VOUCHER

VILLAGE OF RIDGEWOOD

131 N. Maple Avenue
Ridgewood, NJ 07450

VENDOR I.D. #

VENDOR

New Jersey Department of Treasury
Division of Revenue
P.O. Box 417
Trenton, New Jersey 08646-0417

SHIPPING INSTRUCTIONS

1 ❑ 131 N. Maple Ave., Village Hall
2 ❑ 201 E. Glen Ave., Fire Hdqtr.
3 ❑ 203 E. Glen Ave., Parks Dept.
4 ❑ 205 E. Glen Ave., Water Dept. Dist. Ctr.
5 ❑ 561 Prospect, Glen Rock, Traffic & Signal
6 ❑ 220 Chestnut St. Fleet Serv./Street Dept.
7 ❑ 399 Godwin Ave., Midland Pk. Water Control Ctr.
8 ❑ 561 Prospect, Glen Rock, Water Pollution Control
9 ❑ 259 Maple Ave., Recreation
10 ❑ Other

Contact: Yendi Anderson
Division of Engineering
Telephone # 201-670-5500 Ext: 2238

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

SHIP VIA	TERMS	DELIVERY REQ.D	CONTRACT	DATE
				May 06, 2025

PLEASE FURNISH THE FOLLOWING AND BE GOVERNED BY THE INSTRUCTIONS HEREIN.

QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Total Amount Assessed - $3,500.00 Billing Date: 04/20/2025 NJPDES Bill ID#: 000000286122700 Invoice #: 250394610 Program Interest ID#: 459291 Program Interest: 132 Franklin Avenue 132 Franklin Avenue Ridgewood, New Jersey 07450 Please See the Attached Invoices for Further Details *Tax Exempt	$3,500.00	$3,500.00
		TOTAL AMOUNT	$3,500.00

INSTRUCTIONS TO VENDOR

IS YOUR COMPANY INCORPORATED? ❑ YES ❑ NO

PLEASE FURNISH X FEDERAL TAX I.D. NUMBER (OR) X SOCIAL SECURITY NUMBER

❑ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

CLAIMANT'S (VENDOR) CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the above bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DATE | TITLE | X VENDOR SIGNATURE

ACCOUNT CHARGED

P-27-55-555-01D

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

5/6/25

Christopher J. Rutishauser

Signature Title

PAYMENT RECORD	CHECK DATE	CHECK NUMBER

DEP-B 0717

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

ANNUAL SITE REMEDIATION FEE

INVOICE NO.
250394610

Program Interest
132 FRANKLIN AVENUE
132 FRANKLIN AVE
Ridgewood Village, NJ. 07450
459291

Type of Notice	Amount Due
ORIGINAL(NON-INITIAL)	$ 3,500.00

Billing Date	Due Date	NJEMS Bill ID
04/20/25	06/19/25	000000286122700

Summary	
Total Amount Assessed	3,500.00
Amount Received Before Creating Installment Plan (if installment plans is allowed)	0.00
Amount Transferred To Installment Plan	0.00
Installment Amount	0.00
Total Amount Credited	0.00
Total Amount Debited (Other Than Amounts Assessed)	0.00
Total Amount Due	3,500.00

REMINDER:
- -RETURN THE PAYMENT STUB BELOW WITH A CHECK MADE PAYABLE TO: TREASURER - STATE OF NEW JERSEY
- -WRITE THE INVOICE NUMBER ON YOUR CHECK
- -PAYMENT CAN BE MADE ELECTRONICALLY VIA THE PAY A PAPER INVOICE LINK AT WWW.NJDEPONLINE.COM
- -FOR 2ND OR 3RD NOTICE INVOICES OR DEP CONTACT INFORMATION, SEE BACK OF THIS PAGE
- -FOR GENERAL INFORMATION, BILLING DISPUTES, AND FREQUENTLY ASKED QUESTIONS GO TO: WWW.STATE.NJ.US/DEP/SRP/DIRECTBILLING
- -INSTALLMENT PLANS ARE NOT AVAILABLE FOR PAYMENT OF LSRP ANNUAL FEES OR RFS 1% SURCHARGES.

See Back Of Page for Billing Inquiries

INVOICE NO.
250394610

D9901F (R 02/27/25)

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
ANNUAL SITE REMEDIATION FEE

INVOICE NO.
250394610

NJEMS Bill ID
000000286122700

Program Interest ID	Type of Notice	Billing Date	Due Date	Amount Due
459291	ORIGINAL(NON-INITIAL)	04/20/25	06/19/25	$ 3,500.00

For name and/or address change, check box and write corrections on the back of this invoice. ☐

DO NOT FOLD, BEND OR MARK

Enter the Amount of your payment → $

THIS PORTION MUST BE RETURNED with your check made payable to:
TREASURER - STATE OF NEW JERSEY
and mail to:
NJ DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 417
TRENTON, NJ 08646-0417

89 RIDGEWOOD VILLAGE
ATTN: Christopher Rutishauser
131 N MAPLE AVE
Ridgewood NJ 07450-3256

EP1010101010101010100405090209011111110003500000007362503946105896

DEP-B 0717

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

ANNUAL SITE REMEDIATION FEE

INVOICE NO.
250394610

Program Interest
132 FRANKLIN AVENUE 132 FRANKLIN AVE Ridgewood Village, NJ. 07450 459291

Type of Notice	Amount Due
ORIGINAL(NON-INITIAL)	$ 3,500.00

Billing Date	Due Date	NJEMS Bill ID
04/20/25	06/19/25	000000286122700

Spill Act Exempt-Gov.
Licensed Site Professional Program
This bill was created BY the Assessments TRIGGER.

