTERNATE BID G ONLY	$ 256,110.50	$ 232,101.00	$ 215,318.00
ALTERNATE BID H ONLY	$ 255,558.50	$ 200,402.50	$ 209,660.00
ALTERNATE BID I ONLY	$ 114,770.00	$ 70,250.00	$ 90,435.00
BASE BID + ALT BID A	$ 2,296,072.00	$ 2,387,446.00	$ 2,242,365.50
BASE BID + ALT BID A,B	$ 2,940,731.00	$ 3,142,970.00	$ 2,998,992.50
BASE BID + ALT BID A,B,C	$ 3,508,315.00	$ 3,874,924.00	$ 3,701,129.00
BASE BID + ALT BID A,B,C,D	$ 4,271,260.00	$ 4,669,215.00	$ 4,686,768.00
BASE BID + ALT BID A,B,C,D,E	$ 5,152,442.00	$ 5,548,840.00	$ 5,623,511.00
BASE BID + ALT BID A,B,C,D,E,F	$ 5,646,491.75	$ 5,969,332.00	$ 6,062,179.00
BASE BID + ALT BID A,B,C,D,E,F,G	$ 5,902,602.25	$ 6,201,433.00	$ 6,277,497.00
BASE BID + ALT BID A,B,C,D,E,F,G,H	$ 6,158,160.75	$ 6,401,835.50	$ 6,487,157.00
BASE BID + ALT BID A,B,C,D,E,F,G,H,I	$ 6,272,930.75	$ 6,472,085.50	$ 6,577,592.00

TIMOTHY M. O'BRIEN

Signature
TIMOTHY M. O'BRIEN
N.J. Professional Engineer Lic. #24GE05442500

R2026-132
RESOLUTION CANCELLING CONTRACTS FOR ADG CONTRACTING CORPORATION

WHEREAS, the Town of Phillipsburg entered into contracts with ADG Contracting Corporation doing business as Crossroads Paving;

WHEREAS, the contractor has requested to be released from the contracts;

WHEREAS, at the recommendation of the Town CFO and the Town vendors, the Town now seeks to cancel contracts as they are no longer needed.

NOW THEREFORE IT BE RESOLVED, by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that the following contracts are cancelled, effectively immediately:

Resolution	Project	Vendor	Amount
R2025-134	Storm Sewer Rehab Improvements	ADG Contracting Corporation doing business as Crossroads Paving	$3,120,342.00
R2025-135	Storm Sewer Rehab Improvements	ADG Contracting Corporation doing business as Crossroads Paving	$624,068.40

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg to hereby Certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on September 8, 2026.

____

Susan Turner, Acting Municipal Clerk

R2026-133

RESOLUTION AWARDING A CONTRACT TO TILCON, NY THROUGH THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CO-OP FOR ROAD PAVING

WHEREAS, the Town of Phillipsburg Engineer recommends a contract awarded in the amount of $2,404,380.13 to Tilcon NY under the Morris County Co-op contract no. 6 – Road Resurfacing for the 2026 Road Program.

WHEREAS, the Town Engineer's recommendations and supporting documentation are made a part of hereof and attached to hereto;

NOW THEREFORE IT BE RESOLVED, by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that the contract for road paving with Tilcon NY is hereby awarded to Tilcon NY through the Morris County Cooperative Pricing Council Contract No. 6C in the amount of $2,404,380.13 in accordance with the terms therein and as evidence by the attached certification of funds.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Chief Financial Officer and Tilcon NY.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg to hereby Certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on September 8, 2026.

____

Susan Turner, Acting Municipal Clerk

Van Cleef
ENGINEERING WITH FOCUS

755 Memorial Parkway, Suite 110
Phillipsburg, NJ 08865
908-454-3080

September 3, 2026

Craig Broton
Business Administrator
Town of Phillipsburg

Re: Recommendation of Award
2026 Road Program – Paving Phase 1
Town of Phillipsburg
Project No. 9110040

Dear Mr. Broton,

Our office recommends the award of a contract for the above referenced project to Tilcon New York Inc. of Parsippany, New Jersey through Morris County Cooperative Pricing Council Co-op contract no. 6C (see attached contract) in the amount of $2,014,067.08. Funding could be through Aqua Road restoration Escrow - $414,202.52 and Elizabethtown Gas Road restoration escrow $1,405,600.78 and $194,263.77 from Town Capital Funding.

