

**Resolution of the Demarest Governing Body**

**Resolution No. 136 -24**

**August 12, 2024**

<b>Council Member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Jiang</b>			✓			
<b>Fox</b>			✓			
<b>Marks</b>			✓			
<b>Slowikowski</b>	✓		✓			
<b>Reiss</b>			✓			
<b>Collins</b>		✓	✓			

**TITLE: APPROVING PAYMENT #1 FOR DLS CONTRACTING, INC. FOR RIVERSIDE COOPERATIVE PAVING**

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**WHEREAS**, a contract was awarded to DLS Contracting through the Borough’s participation in the FY 2024 Riverside Cooperative for paving in the Borough; and

**WHEREAS**, the Borough Engineer has recommended the payment DLS Contracting in the amount of one hundred fifty-seven thousand, seven hundred and seventy-four dollars and twenty-two cents (\$157,774.22), as reasonable and contract compliant; and

**WHEREAS**, the Chief Financial Officer has determined sufficient funds are available to fulfill this proposal in the Capital Account.

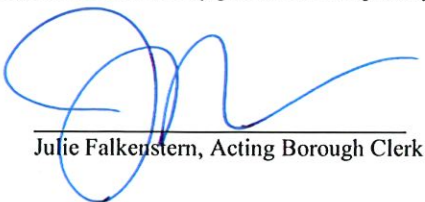
**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that the payment in the amount of one hundred fifty-seven thousand, seven hundred and seventy-four dollars and twenty-two cents (\$157,774.22) be remitted by the Chief Financial Officer to DLS Contracting.

**APPROVED:**

  
\_\_\_\_\_  
Mayor Brian Bernstein

**CERTIFICATION**

I, Julie Falkenstern, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on August 12, 2024

  
\_\_\_\_\_  
Julie Falkenstern, Acting Borough Clerk

## Memorandum

To: Julie Falkenstern, Borough Administrator  
From: Nick Chelius, P.E.  
Date: August 1, 2024  
Subject: 2024 Riverside Cooperative Paving Program – Demarest Portion  
Borough of Demarest, NJ  
Progress Payment #1  
Project No.: DEB0064

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DLS Contracting, Inc., the Contractor for the above-referenced project, has requested payment on Invoice #1 in the amount of **\$154,618.74**. With reference to the above-captioned project, I hereby transmit Invoice #1 for approval by Resolution of the Mayor and Council. Attached please find the following:

- Progress Payment No. 1 Calculation Spreadsheet, dated 7/31/24, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice #319 from DLS Contracting, Inc.

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

Original Contract Amount	\$ 316,282.94
Total Completed to Date	\$ 157,774.22
Less Retainage (2%)	\$ (3,155.48)
<u>Less Previous Payment</u>	<u>\$ 0.00</u>
Amount due Progress Payment No. 1	<b>\$ 154,618.74</b>

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$154,618.74** to DLS Contracting, Inc.

NC/mt

### Attachments

cc: Mayor & Council (via Borough Clerk)  
Peter Suh, CFO ([psuh@demarestnj.gov](mailto:psuh@demarestnj.gov))  
Dragana Cupara, DLS Contracting Inc.

R:\Projects\A-D\DEB\DEB0064\Project Information\Bidding and Construction\Contractor Payments\Pay App #1\240801\_2024 Riverside Coop-Demarest\_Progress Payment 1\_DEB0064.docx