ASSESSMENTS
Start-End Date: 04/20/2025-04/20/2025 Activity: LSR200001 Alternate ID: (supersedes LSR100001)
Assessment Type: FEE(CAOC Category 2-Annual) Status: Open (Pending Payment)
Regulatory Basis: Amount: $ 1900.00

Start-End Date: 04/20/2025-04/20/2025 Activity: LSR200001 Alternate ID: (supersedes LSR100001)
Assessment Type: FEE(GW Media-SRP Annual) Status: Open (Pending Payment)
Regulatory Basis: Amount: $ 1600.00

Total Amount Assessed: $ 3,500.00

D9902F (R 3/14/02)

VOUCHER

VILLAGE OF RIDGEWOOD

131 N. Maple Avenue
Ridgewood, NJ 07450

VENDOR I.D. #

VENDOR

New Jersey Department of Treasury
Division of Revenue
P.O. Box 417
Trenton, New Jersey 08646-0417

SHIPPING INSTRUCTIONS

1 ❑ 131 N. Maple Ave., Village Hall
2 ❑ 201 E. Glen Ave., Fire Hdqtr.
3 ❑ 203 E. Glen Ave., Parks Dept.
4 ❑ 205 E. Glen Ave., Water Dept. Dist. Ctr.
5 ❑ 561 Prospect, Glen Rock, Traffic & Signal
6 ❑ 220 Chestnut St. Fleet Serv./Street Dept.
7 ❑ 399 Godwin Ave., Midland Pk. Water Control Ctr.
8 ❑ 561 Prospect, Glen Rock, Water Pollution Control
9 ❑ 259 Maple Ave., Recreation
10 ❑ Other Yendi Anderson
Contact: Division of Engineering
Telephone # 201-670-5500 Ext: 2238

VENDOR IS REQUIRED TO SUPPLY A COPY OF THEIR NJ BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT
PLEASE SEE REVERSE SIDE FOR ALL INFORMATION

SHIP VIA	TERMS	DELIVERY REQ.D	CONTRACT	DATE
				August 22, 2024

PLEASE FURNISH THE FOLLOWING AND BE GOVERNED BY THE INSTRUCTIONS HEREIN.

QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Total Amount Assessed - $3,420.00 Billing Date: 07/05/2024 NJPDES Bill ID#:000000268994800 Invoice #: 240674860 Program Interest ID#: 459291 Program Interest: 132 Franklin Avenue Ridgewood, New Jersey 07450 Please See the Attached Invoices for Further Details *Tax Exempt CC: ________	$3,420.00	$3,420.00
		TOTAL AMOUNT	$3,420.00

INSTRUCTIONS TO VENDOR

IS YOUR COMPANY INCORPORATED? ❑ YES ❑ NO

PLEASE FURNISH X FEDERAL TAX I.D. NUMBER (OR) X SOCIAL SECURITY NUMBER

❑ BUSINESS REGISTRATION CERTIFICATE ENCLOSED, IF NOT PREVIOUSLY SUPPLIED

CLAIMANT'S (VENDOR) CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the above bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DATE	TITLE	X VENDOR SIGNATURE

ACCOUNT CHARGED

P-27-55-555-01D

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

8/22/24

Christopher J. Rutishauser

Signature Title

PAYMENT RECORD	CHECK DATE	CHECK NUMBER

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

ANNUAL SITE REMEDIATION FEE

INVOICE NO.
240674860

Program Interest
132 FRANKLIN AVENUE 132 FRANKLIN AVE Ridgewood Village, NJ. 07450 459291

Type of Notice	Amount Due
SECOND NOTICE	$ 3,420.00

Billing Date	Due Date	NJEMS Bill ID
07/05/24	08/04/24	000000268994800

Summary

Total Amount Assessed	3,420.00
Amount Received Before Creating Installment Plan (if installment plans is allowed)	0.00
Amount Transferred To Installment Plan	0.00
Installment Amount	0.00
Total Amount Credited	0.00
Total Amount Debited (Other Than Amounts Assessed)	0.00
Total Amount Due	3,420.00

REMINDER:
-RETURN THE PAYMENT STUB BELOW WITH A CHECK MADE PAYABLE TO: TREASURER - STATE OF NEW JERSEY
-WRITE THE INVOICE NUMBER ON YOUR CHECK
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-FOR GENERAL INFORMATION, BILLING DISPUTES, AND FREQUENTLY ASKED QUESTIONS GO TO:
WWW.STATE.NJ.US/DEP/SRP/DIRECTBILLING
-INSTALLMENT PLANS ARE NOT AVAILABLE FOR PAYMENT OF LSRP ANNUAL FEES OR RFS 1% SURCHARGES.

See Back Of Page for Billing Inquiries

INVOICE NO.
240674860

D9901F (R 3/14/02)

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
ANNUAL SITE REMEDIATION FEE

INVOICE NO.
240674860

NJEMS Bill ID
000000268994800

Program Interest ID	Type of Notice	Billing Date	Due Date	Amount Due
459291	SECOND NOTICE	07/05/24	08/04/24	$ 3,420.00

For name and/or address change, check box and write corrections on the back of this Invoice. ☐

DO NOT FOLD, BEND OR MARK

Enter the Amount of your payment → $

RETURN THIS PORTION with your check made payable to:

TREASURER - STATE OF NEW JERSEY
and mail to:

NJ DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 417
TRENTON, NJ 08646-0417

89 RIDGEWOOD VILLAGE
ATTN: Christopher Rutishauser
131 N MAPLE AVE
Ridgewood NJ 07450-3256

EP1010101010101010100405090209011111110003420000000281240674860989 0

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

ANNUAL SITE REMEDIATION FEE

INVOICE NO.
240674860

Program Interest
132 FRANKLIN AVENUE 132 FRANKLIN AVE Ridgewood Village, NJ. 07450 459291

Type of Notice	Amount Due
SECOND NOTICE	$ 3,420.00

Billing Date	Due Date	NJEMS Bill ID
07/05/24	08/04/24	000000268994800

Spill Act Exempt-Gov.
Licensed Site Professional Program
This bill was created BY the Assessments TRIGGER.

ASSESSMENTS
Start-End Date: 04/19/2024-04/19/2024 Activity: LSR200001 Alternate ID: (supersedes LSR100001)
Assessment Type: FEE(CAOC Category 2-Annual) Status: Open (Pending Payment)
Regulatory Basis: Amount: $ 1850.00

Start-End Date: 04/19/2024-04/19/2024 Activity: LSR200001 Alternate ID: (supersedes LSR100001)
Assessment Type: FEE(GW Media-SRP Annual) Status: Open (Pending Payment)
Regulatory Basis: Amount: $ 1570.00

Total Amount Assessed: $ 3,420.00

D9902F (R 3/14/02)

VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

NO. 25-01408

SHIP TO

VILLAGE OF RIDGEWOOD ENGINEER
131 N. MAPLE AVENUE
RIDGEWOOD, NJ 07450
ATTN: CHRIS RUTISHAUSER

VENDOR Vendor #: 09011

T.R. WENIGER INC.
PO BOX 775
GREEN BROOK, NJ 08812

ORDER DATE: 04/14/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

ORIGINAL

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	CHANGE ORDER #1 REMOVAL OF ABANDONED UNDERGROUND FUEL STORAGE TANKS NORTH WALNUT STREET PARKING LOT. NTE $ 560,000 RES 25-167 ADOPTED 3/12/25	C-04-55-9CA-175	460,518.7600	460,518.76
1.00	CHANGE ORDER #1	C-04-55-9CQ-507	99,481.2400	99,481.24
				=============
			TOTAL	560,000.00

FILE COPY

Please pay and
Close
excess goes on CO-2 PO.