This project is estimated to target improvements for 8.2 miles of road (130,000 SY of Milling and 16,500 Tons of Asphalt).

Please advise should there be any questions.

Very truly yours,
Van Cleef Engineering Associates

Timothy M. O'Brien
Timothy M. O'Brien, PE, PP, CME
Associate/ Senior Professional Engineer

CC: CFO, Purchasing, Town Attorney, Mayor

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MORRIS COUNTY COOPERATIVE PRICING COUNCIL
A SHARED SERVICES SUCCESS STORY SINCE 1974

IDENTIFIER: 6MOCCP

NOTIFICATION OF AWARD

CONTRACT #6C: ROAD RESURFACING (MILLING AND PAVING – DISTRICT 3)

Contract Period: April 1, 2026 – March 31, 2027

VENDOR INFORMATION
(See individual contract items to determine actual awardees)

For the purposes of the asphalt price adjustment and fuel price adjustment, the payment shall only be made by the member if the quantities by the member exceed the thresholds during the term of the contract (i.e, 1,000 tons or more).

(Note: According to specifications bid amounts are subject to an asphalt price adjustment if applicable pursuant to N.J.S.A. 40A:11-16d.)

Notes:

- **All Purchase Orders should reference "MCCPC Contract #6"**
- No minimum order requirements are allowed unless stated otherwise
- Prices are to remain firm for the term of the contract with no exceptions
- Where applicable, the asphalt index adjustment calculation is to be provided with each invoice
- **Asphalt tonnage tickets must be supplied at the completion of each road paved**
- **Milling tickets must be supplied at the completion of each road milled each day**
- Members: visit "Member Resources" page on the MCCPC website(www.mccpc.org) for Technical Specifications such as specific information regarding each category (product requirements, placement, vendor responsibility, execution of work, traffic control responsibility, etc.)

Vendor: Tilcon New York, Inc.

Address: 9 Entin Road, Parsippany, New Jersey 07054

Contact Person: Donald C. Moore, Jr. **Title:** VP – Estimating & Construction Sales

Tel #: 973-366-7741 **Fax #:** 973-366-8501 **E-Mail:** dcmoore@tilconny.com

ITEMS AWARDED:

CATEGORY A: HOT MIX ASPHALT (HMA) – Delivered, laid and compacted, including tack coat, as directed by the MCCPC member (NJDOT Local Aid Approved)	**DISTRICT #3** **Vendor: Tilcon** **Unit Price**
1. Hot Mix Asphalt (HMA) **9.5M64 / I-5**, delivered, laid & compacted, including tack coat as directed by MCCPC member **(NJDOT Local Aid Approved):**	$81.00 / ton
2. Hot Mix Asphalt (HMA) **12.5M64 / I-4**, delivered, laid & compacted, including tack coat as directed by MCCPC member **(NJDOT Local Aid Approved):**	$80.00 / ton
3. Hot Mix Asphalt (HMA) **19M64 / I-2**, delivered, laid & compacted, including tack coat as directed by MCCPC member **(NJDOT Local Aid Approved):**	$72.00 / ton
4. Hot Mix Asphalt (HMA) **9.5L64**, delivered, laid & compacted, including tack coat as directed by MCCPC member **(NJDOT Local Aid Approved):**	$81.00 / ton
5. Hot Mix Asphalt (HMA) **12.5L64,** delivered, laid & compacted, including tack coat as directed by MCCPC member (**NJDOT Local Aid Approved):**	$96.00 / ton

6. Hot Mix Asphalt (HMA), **19L64,** delivered, laid & compacted, including tack coat as directed by MCCPC member (**NJDOT Local Aid Approved):**	$96.00 / ton

	DISTRICT #3
	Vendor: Tilcon
CATEGORY B: MILLING OF HOT MIX ASPHALT (IN PLACE)	**Unit Price**
1. HMA Milling, 0" – 2":	$3.25 / SY
2. HMA Milling, Greater than 2" – 4":	$3.25 / SY
3. HMA Milling,Greater than 4" – 6":	$6.75 / SY
4. HMA Milling,Greater than 6" – 8":	$10.00 / SY
5. Edge Milling:	$2.85 / SY
6. Profile Milling:	$2.85 / SY