Borough of Northvale

2024 Riverside Cooperative Road Improvement Program

Progress Payment 1

DLS Contracting Inc.  
36 Montesano Road  
Fairfield, NJ 07004

Project No.: DEB0064

Date Processed: 31-Jul-24

BASE BID - DEMAREST PORTION

ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	CONTRACT AWARD VALUE	QTY THIS ESTIMATE	AMT THIS ESTIMATE	QTY PREV ESTIMATE	QTY TO DATE	TOTAL AMOUNT COMPLETED
1	HOT MIX ASPHALT 19M64 BASE COURSE	TON	0	\$ 0.01	\$ -	0.00	\$ -	0.00	0.00	\$ -
2	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	TON	2,560	\$ 84.00	\$ 215,040.00	1,236.88	\$ 103,897.92	0.00	1,236.88	\$ 103,897.92
3	HOT MIX ASPHALT MILLING, 3" OR LESS	SY	18,500	\$ 4.15	\$ 76,775.00	10,199.00	\$ 42,325.85	0.00	10,199.00	\$ 42,325.85
4	RESET MANHOLE USING EXISTING CASTING	UNIT	32	\$ 0.01	\$ 0.32	0.00	\$ -	0.00	0.00	\$ -
5	RESET MANHOLE USING NEW CASTING	UNIT	0	\$ 725.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
6	EXCAVATION UNCLASSIFIED	CY	0	\$ 0.01	\$ -	0.00	\$ -	0.00	0.00	\$ -
7	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	SY	0	\$ 0.01	\$ -	0.00	\$ -	0.00	0.00	\$ -
8	CONCRETE DRIVEWAY APRON, REINFORCED, 6" THICK	SY	0	\$ -	\$ -	0.00	\$ -	0.00	0.00	\$ -
9	CONCRETE SIDEWALK, 4" THICK	SY	0	\$ 85.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
10	DETECTABLE WARNING SURFACE	SY	0	\$ 180.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
11	RECONSTRUCTED INLET, USING EXISTING CASTING	UNIT	11	\$ 450.00	\$ 4,950.00	5.00	\$ 2,250.00	0.00	5.00	\$ 2,250.00
12	RECONSTRUCTED INLET, USING NEW CASTING	UNIT	2	\$ 1,400.00	\$ 2,800.00	2.00	\$ 2,800.00	0.00	2.00	\$ 2,800.00
13	CURB PIECE TYPE "N-ECO"	UNIT	8	\$ 275.00	\$ 2,200.00	4.00	\$ 1,100.00	0.00	4.00	\$ 1,100.00
14	BICYCLE SAFE GRATE	UNIT	4	\$ 275.00	\$ 1,100.00	4.00	\$ 1,100.00	0.00	4.00	\$ 1,100.00
15	TRAFFIC STRIPES, THERMOPLASTIC, 4" WIDE	LF	668	\$ 0.85	\$ 567.80	0.00	\$ -	0.00	0.00	\$ -
16	TRAFFIC MARKINGS, SYMBOLS, THERMOPLASTIC	SF	0	\$ 10.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
17	GRANITE CURB	LF	0	\$ 30.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
18	9" X 18" CONCRETE VERTICAL CURB	LF	195	\$ 30.00	\$ 5,850.00	0.00	\$ -	0.00	0.00	\$ -
19	FUEL PRICE ADJUSTMENT	DOLLAR	2,525	\$ 1.00	\$ 2,524.79	-564.20	\$ (564.20)	0.00	-564.20	\$ (564.20)
20	ASPHALT PRICE ADJUSTMENT	DOLLAR	4,475	\$ 1.00	\$ 4,475.03	4,864.65	\$ 4,864.65	0.00	4,864.65	\$ 4,864.65
<b>TOTAL BASE BID</b>					<b>\$ 316,282.94</b>		<b>\$ 157,774.22</b>			<b>\$ 157,774.22</b>

AWARDED CONTRACT AMOUNT:	\$ 316,282.94
CHANGE ORDER(S) TO DATE:	
ADJUSTED CONTRACT AMOUNT:	\$ 316,282.94
TOTAL COMPLETED TO DATE:	\$ 157,774.22
RETAINAGE (2% OF COMPLETED WORK):	\$ (3,155.48)
SUBTOTAL:	\$ 154,618.74
LESS PREVIOUS PAYMENTS:	\$ -
<b>TOTAL AMOUNT DUE:</b>	<b>\$ 154,618.74</b>

FUEL & ASPHALT PRICE ADJUSTMENT  
CALCULATION CHECK

PROJECT: 2024 Riverside Coop  
MUNICIPALITY: Borough of Demarest

PROJECT NO.: DEB0064

DATE: 7/31/2024

MONTH/YEAR OF RECEIPT OF BIDS Mar-24 Use  
MONTH/YEAR OF CONSTRUCTION Jul-24

Feb Mid Month  
July mid month(asphalt) July (Fuel)