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the fact; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Payment Part	Payment Full	$ AMOUNT	SIGNATURE		Payment Part	Payment Full	$ AMOUNT	SIGNATURE
[redacted]								
X		$443,048.20	Christopher J. Rutishauser		4/15/25			
	X	$116,751.80	Christopher J. Rutishauser		6/20/25			
					10			
					11			
					12			

COPY 2

Estimate Certificate
For Work Performed and Material Furnished in the Construction of:

Removal of Abandoned USTs North Walnut Street Parking Lot
Village of Ridgewood
Change Order No. 1

Contractor:
T. R. Weniger, Inc.
1900 New Brunswick Ave
Piscataway, NJ 08854

Invoice Number: 2

Item	Description	Unit	Unit Price	Original Contract Quantity	Amended Contract Quantity	Quantitiy Prev. Allowed	Quantity Allowed This Est.	Quantity Allowed to Date	Total Amt. Allowed to Date	Amount Due This Invoice	Total Contract Amount Remaining	Total Contract Amount
1	Mobilization	L.S.	$ 15,000.00	1.00		1.00	-	1.00	$ 15,000.00	$ -	$ -	$ 15,000.00
2	Clearing Site	L.S.	$ 15,000.00	1.00		1.00	-	1.00	$ 15,000.00	$ -	$ -	$ 15,000.00
3	Inlet Filters	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
4	Haybales	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
5	Silt Fence	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
6	Sawcutting	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
7	Sidewalk 4"	S.Y.	$ 100.00	50.00		-	-	-	$ -	$ -	$ 5,000.00	$ 5,000.00
8	Sidewalk 7"	S.Y.	$ 100.00	60.00		-	-	-	$ -	$ -	$ 6,000.00	$ 6,000.00
9	Curb	L.F.	$ 50.00	90.00		-	-	-	$ -	$ -	$ 4,500.00	$ 4,500.00
10	HMA Surface 4"	S.Y.	$ 50.00	250.00		-	-	-	$ -	$ -	$ 12,500.00	$ 12,500.00
11	Topsoil Seed 4"	S.Y.	$ 10.00	30.00		-	-	-	$ -	$ -	$ 300.00	$ 300.00
12	Repair of Storm Water Inlets and Sanitary	Each	$ 3,000.00	1.00		-	-	-	$ -	$ -	$ 3,000.00	$ 3,000.00
13	Curb Pieces	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
14	Bicycle Safe Grate	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
15	3,000-Gal UST	Each	$ 6,000.00	1.00		1.00	-	1.00	$ 6,000.00	$ -	$ -	$ 6,000.00
16	3,000-Gal UST	Each	$ 6,000.00	1.00		1.00	-	1.00	$ 6,000.00	$ -	$ -	$ 6,000.00
17	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
18	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
19	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
20	550-Gal UST	Each	$ 2,000.00	1.00		1.00	-	1.00	$ 2,000.00	$ -	$ -	$ 2,000.00
21	1,000-Gal UST	Each	$ 2,000.00	1.00		1.00	3.00	4.00	$ 8,000.00	$ 6,000.00	-$ 6,000.00	$ 2,000.00
22	Former 2,000-Gal USTs	Each	$ 1,000.00	2.00		2.00	-	2.00	$ 2,000.00	$ -	$ -	$ 2,000.00
23	Hydraulic Lifts	L.S.	$ 12,000.00	1.00		1.00	-	1.00	$ 12,000.00	$ -	$ -	$ 12,000.00
24	DGA 6"	S.Y.	$ 20.00	100.00		-	-	-	$ -	$ -	$ 2,000.00	$ 2,000.00
25	HMA Base 6"	Ton	$ 200.00	80.00		-	-	-	$ -	$ -	$ 16,000.00	$ 16,000.00
26	HMA Surface 2:	Ton	$ 200.00	100.00		-	-	-	$ -	$ -	$ 20,000.00	$ 20,000.00
27	Traffic Lines 6"	L.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
28	Traffic Markings	S.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
29	Contaminated Soil	Ton	$ 100.00	400.00		-	400.00	400.00	$ 40,000.00	$ 173,769.00	$ -	$ 40,000.00
30	Drums	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
31	Traffic Cones	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
32	Construction Signs	S.F.	$ 20.00	5.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
33	Detectable Warning Surface Surface Appli	Each	$ 500.00	1.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
34	Detectable Warning Surface CIP	Each	$ 500.00	2.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
35	Pavement Markings	S.Y.	$ 100.00	10.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
36	Contaminated Water	Gallon	$ 1.50	5,000.00		-	5,000.00	5,000.00	$ 7,500.00	$ 7,500.00	$ -	$ 7,500.00
37	Test Pits	C.Y.	$ 100.00	2.00		-	-	-	$ -	$ -	$ 200.00	$ 200.00
S-1	Contaminated Soil	Ton	$ 100.00	3,000.00		-	1,737.69	1,737.69	$ 173,769.00	$ 173,769.00	$ 126,231.00	$ 300,000.00
S-2	Replacement Certified Clean Fill	Ton	$ 45.00	3,000.00		-	1,231.10	1,231.10	$ 55,399.50	$ 55,399.50	$ 79,600.50	$ 135,000.00
S-3	Frac Tank 21,000-Gal	Month	$ 5,000.00	1.00		-	1.00	1.00	$ 5,000.00	$ 5,000.00	$ -	$ 5,000.00
S-4	Additional Sampling and Testing	Allow	$ 25,000.00	1.00		-	-	-	$ -	$ -	$ 25,000.00	$ 25,000.00
S-5	Installation Monitoring Wells	Allow	$ 50,000.00	1.00		-	-	-	$ -	$ -	$ 50,000.00	$ 50,000.00
S-6	Liquid Disposal	Gallon	$ 1.50	30,000.00		-	20,435.00	20,435.00	$ 30,652.50	$ 30,652.50	$ 14,347.50	$ 45,000.00
								TOTAL	**$ 390,321.00**	**$ 452,090.00**	**$ 367,479.00**	**$ 757,800.00**
											To Complete	**48.49%**
								Retainage 2%	**$ 7,806.42**	**$ 9,041.80**		
								Total Due		**$ 443,048.20**		

Estimate Certificate
For Work Performed and Material Furnished in the Construction of:

Removal of Abandoned USTs North Walnut Street Parking Lot
Village of Ridgewood

Contractor:
T. R. Weniger, Inc.
1900 New Brunswick Ave
Piscataway, NJ 08854

Estimate Number:	C/0 #1

Item	Description	Unit	Unit Price	Original Contract Quantity	Amended Contract Quantity	Quantitiy Prev. Allowed	Quantity Allowed This Est.	Quantity Allowed to Date	Total Amt. Allowed to Date	Amount Due This Estimate
S-1	Contaminated Soil	Ton	$ 100.00	3,000.00		-	3,000.00	3,000.00	$ 300,000.00	$ 300,000.00
S-2	Replacement Certified Clean Fill	Ton	$ 45.00	3,000.00		-	3,000.00	3,000.00	$ 135,000.00	$ 135,000.00
S-3	Frac Tank 21,000-Gal	Month	$ 5,000.00	1.00		-	1.00	1.00	$ 5,000.00	$ 5,000.00
S-4	Additional Sampling and Testing	Allow	$ 25,000.00	1.00	-	-	-	-	$ -	$ -
S-5	Installation Monitoring Wells	Allow	$ 50,000.00	1.00	-	-	-	-	$ -	$ -
S-6	Liquid Disposal	Gallon	$ 1.50	30,000.00		-	30,000.00	30,000.00	$ 45,000.00	$ 45,000.00
								TOTAL	$ 485,000.00	$ 485,000.00
								Retainage 2%	$ 9,700.00	$ 9,700.00
								Total Due		$ 475,300.00

Total Contract Amount Remaining	Total Contract Amount
$ -	$ 300,000.00
$ -	$ 135,000.00
$ -	$ 5,000.00
$ 25,000.00	$ 25,000.00
$ 50,000.00	$ 50,000.00
$ -	$ 45,000.00
$ 75,000.00	$ 560,000.00
To Complete	13.39%

~~$ 49~~

$485,000.00 - $116,751.80 (residual on PO)

= $ 368,248.20 still due to PO for CO-2

VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

NO. 24-04524

SHIP TO

VILLAGE OF RIDGEWOOD ENGINEER
131 N. MAPLE AVENUE
RIDGEWOOD, NJ 07450
ATTN: CHRIS RUTISHAUSER

VENDOR Vendor #: 09011

T.R. WENIGER INC.
PO BOX 775
GREEN BROOK, NJ 08812

ORDER DATE: 11/21/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REMOVAL OF ABANDONED UNDERGROUND FUEL STORAGE TANKS NORTH WALNUT STREET PARKING LOT VILLAGE OF RIDGEWOOD NTE $ 197,800 RES 24-351 ADOPTED 11/13/24	P-27-55-555-01D	197,800.0000	197,800.00
				=============
			TOTAL	197,800.00

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the fact; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Payment Part	Payment Full	$ AMOUNT	SIGNATURE	Payment Part	Payment Full	$ AMOUNT	SIGNATURE
1 X		$70,560.00	Christopher J. Rutishauser 3/3/25	7			
2 X		$46,550.00	Christopher J. Rutishauser 3/21/25	8			
3 X		$ 8,820.00	Christopher J. Rutishauser 6/20/25	9			
4				10			
5				11			
6				12			

COPY 2

Estimate Certificate
For Work Performed and Material Furnished in the Construction of:

Removal of Abandoned USTs North Walnut Street Parking Lot
Village of Ridgewood

Contractor:
T. R. Weniger, Inc.
1900 New Brunswick Ave
Piscataway, NJ 08854

Estimate Number:	**1**

Item	Description	Unit	Unit Price	Original Contract Quantity	Amended Contract Quantity	Quantitiy Prev. Allowed	Quantity Allowed This Est.	Quantity Allowed to Date	Total Amt. Allowed to Date	Amount Due This Estimate	Total Contract Amount Remaining	Total Contract Amount
1	Mobilization	L.S.	$ 15,000.00	1.00		-	1.00	1.00	$ 15,000.00	$ 15,000.00	$ -	$ 15,000.00
2	Clearing Site	L.S.	$ 15,000.00	1.00		-	1.00	1.00	$ 15,000.00	$ 15,000.00	$ -	$ 15,000.00
3	Inlet Filters	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
4	Haybales	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
5	Silt Fence	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
6	Sawcutting	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
7	Sidewalk 4"	S.Y.	$ 100.00	50.00		-	-	-	$ -	$ -	$ 5,000.00	$ 5,000.00
8	Sidewalk 7"	S.Y.	$ 100.00	60.00		-	-	-	$ -	$ -	$ 6,000.00	$ 6,000.00
9	Curb	L.F.	$ 50.00	90.00		-	-	-	$ -	$ -	$ 4,500.00	$ 4,500.00
10	HMA Surface 4"	S.Y.	$ 50.00	250.00		-	-	-	$ -	$ -	$ 12,500.00	$ 12,500.00
11	Topsoil Seed 4"	S.Y.	$ 10.00	30.00		-	-	-	$ -	$ -	$ 300.00	$ 300.00
12	Repair of Storm Water Inlets and Sanitary	Each	$ 3,000.00	1.00		-	-	-	$ -	$ -	$ 3,000.00	$ 3,000.00
13	Curb Pieces	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
14	Bicycle Safe Grate	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
15	3,000-Gal UST	Each	$ 6,000.00	1.00		-	1.00	1.00	$ 6,000.00	$ 6,000.00	$ -	$ 6,000.00
16	3,000-Gal UST	Each	$ 6,000.00	1.00		-	1.00	1.00	$ 6,000.00	$ 6,000.00	$ -	$ 6,000.00
17	2,000-Gal UST	Each	$ 4,000.00	1.00		-	1.00	1.00	$ 4,000.00	$ 4,000.00	$ -	$ 4,000.00
18	2,000-Gal UST	Each	$ 4,000.00	1.00		-	1.00	1.00	$ 4,000.00	$ 4,000.00	$ -	$ 4,000.00
19	2,000-Gal UST	Each	$ 4,000.00	1.00		-	1.00	1.00	$ 4,000.00	$ 4,000.00	$ -	$ 4,000.00
20	550-Gal UST	Each	$ 2,000.00	1.00		-	1.00	1.00	$ 2,000.00	$ 2,000.00	$ -	$ 2,000.00
21	1,000-Gal UST	Each	$ 2,000.00	1.00		-	1.00	1.00	$ 2,000.00	$ 2,000.00	$ -	$ 2,000.00
22	Former 2,000-Gal USTs	Each	$ 1,000.00	2.00		-	2.00	2.00	$ 2,000.00	$ 2,000.00	$ -	$ 2,000.00
23	Hydraulic Lifts	L.S.	$ 12,000.00	1.00		-	1.00	1.00	$ 12,000.00	$ 12,000.00	$ -	$ 12,000.00
24	DGA 6"	S.Y.	$ 20.00	100.00		-	-	-	$ -	$ -	$ 2,000.00	$ 2,000.00
25	HMA Base 6"	Ton	$ 200.00	80.00		-	-	-	$ -	$ -	$ 16,000.00	$ 16,000.00
26	HMA Surface 2:	Ton	$ 200.00	100.00		-	-	-	$ -	$ -	$ 20,000.00	$ 20,000.00
27	Traffic Lines 6"	L.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
28	Traffic Markings	S.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
29	Contaminated Soil	Ton	$ 100.00	400.00		-	-	-	$ -	$ -	$ 40,000.00	$ 40,000.00
30	Drums	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
31	Traffic Cones	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
32	Construction Signs	S.F.	$ 20.00	5.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
33	Detectable Warning Surface Surface Appli	Each	$ 500.00	1.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
34	Detectable Warning Surface CIP	Each	$ 500.00	2.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
35	Pavement Markings	S.Y.	$ 100.00	10.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
36	Contaminated Water	Gallon	$ 1.50	5,000.00		-	-	-	$ -	$ -	$ 7,500.00	$ 7,500.00
37	Test Pits	C.Y.	$ 100.00	2.00		-	-	-	$ -	$ -	$ 200.00	$ 200.00
								TOTAL	**$ 72,000.00**	**$ 72,000.00**	**$ 125,800.00**	**$ 197,800.00**
											To Complete	**63.60%**