	DISTRICT #3
	Vendor: Tilcon
CATEGORY C: RESURFACING PREPARATIONS	**Unit Price**
1. Yards of fabric underliner, Amo Pave or approved equivalent (IN PLACE):	$10.00 / SY
2. Raising of manholes as per specifications:	$1,995.00 / EACH
3. Resetting of inlet frames and grates as per specifications:	$1,995.00 / EACH

R2026-134

RESOLUTION AWARDING A CONTRACT TO DENVILLE LINE PAINTING, INC. THROUGH THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL CO-OP FOR ROAD STRIPING

WHEREAS, the Town of Phillipsburg Engineer recommends a contract awarded in the amount of $150,000.00 to Denville Line Paining, Inc under the Morris County Co-op contract no. 36 – Road Striping for the 2026 Road Program.

WHEREAS, the Town Engineer's recommendations and supporting documentation are made a part of hereof and attached to hereto;

NOW THEREFORE IT BE RESOLVED, by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey, that the contract for road striping with Denville Line Paining, Inc is hereby awarded to Denville Line Paining, Inc through the Morris County Cooperative Pricing Council Contract No. 36 in the amount of $150,000.00 in accordance with the terms therein and as evidence by the attached certification of funds.

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

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg to hereby Certify the foregoing to be true and correct copy of a Resolution adopted by Council at a meeting held on September 8, 2026.

____

Susan Turner, Acting Municipal Clerk

Van Cleef
ENGINEERING WITH FOCUS

755 Memorial Parkway, Suite 110
Phillipsburg, NJ 08865
908-454-3080

September 3, 2026

Craig Broton
Business Administrator
Town of Phillipsburg

Re: Recommendation of Award
2026 Road Program – Striping Phase 1
Town of Phillipsburg
Project No. 9110040

Dear Mr. Broton,

Our office recommends the award of contract for the above referenced project to Denville Line Painting, Inc. of Rockaway, New Jersey through Morris County Cooperative Pricing Council Co-op contract no. 36 (see attached contract) in the amount of $150,000.00. Funding could be through Aqua Road restoration Escrow - $24,968.78 and Elizabethtown Gas Road restoration escrow $84,731.84 and remainder from Town capital.

Please advise should there be any questions.

Very truly yours,
Van Cleef Engineering Associates

Timothy M. O'Brien
Timothy M. O'Brien, PE, PP, CME
Associate/ Senior Professional Engineer

CC: CFO, Purchasing, Town Attorney, Mayor

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MORRIS COUNTY COOPERATIVE PRICING COUNCIL
A SHARED SERVICES SUCCESS STORY SINCE 1974

NOTIFICATION OF AWARD

CONTRACT #36: TRAFFIC STRIPING ON ROADWAYS

Contract Period: January 1, 2026 - December 31, 2026

Notes:

- **All Purchase Orders should reference "MCCPC Contract #36"**
- No minimum order requirements are allowed unless stated otherwise
- Prices are to remain firm for the term of the contract with no exceptions
- Members: visit the "Member Resources" page on the MCCPC website (www.mccpc.org) for technical specifications

Vendor: Denville Line Painting, Inc.

Address: 2 Green Pond Road, Rockaway, New Jersey 07866

Contact Person: Bob Romano **Title:** Sales Manager

Tel #: 973-625-1010 **Fax #:** 973-625-8049 E-Mail: bromano@denvillelinepainting.com