BASIC INDEX	(MONTH BEFORE RECEIPT OF BIDS)	\$ 510.00	(MA-BA)	% CHANGE	
CONSTRUCTION INDEX	(MONTH/YEAR OF CONSTRUCTION)	\$ 579.00	\$ 69.00	13.53%	
<b>ASPHALT PRICE ADJUSTMENT</b>					
ITEM DESCRIPTION	FACTOR	QTY	(MA-BA)	T	F = (MA - BA) * T
HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	5.70%	1,236.88	69.00	70.50	\$ 4,864.65
HOT MIX ASPHALT 19M64 BASE CORUSE	4.00%	0.00	69.00	0.00	\$ -
<b>TOTAL ASPHALT PRICE ADJUSTMENT \$ 4,864.65</b>					

BASIC INDEX	(MONTH BEFORE RECEIPT OF BIDS)	\$ 3.65	(MF-BF)	% CHANGE	
CONSTRUCTION INDEX	(MONTH/YEAR OF CONSTRUCTION)	\$ 3.55	-0.1	-2.74% Do not apply, < 5%	
<b>FUEL PRICE ADJUSTMENT</b>					
ITEM DESCRIPTION	FACTOR	QTY	(MF-BF)	GAL	F = (MF - BF) * G
HMA MILLING, 3" OR LESS	0.25	10,199.00	-0.10	2549.75	\$ (254.98)
HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE	2.50	1,236.88	-0.10	3092.20	\$ (309.22)
HOT MIX ASPHALT 19M64 BASE CORUSE	2.50	0.00	-0.10	0.00	\$ -
<b>TOTAL FUEL PRICE ADJUSTMENT \$ (564.20)</b>					

Sum Fuel and Asphalt: \$ 4,300.45

D.L.S. Contracting, Inc.

36 Montesano Road  
Fairfield, NJ 07004

# Invoice

Date	Invoice #
7/23/2024	319

<b>Bill To</b>
Borough of Demarest 118 Serpentine Road Demarest, NJ 07627

P.O. No.	Terms	Project
		Demarest

Quantity	Description	Rate	Amount
0	1. HMA 19.5M64	0.00	0.00
1,236.88	2. HMA 9.5M64	84.00	103,897.92
10,199	3. HMA Milling, 3" or Less	4.15	42,325.85
0	4. Rest Manhole Using Existing Casting	0.01	0.00
0	5. Reset Manhole Using New Casting	725.00	0.00
0	6. Excavation Unclassified	0.01	0.00
0	7. DGA Base Course, 6" Thick	0.01	0.00
0	8. Concrete Driveway Apron Reinforced 6" Thick	0.00	0.00
0	9. Concrete Sidewalk 4" Thick	85.00	0.00
0	10. Detectable Warning Surface	180.00	0.00
5	11. Reconstruct Inlet Using Existing Casting	450.00	2,250.00
2	12. Reconstruct Inlet Using New Casting	1,400.00	2,800.00
4	13. Curb Piece Type N Eco	275.00	1,100.00
4	14. Bicycle Safe Grate	275.00	1,100.00
0	15. Traffic Stripes, Thermoplastic 4" Wide	0.85	0.00
0	16. Traffic Markings, Symbols, Thermoplastic	10.00	0.00
0	17. Granite Curb	30.00	0.00
0	18. 9"x18" Concrete Vertical Curb	30.00	0.00
-564.2	19. Fuel Price Adjustment	1.00	-564.20
4,864.65	20. Asphalt Price Adjustment	1.00	4,864.65
1	Less 2% Retainage	-3,155.48	-3,155.48
		<b>Total</b>	<b>\$154,618.74</b>

**Payroll Certification for Public Works Projects**  
for Contractor and Subcontractor's Weekly and Final Certification

Name of  Contractor or  Subcontractor  
DLS Contracting, Inc

Business Address  
36 Montezano Road  
Fairfield, NJ 07004

Project Name  
2024 Riverside Cooperative Rd. Impr. Program  
Contract I.D. or Project I.D.  
78396  
Contractor Registration #  
630907