Retainage 2%	**$ 1,440.00**	**$ 1,440.00**
Total Due		**$ 70,560.00**
Total Due with Retainage		**$ 72,000.00**

Estimate Certificate
For Work Performed and Material Furnished in the Construction of:

Removal of Abandoned USTs North Walnut Street Parking Lot
Village of Ridgewood

Contractor:
T. R. Weniger, Inc.
1900 New Brunswick Ave
Piscataway, NJ 08854

Estimate Number:	2

Item	Description	Unit	Unit Price	Original Contract Quantity	Amended Contract Quantity	Quantitiy Prev. Allowed	Quantity Allowed This Est.	Quantity Allowed to Date	Total Amt. Allowed to Date	Amount Due This Estimate	Total Contract Amount Remaining	Total Contract Amount
1	Mobilization	L.S.	$ 15,000.00	1.00		1.00	-	1.00	$ 15,000.00	$ -	$ -	$ 15,000.00
2	Clearing Site	L.S.	$ 15,000.00	1.00		1.00	-	1.00	$ 15,000.00	$ -	$ -	$ 15,000.00
3	Inlet Filters	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
4	Haybales	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
5	Silt Fence	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
6	Sawcutting	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
7	Sidewalk 4"	S.Y.	$ 100.00	50.00		-	-	-	$ -	$ -	$ 5,000.00	$ 5,000.00
8	Sidewalk 7"	S.Y.	$ 100.00	60.00		-	-	-	$ -	$ -	$ 6,000.00	$ 6,000.00
9	Curb	L.F.	$ 50.00	90.00		-	-	-	$ -	$ -	$ 4,500.00	$ 4,500.00
10	HMA Surface 4"	S.Y.	$ 50.00	250.00		-	-	-	$ -	$ -	$ 12,500.00	$ 12,500.00
11	Topsoil Seed 4"	S.Y.	$ 10.00	30.00		-	-	-	$ -	$ -	$ 300.00	$ 300.00
12	Repair of Storm Water Inlets and Sanitary	Each	$ 3,000.00	1.00		-	-	-	$ -	$ -	$ 3,000.00	$ 3,000.00
13	Curb Pieces	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
14	Bicycle Safe Grate	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
15	3,000-Gal UST	Each	$ 6,000.00	1.00		1.00	-	1.00	$ 6,000.00	$ -	$ -	$ 6,000.00
16	3,000-Gal UST	Each	$ 6,000.00	1.00		1.00	-	1.00	$ 6,000.00	$ -	$ -	$ 6,000.00
17	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
18	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
19	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
20	550-Gal UST	Each	$ 2,000.00	1.00		1.00	-	1.00	$ 2,000.00	$ -	$ -	$ 2,000.00
21	1,000-Gal UST	Each	$ 2,000.00	1.00		1.00	-	1.00	$ 2,000.00	$ -	$ -	$ 2,000.00
22	Former 2,000-Gal USTs	Each	$ 1,000.00	2.00		2.00	-	2.00	$ 2,000.00	$ -	$ -	$ 2,000.00
23	Hydraulic Lifts	L.S.	$ 12,000.00	1.00		1.00	-	1.00	$ 12,000.00	$ -	$ -	$ 12,000.00
24	DGA 6"	S.Y.	$ 20.00	100.00		-	-	-	$ -	$ -	$ 2,000.00	$ 2,000.00
25	HMA Base 6"	Ton	$ 200.00	80.00		-	-	-	$ -	$ -	$ 16,000.00	$ 16,000.00
26	HMA Surface 2:	Ton	$ 200.00	100.00		-	-	-	$ -	$ -	$ 20,000.00	$ 20,000.00
27	Traffic Lines 6"	L.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
28	Traffic Markings	S.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
29	Contaminated Soil	Ton	$ 100.00	400.00		-	400.00	400.00	$ 40,000.00	$ 40,000.00	$ -	$ 40,000.00
30	Drums	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
31	Traffic Cones	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
32	Construction Signs	S.F.	$ 20.00	5.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
33	Detectable Warning Surface Surface Appli	Each	$ 500.00	1.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
34	Detectable Warning Surface CIP	Each	$ 500.00	2.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
35	Pavement Markings	S.Y.	$ 100.00	10.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
36	Contaminated Water	Gallon	$ 1.50	5,000.00		-	5,000.00	5,000.00	$ 7,500.00	$ 7,500.00	$ -	$ 7,500.00
37	Test Pits	C.Y.	$ 100.00	2.00		-	-	-	$ -	$ -	$ 200.00	$ 200.00
								TOTAL	**$ 119,500.00**	**$ 47,500.00**	**$ 78,300.00**	**$ 197,800.00**
								Retainage 2%	**$ 2,390.00**	**$ 950.00**	**To Complete**	**39.59%**
								Total Due		**$ 46,550.00**		

Estimate Certificate
For Work Performed and Material Furnished in the Construction of:

Removal of Abandoned USTs North Walnut Street Parking Lot
Village of Ridgewood
Base Bid