Response Time: 14 days

CAT. A: TRAFFIC STRIPING ON ROADWAYS	Unit Price
1. Traffic Striping on Roadways, (4") yellow or white, to be designated at the time of placing an order (Latex):	$0.128 / LF
2. Traffic Striping on Roadways, (6") yellow or white, to be designated at the time of placing an order (Latex):	$0.189 / LF
3. Traffic Striping on Roadways, (8") yellow or white, to be designated at the time of placing an order (Latex):	$0.220 / LF
4. Traffic Striping on Roadways, (4") yellow or white using "EPOXY" striping method as indicated in specifications:	$0.284 / LF
5. Traffic Striping on Roadways, (6") yellow or white using "EPOXY" striping method as indicated in specifications:	$0.369 / LF
6. Price per linear foot for 4" wide x 1 linear foot long for Long Life Thermoplastic (Unit pricing for 4" wide will also be charged for larger widths in multiples of 4 (e.g., 8", 12", 24", etc.) and will be priced accordingly (e.g., price for 12" will be unit price for 4" x 3; price for 24" will be unit price for 4" x 6)):	$0.810 / LF
7. Price per linear foot for 6" wide x 1 linear foot long for Long Life Thermoplastic:	$1.240 / LF
8. Price per linear foot for Spray Thermoplastic striping, (4"), 3 mils thick:	$0.310 / LF
9. Price per square foot for traffic markings, symbols, etc., in Thermoplastic:	$6.200 /SF
10. Stop lines (12") (Latex):	$1.890 / LF
11. Crosswalks, (4") (latex):	$1.290 / LF
12. Crosswalks, (6") (latex):	$1.490 / LF
13. Crosswalks, (8") (latex):	$1.740 / LF

CAT. B: REMOVAL OF EXISTING TRAFFIC STRIPING	Unit Price
1. Price per linear foot for the removal of "existing" traffic striping from roadways, stop lines or crosswalks:	$1.50 / LF

CAT. C: RAISED PAVEMENT MARKERS (FURNISH & INSTALLATION OF SNOW-PLOWING PAVEMENT MARKERS AT FIRE HYDRANT LOCATIONS)	Unit Price
1. To furnish & install raised pavement markers as per specifications:	$350.00 / each

RESOLUTION NO. 2026-135

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY EXTENDING BRANDYWINE ACQUISITION & DEVELOPMENT, LLC'S REDEVELOPER DESIGNATION OF THE "BLOCK 1105, LOT 2 441 HECKMAN STREET REDEVELOPMENT ZONE," CONSISTING OF BLOCK 1105, LOT 2 AS IDENTIFIED ON THE TAX MAP OF THE TOWN

WHEREAS, the Town previously identified and designated the property referred to as the **BLOCK 1105, LOT 2 REDEVELOPMENT ZONE**, commonly known as Block 1105, Lot 2 as identified on the tax map of the Town as an "area in need of redevelopment" (the "**Redevelopment Area**"); and

WHEREAS, the Town Council adopted a redevelopment plan (the "**Plan**") for the Redevelopment Area, establishing permissible development uses within the Redevelopment Area and establishing bulk, design and other standards for said uses approved within the Redevelopment Area; and

WHEREAS, in accordance with the provisions of the Local Redevelopment and Housing Law ("LRHL") the Town Council has opted to serve as the Redevelopment Entity for redevelopment projects occurring within the limits of the Town; and

WHEREAS, the Redevelopment Area is owned by the Town and the Mayor and the Town Council wish to develop the Redevelopment Area, for at a minimum, a municipal complex for all municipal departments; and

WHEREAS, by way of Resolution No. 2026-54, the Town Council designated Brandywine Acquisition & Development, LLC as Redeveloper of the Redevelopment Area for an initial term of three (3) months commencing April 14, 2026, with one (1) thirty (30) day extension upon notice to the Town from the Redeveloper ("Initial Term") during which time Brandywine and the Town were to negotiate in good faith the terms and conditions of a Redevelopment Agreement to govern the rights and obligations of Brandywine and the Town as it related to the redevelopment of the Redevelopment Area; and

WHEREAS, by way of Resolution No. 2026-54, upon conclusion of the Initial Term, if the parties were unable to agree upon the terms and conditions of a Redevelopment Agreement, the Town Council may terminate Brandywine's designation as Redeveloper of the Redevelopment Area or extend such designation beyond the Initial Term for a period to be determined in order to finalize terms of the Redevelopment Agreement; and

WHEREAS, the Initial Term of Brandywine's designation as Redeveloper was subsequently extended to August 14, 2026; and

WHEREAS, by way of Resolution No. 2026-121, Brandywine's designation as Redeveloper was further extended through September 13, 2026; and

WHEREAS, the Town Council and Brandywine desire to further extend Brandywine's designation as Redeveloper of the Redevelopment Area for an additional thirty (30) days, through

October 13, 2026, to allow the parties additional time to continue negotiating in good faith and finalize the terms and conditions of the Redevelopment Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF PHILLIPSBURG, COUNTY OF WARREN, STATE OF NEW JERSEY AS FOLLOWS:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Town Council hereby extends Brandywine Acquisition & Development, LLC's designation as Redeveloper of the Redevelopment Area for an additional thirty (30) days until October 13, 2026 ("Continued Term") during which time Brandywine and the Town shall continue to negotiate in good faith the terms and conditions of a Redevelopment Agreement to govern the rights and obligations of Brandywine and the Town as it relates to the redevelopment of the Redevelopment Area.

Section 3. If upon the conclusion of the Continued Term the parties are unable to agree on the terms and conditions of a Redevelopment Agreement, the Town Council may terminate Brandywine's designation as the Redeveloper of the Redevelopment Area or extend said designation beyond the Continued Term for a period to be determined in order to finalize terms of the Redevelopment Agreement.

Section 4. Upon the formal approval of a Redevelopment Agreement by the Town Council and full execution of same by the Mayor and Brandywine, Brandywine shall serve as the Redeveloper of the Redevelopment Area until the issuance of a Certificate of Completion for the Redevelopment Area or the termination of the Redevelopment Agreement as may be set forth in said Agreement.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk of the Town of Phillipsburg, County of Warren, and State of New Jersey do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by Council at a meeting held on September 8, 2026.

____

Susan Turner, Acting Municipal Clerk

R2026-136

RESOLUTION OF THE TOWN OF PHILLIPSBURG, COUNTY WARREN, STATE OF NEW JERSEY AWARDING A CONTRACT TO CRD ELECTRIC, LLC OF CALIFON NJ FOR THE ROSEBERRY PEDESTRIAN CROSSING SIGNAL IMPROVEMENT PROJECT

WHEREAS, the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey solicited competitive bids for the Roseberry Pedestrian Crossing Signal Improvement Project; and

WHEREAS, said bids were solicited pursuant to the Local Public Contracts Law, codified under N.J.S.A. 40A:l l-l, et seq.; and

WHEREAS, said bids were to be received by and opened on August 4, 2026; and

WHEREAS, the Town received two (2) bids and CRD Electric, LLC was the lowest responsive bidder for a total bid of $270,425.00; and

WHEREAS, the Town Council believes it to be in the best interest of the Town to award the contract for Town of Phillipsburg for the Roseberry Pedestrian Crossing Signal Improvement Project to CRD Electric, LLC of Califon, NJ

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Phillipsburg, County of Warren, State of New Jersey that the contract for this project shall be and hereby is awarded to CRD Electric, LLC in the amount not to exceed $270,425.00 for all bid options; and

BE IT FURTHER RESOLVED that the award of the subject project is contingent on the certification of funds by the Town CFO and the approval of the award by New Jersey Department of Transportation.

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk shall be and are hereby authorized and directed to execute a contract for same.

CERTIFICATION

I, Susan Turner, Acting Municipal Clerk for the Town of Phillipsburg, do hereby certify that the foregoing is a true copy of a resolution duly adopted by the Town Council at their September 8, 2026 meeting.

____

Susan Turner
Acting Municipal Clerk

Van Cleef
ENGINEERING WITH FOCUS

755 Memorial Parkway, Suite 110
Phillipsburg, NJ 08865
908-454-3080

September 2, 2026
Roseberry Pedestrian Crossing Signal
Craig Brotons
Business Administrator
Town of Phillipsburg

Re: Recommendation of Award
Roseberry Signal
Town of Phillipsburg
Project No. 9110032

Dear Mr. Brotons,

On August 5, 2026, bids were received and opened for the above referenced project. There were two (2) bids received, CRD Electric LLC, of Califon NJ is the lowest responsible bidder.

Based on a review of documents submitted, we recommend awarding the contract to CRD Electric LLC, in the amount of $270,425.00, subject to certification of funds by the Town CFO and approval of the award by NJDOT.

Please advise should there be any questions.