Contractor:
T. R. Weniger, Inc.
1900 New Brunswick Ave
Piscataway, NJ 08854

Invoice Number: 2

Item	Description	Unit	Unit Price	Original Contract Quantity	Amended Contract Quantity	Quantitiy Prev. Allowed	Quantity Allowed This Est.	Quantity Allowed to Date	Total Amt. Allowed to Date	Amount Due This Invoice	Total Contract Amount Remaining	Total Contract Amount
1	Mobilization	L.S.	$ 15,000.00	1.00		1.00	-	1.00	$ 15,000.00	$ -	$ -	$ 15,000.00
2	Clearing Site	L.S.	$ 15,000.00	1.00		1.00	-	1.00	$ 15,000.00	$ -	$ -	$ 15,000.00
3	Inlet Filters	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
4	Haybales	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
5	Silt Fence	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
6	Sawcutting	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
7	Sidewalk 4"	S.Y.	$ 100.00	50.00		-	-	-	$ -	$ -	$ 5,000.00	$ 5,000.00
8	Sidewalk 7"	S.Y.	$ 100.00	60.00		-	-	-	$ -	$ -	$ 6,000.00	$ 6,000.00
9	Curb	L.F.	$ 50.00	90.00		-	-	-	$ -	$ -	$ 4,500.00	$ 4,500.00
10	HMA Surface 4"	S.Y.	$ 50.00	250.00		-	-	-	$ -	$ -	$ 12,500.00	$ 12,500.00
11	Topsoil Seed 4"	S.Y.	$ 10.00	30.00		-	-	-	$ -	$ -	$ 300.00	$ 300.00
12	Repair of Storm Water Inlets and Sanitary	Each	$ 3,000.00	1.00		-	-	-	$ -	$ -	$ 3,000.00	$ 3,000.00
13	Curb Pieces	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
14	Bicycle Safe Grate	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
15	3,000-Gal UST	Each	$ 6,000.00	1.00		1.00	-	1.00	$ 6,000.00	$ -	$ -	$ 6,000.00
16	3,000-Gal UST	Each	$ 6,000.00	1.00		1.00	-	1.00	$ 6,000.00	$ -	$ -	$ 6,000.00
17	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
18	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
19	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
20	550-Gal UST	Each	$ 2,000.00	1.00		1.00	-	1.00	$ 2,000.00	$ -	$ -	$ 2,000.00
21	1,000-Gal UST	Each	$ 2,000.00	1.00		1.00	-	1.00	$ 2,000.00	$ -	$ -	$ 2,000.00
22	Former 2,000-Gal USTs	Each	$ 1,000.00	2.00		2.00	-	2.00	$ 2,000.00	$ -	$ -	$ 2,000.00
23	Hydraulic Lifts	L.S.	$ 12,000.00	1.00		1.00	-	1.00	$ 12,000.00	$ -	$ -	$ 12,000.00
24	DGA 6"	S.Y.	$ 20.00	100.00		-	-	-	$ -	$ -	$ 2,000.00	$ 2,000.00
25	HMA Base 6"	Ton	$ 200.00	80.00		-	-	-	$ -	$ -	$ 16,000.00	$ 16,000.00
26	HMA Surface 2:	Ton	$ 200.00	100.00		-	-	-	$ -	$ -	$ 20,000.00	$ 20,000.00
27	Traffic Lines 6"	L.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
28	Traffic Markings	S.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
29	Contaminated Soil	Ton	$ 100.00	400.00		-	400.00	400.00	$ 40,000.00	$ 40,000.00	$ -	$ 40,000.00
30	Drums	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
31	Traffic Cones	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
32	Construction Signs	S.F.	$ 20.00	5.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
33	Detectable Warning Surface Surface Appli	Each	$ 500.00	1.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
34	Detectable Warning Surface CIP	Each	$ 500.00	2.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
35	Pavement Markings	S.Y.	$ 100.00	10.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
36	Contaminated Water	Gallon	$ 1.50	5,000.00		-	5,000.00	5,000.00	$ 7,500.00	$ 7,500.00	$ -	$ 7,500.00
37	Test Pits	C.Y.	$ 100.00	2.00		-	-	-	$ -	$ -	$ 200.00	$ 200.00
								TOTAL	$ 119,500.00	$ 47,500.00	$ 78,300.00	$ 197,800.00
								Retainage 2%	$ 2,390.00	$ 950.00	To Complete	39.59%
								Total Due		$ 46,550.00		

Estimate Certificate
For Work Performed and Material Furnished in the Construction of:

Removal of Abandoned USTs North Walnut Street Parking Lot
Village of Ridgewood
Base Bid