Very truly yours,
Van Cleef Engineering Associates

Timothy M. O'Brien
Timothy M. O'Brien, PE, PP, CME
Associate/ Senior Professional Engineer

CC: CFO, Purchasing, Town Attorney, Mayor

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BID TALLY SHEET
Date: 08/05/2026
Roseberry Pedestrian Crossing Signal
9110032
Town Of Phillipsburg
Warren County

				Engineers Estimate		BIDDER NO. 1		BIDDER NO. 2	
						CRD Electric LLC 47A Fairmount Rd W Califon NJ, 07830 Christopher Davie (973)-967-0205 crdelectricnj@gmail.com		HBC Company LLC 131 Washington St Lodi NJ, 07644 Geard Hoogendoorn 973-777-4472 JHoogendoorn@HBCCO.com	
BASE BID									
ITEM NO.	**DESCRIPTION**	**APPROX. QTY**	**UNIT**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**
1	BREAKAWAY BARRICADE	20	UN	$ 62.50	$ 1,250.00	$ 1.00	$ 20.00	$ 10.00	$ 200.00
2	DRUM	10	UN	$ 37.50	$ 375.00	$ 1.00	$ 10.00	$ 5.00	$ 50.00
3	TRAFFIC CONE	150	UN	$ 1.50	$ 225.00	$ 1.00	$ 150.00	$ 12.00	$ 1,800.00
4	CONSTRUCTION SIGNS	1,000	SF	$ 10.00	$ 10,000.00	$ 1.00	$ 1,000.00	$ 3.00	$ 3,000.00
5	TRAFFIC DIRECTOR, POLICE OFFICER	1	ALLOWANCE	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00
6	FUEL PRICE ADJUSTMENT	1	DOLL	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
7	ASPHALT PRICE ADJUSTMENT	1	DOLL	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
8	EXCAVATION, UNCLASSIFIED	1	CY	$ -	$ -	$ 100.00	$ 100.00	$ 600.00	$ 600.00
9	CONCRETE SIDEWALK, 4" THICK	60	SY	$ 95.00	$ 5,700.00	$ 260.00	$ 15,600.00	$ 210.00	$ 12,600.00
10	DETECTABLE WARNING SURFACE	4	SY	$ 350.00	$ 1,400.00	$ 1,050.00	$ 4,200.00	$ 325.00	$ 1,300.00
11	9" X 18" CONCRETE VERTICAL CURB	105	LF	$ 41.00	$ 4,305.00	$ 155.00	$ 16,275.00	$ 195.00	$ 20,475.00
12	REMOVAL OF TRAFFIC STRIPES	240	LF	$ 1.00	$ 240.00	$ 1.75	$ 420.00	$ 1.00	$ 240.00
13	TRAFFIC STRIPES, 4"	110	LF	$ 2.00	$ 220.00	$ 2.85	$ 313.50	$ 2.70	$ 297.00
14	TRAFFIC STRIPES, 6"	135	LF	$ 3.00	$ 405.00	$ 3.95	$ 533.25	$ 4.00	$ 540.00
15	TRAFFIC MARKINGS, SYMBOLS	32	SF	$ 10.50	$ 336.00	$ 13.00	$ 416.00	$ 13.20	$ 422.40
16	TRAFFIC MARKING LINES, 12"	55	LF	$ 6.00	$ 330.00	$ 8.75	$ 481.25	$ 8.20	$ 451.00
17	CURB PAINT	100	LF	$ 4.50	$ 450.00	$ 1.95	$ 195.00	$ 1.50	$ 150.00
18	REGULATORY AND WARNING SIGN	185	SF	$ 70.00	$ 12,950.00	$ 60.00	$ 11,100.00	$ 55.00	$ 10,175.00
19	3" RIGID NON METALLIC CONDUIT	300	LF	$ 85.00	$ 25,500.00	$ 55.00	$ 16,500.00	$ 95.00	$ 28,500.00

20	FOUNDATION, TYPE SFK	2	U	$ 15,000.00	$ 30,000.00	$ 5,250.00	$ 10,500.00	$ 2,800.00	$ 5,600.00
21	FOUNDATION, TYPE 1M-MC	1	U	$ 5,000.00	$ 5,000.00	$ 3,900.00	$ 3,900.00	$ 2,500.00	$ 2,500.00
22	METER CABINET, TYPE 1M-MC	1	U	$ 8,500.00	$ 8,500.00	$ 19,000.00	$ 19,000.00	$ 5,500.00	$ 5,500.00
23	18" X 36" JUNCTION BOX	3	U	$ 3,500.00	$ 10,500.00	$ 2,600.00	$ 7,800.00	$ 2,900.00	$ 8,700.00
24	GROUND WIRE, NO. 6 AWG	400	LF	$ 5.00	$ 2,000.00	$ 3.75	$ 1,500.00	$ 4.00	$ 1,600.00
25	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR (2/C#14 WIRE)	500	LF	$ 5.00	$ 2,500.00	$ 2.75	$ 1,375.00	$ 3.00	$ 1,500.00
26	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR (5/C#14 WIRE)	500	LF	$ 5.00	$ 2,500.00	$ 3.25	$ 1,625.00	$ 4.20	$ 2,100.00
27	TRAFFIC SIGNAL CABLE, 10 CONDUCTOR (10/C#14 WIRE)	660	LF	$ 5.00	$ 3,300.00	$ 4.85	$ 3,201.00	$ 5.00	$ 3,300.00
28	CONTROLLER, 8 PHASE	1	U	$ 55,000.00	$ 55,000.00	$ 28,750.00	$ 28,750.00	$ 35,000.00	$ 35,000.00
29	TRAFFIC SIGNAL STANDARD, ALUMINUM	2	U	$ 15,000.00	$ 30,000.00	$ 6,425.00	$ 12,850.00	$ 6,900.00	$ 13,800.00
30	TRAFFIC SIGNAL MAST ARM, ALUMINUM (TYPE K, 25')	2	U	$ 15,000.00	$ 30,000.00	$ 6,960.00	$ 13,920.00	$ 7,600.00	$ 15,200.00
31	PEDESTRIAN SIGNAL HEAD	2	U	$ 7,500.00	$ 15,000.00	$ 895.00	$ 1,790.00	$ 1,400.00	$ 2,800.00
32	TRAFFIC SIGNAL HEAD (HAWK STYLE)	5	U	$ 10,000.00	$ 50,000.00	$ 2,090.00	$ 10,450.00	$ 1,800.00	$ 9,000.00
33	PUSH BUTTON (AUDIBLE/TACTILE)	2	U	$ 4,500.00	$ 9,000.00	$ 2,662.50	$ 5,325.00	$ 2,710.00	$ 5,420.00
34	STRAW MULCHING	125	SY	$ 10.00	$ 1,250.00	$ 3.00	$ 375.00	$ 8.00	$ 1,000.00
35	TOPSOIL SPREADING, 4" THICK	125	SY	$ 10.00	$ 1,250.00	$ 3.00	$ 375.00	$ 20.00	$ 2,500.00
36	FERTILIZING AND SEEDING, TYPE A-3	125	SY	$ 10.00	$ 1,250.00	$ 3.00	$ 375.00	$ 8.00	$ 1,000.00
	BASE BID AMOUNT				**$ 400,736.00**		**$ 270,425.00**		**$ 277,320.40**

BID SCENARIOS

	Engineers Estimate	BIDDER NO. 1	BIDDER NO. 2
Date: 08/05/2026 **Roseberry Pedestrian Crossing Signal** **9110032** **Town of Phillipsburg** **Warren County**		CRD Electric LLC 47A Fairmount Rd W Califon NJ, 07830 Christopher Davie (973)-967-0205 crdelectricnj@gmail.com	HBC Company LLC 131 Washington St Lodi NJ, 07644 Geard Hoogendoorn 973-777-4472 JHoogendoorn@HBCCO.com
BASE BID ONLY	$ 400,736.00	$ 270,425.00	$ 277,320.40

Phillipsburg Fire Department
Administrative Offices
441 Heckman Street
Phillipsburg, New Jersey 08865

Date September 4, 2026

Dominick M. Fugate

Name of Applicant

This serves to advise that the above named individual has applied for active fire duty as a Junior Firefighter with the Phillipsburg Fire Department. This also serves as notification that this individual has permission of a parent / guardian, has successfully completed a criminal background check and the required physical examination by the Municipal Doctor, as set forth by the Town of Phillipsburg and the New Jersey State Firemen's Association.

Very truly yours,

Richard A. Hay
Fire Chief