Contractor:
T. R. Weniger, Inc.
1900 New Brunswick Ave
Piscataway, NJ 08854

Invoice Number:	1

Item	Description	Unit	Unit Price	Original Contract Quantity	Amended Contract Quantity	Quantitiy Prev. Allowed	Quantity Allowed This Est.	Quantity Allowed to Date	Total Amt. Allowed to Date	Amount Due This Invoice	Total Contract Amount Remaining	Total Contract Amount
1	Mobilization	L.S.	$ 15,000.00	1.00		-	1.00	1.00	$ 15,000.00	$ 15,000.00	$ -	$ 15,000.00
2	Clearing Site	L.S.	$ 15,000.00	1.00		-	1.00	1.00	$ 15,000.00	$ 15,000.00	$ -	$ 15,000.00
3	Inlet Filters	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
4	Haybales	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
5	Silt Fence	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
6	Sawcutting	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
7	Sidewalk 4"	S.Y.	$ 100.00	50.00		-	-	-	$ -	$ -	$ 5,000.00	$ 5,000.00
8	Sidewalk 7"	S.Y.	$ 100.00	60.00		-	-	-	$ -	$ -	$ 6,000.00	$ 6,000.00
9	Curb	L.F.	$ 50.00	90.00		-	-	-	$ -	$ -	$ 4,500.00	$ 4,500.00
10	HMA Surface 4"	S.Y.	$ 50.00	250.00		-	-	-	$ -	$ -	$ 12,500.00	$ 12,500.00
11	Topsoil Seed 4"	S.Y.	$ 10.00	30.00		-	-	-	$ -	$ -	$ 300.00	$ 300.00
12	Repair of Storm Water Inlets and Sanitary	Each	$ 3,000.00	1.00		-	-	-	$ -	$ -	$ 3,000.00	$ 3,000.00
13	Curb Pieces	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
14	Bicycle Safe Grate	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
15	3,000-Gal UST	Each	$ 6,000.00	1.00		-	1.00	1.00	$ 6,000.00	$ 6,000.00	$ -	$ 6,000.00
16	3,000-Gal UST	Each	$ 6,000.00	1.00		-	1.00	1.00	$ 6,000.00	$ 6,000.00	$ -	$ 6,000.00
17	2,000-Gal UST	Each	$ 4,000.00	1.00		-	1.00	1.00	$ 4,000.00	$ 4,000.00	$ -	$ 4,000.00
18	2,000-Gal UST	Each	$ 4,000.00	1.00		-	1.00	1.00	$ 4,000.00	$ 4,000.00	$ -	$ 4,000.00
19	2,000-Gal UST	Each	$ 4,000.00	1.00		-	1.00	1.00	$ 4,000.00	$ 4,000.00	$ -	$ 4,000.00
20	550-Gal UST	Each	$ 2,000.00	1.00		-	1.00	1.00	$ 2,000.00	$ 2,000.00	$ -	$ 2,000.00
21	1,000-Gal UST	Each	$ 2,000.00	1.00		-	1.00	1.00	$ 2,000.00	$ 2,000.00	$ -	$ 2,000.00
22	Former 2,000-Gal USTs	Each	$ 1,000.00	2.00		-	2.00	2.00	$ 2,000.00	$ 2,000.00	$ -	$ 2,000.00
23	Hydraulic Lifts	L.S.	$ 12,000.00	1.00		-	1.00	1.00	$ 12,000.00	$ 12,000.00	$ -	$ 12,000.00
24	DGA 6"	S.Y.	$ 20.00	100.00		-	-	-	$ -	$ -	$ 2,000.00	$ 2,000.00
25	HMA Base 6"	Ton	$ 200.00	80.00		-	-	-	$ -	$ -	$ 16,000.00	$ 16,000.00
26	HMA Surface 2:	Ton	$ 200.00	100.00		-	-	-	$ -	$ -	$ 20,000.00	$ 20,000.00
27	Traffic Lines 6"	L.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
28	Traffic Markings	S.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
29	Contaminated Soil	Ton	$ 100.00	400.00		-	-	-	$ -	$ -	$ 40,000.00	$ 40,000.00
30	Drums	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
31	Traffic Cones	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
32	Construction Signs	S.F.	$ 20.00	5.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
33	Detectable Warning Surface Surface Appli	Each	$ 500.00	1.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
34	Detectable Warning Surface CIP	Each	$ 500.00	2.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
35	Pavement Markings	S.Y.	$ 100.00	10.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
36	Contaminated Water	Gallon	$ 1.50	5,000.00		-	-	-	$ -	$ -	$ 7,500.00	$ 7,500.00
37	Test Pits	C.Y.	$ 100.00	2.00		-	-	-	$ -	$ -	$ 200.00	$ 200.00
								TOTAL	$ 72,000.00	$ 72,000.00	$ 125,800.00	$ 197,800.00
											To Complete	63.60%

Retainage 2%	$ 1,440.00	$ 1,440.00
Total Due		$ 70,560.00
Total Due with Retainage		$ 72,000.00

Estimate Certificate
For Work Performed and Material Furnished in the Construction of:

Removal of Abandoned USTs North Walnut Street Parking Lot
Village of Ridgewood

Contractor:
T. R. Weniger, Inc.
1900 New Brunswick Ave
Piscataway, NJ 08854

Estimate Number: 3

Item	Description	Unit	Unit Price	Original Contract Quantity	Amended Contract Quantity	Quantitiy Prev. Allowed	Quantity Allowed This Est.	Quantity Allowed to Date	Total Amt. Allowed to Date	Amount Due This Estimate	Total Contract Amount Remaining	Total Contract Amount
1	Mobilization	L.S.	$ 15,000.00	1.00		1.00	-	1.00	$ 15,000.00	$ -	$ -	$ 15,000.00
2	Clearing Site	L.S.	$ 15,000.00	1.00		1.00	-	1.00	$ 15,000.00	$ -	$ -	$ 15,000.00
3	Inlet Filters	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
4	Haybales	Each	$ 100.00	5.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
5	Silt Fence	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
6	Sawcutting	L.F.	$ 5.00	100.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
7	Sidewalk 4"	S.Y.	$ 100.00	50.00		-	-	-	$ -	$ -	$ 5,000.00	$ 5,000.00
8	Sidewalk 7"	S.Y.	$ 100.00	60.00		-	-	-	$ -	$ -	$ 6,000.00	$ 6,000.00
9	Curb	L.F.	$ 50.00	90.00		-	-	-	$ -	$ -	$ 4,500.00	$ 4,500.00
10	HMA Surface 4"	S.Y.	$ 50.00	250.00		-	-	-	$ -	$ -	$ 12,500.00	$ 12,500.00
11	Topsoil Seed 4"	S.Y.	$ 10.00	30.00		-	-	-	$ -	$ -	$ 300.00	$ 300.00
12	Repair of Storm Water Inlets and Sanitary	Each	$ 3,000.00	1.00		-	3.00	3.00	$ 9,000.00	$ 9,000.00	-$ 6,000.00	$ 3,000.00
13	Curb Pieces	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
14	Bicycle Safe Grate	Each	$ 1,000.00	1.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
15	3,000-Gal UST	Each	$ 6,000.00	1.00		1.00	-	1.00	$ 6,000.00	$ -	$ -	$ 6,000.00
16	3,000-Gal UST	Each	$ 6,000.00	1.00		1.00	-	1.00	$ 6,000.00	$ -	$ -	$ 6,000.00
17	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
18	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
19	2,000-Gal UST	Each	$ 4,000.00	1.00		1.00	-	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00
20	550-Gal UST	Each	$ 2,000.00	1.00		1.00	-	1.00	$ 2,000.00	$ -	$ -	$ 2,000.00
21	1,000-Gal UST	Each	$ 2,000.00	1.00		1.00	-	1.00	$ 2,000.00	$ -	$ -	$ 2,000.00
22	Former 2,000-Gal USTs	Each	$ 1,000.00	2.00		2.00	-	2.00	$ 2,000.00	$ -	$ -	$ 2,000.00
23	Hydraulic Lifts	L.S.	$ 12,000.00	1.00		1.00	-	1.00	$ 12,000.00	$ -	$ -	$ 12,000.00
24	DGA 6"	S.Y.	$ 20.00	100.00		-	-	-	$ -	$ -	$ 2,000.00	$ 2,000.00
25	HMA Base 6"	Ton	$ 200.00	80.00		-	-	-	$ -	$ -	$ 16,000.00	$ 16,000.00
26	HMA Surface 2:	Ton	$ 200.00	100.00		-	-	-	$ -	$ -	$ 20,000.00	$ 20,000.00
27	Traffic Lines 6"	L.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
28	Traffic Markings	S.F.	$ 10.00	100.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
29	Contaminated Soil	Ton	$ 100.00	400.00		400.00	-	400.00	$ 40,000.00	$ -	$ -	$ 40,000.00
30	Drums	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
31	Traffic Cones	Each	$ 10.00	10.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
32	Construction Signs	S.F.	$ 20.00	5.00		-	-	-	$ -	$ -	$ 100.00	$ 100.00
33	Detectable Warning Surface Surface Appli	Each	$ 500.00	1.00		-	-	-	$ -	$ -	$ 500.00	$ 500.00
34	Detectable Warning Surface CIP	Each	$ 500.00	2.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
35	Pavement Markings	S.Y.	$ 100.00	10.00		-	-	-	$ -	$ -	$ 1,000.00	$ 1,000.00
36	Contaminated Water	Gallon	$ 1.50	5,000.00		5,000.00	-	5,000.00	$ 7,500.00	$ -	$ -	$ 7,500.00
37	Test Pits	C.Y.	$ 100.00	2.00		-	-	-	$ -	$ -	$ 200.00	$ 200.00
								TOTAL	**$ 128,500.00**	**$ 9,000.00**	**$ 69,300.00**	**$ 197,800.00**
											To Complete	**35.04%**
								Retainage 2%	**$ 2,570.00**	**$ 180.00**		
								Total Due		**$ 8,820.00**		

VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

NO. 25-01862

SHIP TO

VILLAGE OF RIDGEWOOD ENGINEER
131 N. MAPLE AVENUE
RIDGEWOOD, NJ 07450
ATTN: CHRIS RUTISHAUSER

ORDER DATE: 05/16/25
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)968-3450
VENDOR FAX #:

VENDOR Vendor #: 09011

T.R. WENIGER INC.
1900 NEW BRUNSWICK AVE
PISCATAWAT, NJ 08854

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	CHANGE ORDER #2 REMOVAL ABANDONED UNDERGROUND FUEL STORAGE TANKS NORTH WALNUT STREET PARKING LOT TOTAL NTE $ 1,103,200 ADD $ 345,400 RES 25-246 ADOPTED 5/14/25	C-04-55-9CQ-507	345,400.0000	345,400.00
				============
			TOTAL	345,400.00

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the fact; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Payment Part	Payment Full	$ AMOUNT	SIGNATURE	Payment Part	Payment Full	$ AMOUNT	SIGNATURE
X		$261,443.70	Christopher J. Rutishauser 6/20/25				
				8			
				9			
				10			
				11			
				12			

COPY 2

Estimate Certificate
For Work Performed and Material Furnished in the Construction of:

Removal of Abandoned USTs North Walnut Street Parking Lot
Village of Ridgewood

Contractor:
T. R. Weniger, Inc.
1900 New Brunswick Ave
Piscataway, NJ 08854

Estimate Number:	**C/0 #2**

Item	Description	Unit	Unit Price	Original Contract Quantity	Amended Contract Quantity	Quantitiy Prev. Allowed	Quantity Allowed This Est.	Quantity Allowed to Date	Total Amt. Allowed to Date	Amount Due This Estimate
S-1	Contaminated Soil	Ton	$ 100.00	1,400.00		-	918.48	918.48	$ 91,848.00	$ 91,848.00
S-2	Replacement Certified Clean Fill	Ton	$ 45.00	1,400.00		-	1,262.24	1,262.24	$ 56,800.80	$ 56,800.80
S-3	Frac Tank 21,000-Gal	Month	$ 5,000.00	1.00		-	1.00	1.00	$ 5,000.00	$ 5,000.00
S-4	Liquid Disposal	Gallon	$ 1.50	15,000.00		-	14,911.00	14,911.00	$ 22,366.50	$ 22,366.50
S-5	Disposal Surcharge (Odor / Volatiles)	Ton	$ 13.00	4,800.00		-	4,318.48	4,318.48	$ 56,140.24	$ 56,140.24
S-6	Asphalt Excavation/Transport/Disposal	Ton	$ 75.00	100.00		-	73.92	73.92	$ 5,544.00	$ 5,544.00
S-7	Concrete Excavation/Transport/Disposal	Ton	$ 75.00	600.00		-	387.73	387.73	$ 29,079.75	$ 29,079.75
								TOTAL	**$ 266,779.29**	**$ 266,779.29**
								Retainage 2%	**$ 5,335.59**	**$ 5,335.59**
								Total Due		**$ 261,443.70**

Total Contract Amount Remaining	Total Contract Amount
$ 48,152.00	$ 140,000.00
$ 6,199.20	$ 63,000.00
$ -	$ 5,000.00
$ 133.50	$ 22,500.00
$ 6,259.76	$ 62,400.00
$ 1,956.00	$ 7,500.00
$ 15,920.25	$ 45,000.00
$ 78,620.71	**$ 345,400.00**
To Complete	**22.76%**

VILLAGE OF RIDGEWOOD
131 NORTH MAPLE AVENUE
RIDGEWOOD, NJ 07450
Phone: (201)670-5500

NO. 24-04526

SHIP TO

VILLAGE OF RIDGEWOOD ENGINEER
131 N. MAPLE AVENUE
RIDGEWOOD, NJ 07450
ATTN: CHRIS RUTISHAUSER

VENDOR Vendor #: 06217

VANASSE HANGEN BRUSTLIN, INC
ATTN: LAURA CLIFFORD
614 FRELINGHUYSEN AVE SUITE200
NEWARK, NJ 07114

ORDER DATE: 11/21/24
DELIVERY DATE:
STATE CONTRACT: BROF
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (617)924-1770
VENDOR FAX #: (617)924-2286

NOTICE: TAX EXEMPT - TAX ID: 22-6002257

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PROF ENVIRONMENTAL SERVICES FOR THE REMOVAL OF ABANDONED UNDEGROUND FUEL STORAGE TANKS IN THE NORTH WALNUT STREET PARKING LOT NTE $ 77,176.05 RES 24-353 ADOPTED 11/13/24	P-27-55-555-01D	77,176.0500	77,176.05
				=============
			TOTAL	77,176.05

OFFICER'S OR EMPLOYEE'S CERTIFICATION
I, having knowledge of the fact; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

	Payment Part	Payment Full	$ AMOUNT	SIGNATURE		Payment Part	Payment Full	$ AMOUNT	SIGNATURE
1	X		$548.75	Christopher J. Rutishauser 3/4/25	7				
2	X		$42,035.89	Christopher J. Rutishauser 5/6/25	8				
3					9				
4					10				
5					11				
6					12				

COPY 2