F.E.I.N. 22-3472087

Project Location  
Borough of Demarest

Payroll No. 1 Date Wages Due & Paid 07/24/2024 Week Ending Date 07/20/2024 or  Final Certification

**SUBMIT** form via the NJ Wage Hub ([njwages.nj.gov](http://njwages.nj.gov)) or use other submission methods in the portal.  
**IMPORTANT:** For purposes of law, you must also submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

1 Employee Last Name First Name Middle Initial	2 Job Title Include Job Code	3 Work Classification Code (e.g. 46, 47, 48, 49)	4 Sex M=Male, F=Female	5 Ethnicity W=White, A=Asian, N=American Indian or Native Alaskan, I=Native Hawaiian or Pacific Islander, M=2 or More	6 Race W=White, B=Black or African American, A=Asian, N=American Indian or Native Alaskan, I=Native Hawaiian or Pacific Islander, M=2 or More	7 Days and Dates							8 Total Hours	9 Hourly Rate	10 Gross Amount			11 Deductions				12 Net Pay	13 Total Hours	14 Total Pay	
						07/14	07/15	07/16	07/17	07/18	07/19	07/20			Pre-Tax	Tax	Other	Net	Net	Net	Net				
						Start	End	Start	End	Start	End	Start			End	Start	End	Start	End	Start	End				
Donato Salvatorelo 21 Ralph Drive Fairfield, NJ 07004	Supervisor	Equipment Operator	M	W	N							8		8	125.00	1,000.00	1,000.00	362.50	637.50	255.30	4.50		1,529.55	3,092.45	0.00
Vincent Salvatorelo 21 Ralph Drive Fairfield, NJ 07004	Journeyman	Equipment Operator	M	W	N							8		8	93.37	748.96	3,734.80	265.71	734.86	218.82	3.37		1,249.77	2,499.21	37.85
William Salvatorelo 14 Birch Tree Drive Fairfield, NJ 07004	Journeyman	Equipment Operator	M	W	N							8		8	93.37	748.96	3,734.80	265.71	734.86	218.82	3.37		1,249.77	2,499.21	37.85
Octavio Liron 155-158 Berkeley Avenue Newark, NJ 07102	Journeyman	Equipment Operator	M	M	H							8		8	93.37	748.96	3,734.80	265.71	734.86	176.32	1.36		1,320.74	2,534.36	37.85
Gerald De Pascale 15 Kennedy Drive Fairfield, NJ 07004	Journeyman	Laborer	M	W	N							8		8	86.63	693.04	1,465.20	265.00	670.14	197.36	1.11		1,136.31	2,328.00	37.33
Wilson Flores 33 Bloomfield Avenue Newark, NJ 07104	Journeyman	Laborer	M	M	H							8		8	86.63	693.04	1,465.20	265.00	670.14	197.36	1.11		1,136.30	2,328.00	37.33
Rodolfo Gomez 391 Highland Avenue Orange, NJ 07050	Journeyman	Laborer	M	M	H							8		8	86.63	693.04	1,465.20	265.00	670.14	197.36	1.12		1,066.02	2,328.00	37.33
Carlos Gomez 24 South Jefferson Street Orange, NJ 07050	Journeyman	Laborer	M	M	H							8		8	86.63	693.04	1,465.20	265.00	670.14	197.36	1.12		1,066.32	2,328.00	37.33
José Ortiz Frecha 280 Central Avenue Orange, NJ 07050	Journeyman	Laborer	M	M	H							8		8	86.63	693.04	1,465.20	265.00	670.14	197.36	1.11		1,066.32	2,328.00	37.33
José Liron 74 Richmond Terrace Rahway, NJ 07065	Journeyman	Laborer	M	M	H							8		8	86.63	693.04	1,465.20	265.00	670.14	197.36	1.12		1,066.31	2,328.00	37.33

KEY: W= White; B= Black or African American;  
A= Asian; N= American Indian or Native Alaskan;  
I= Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions  
Check if additional sheets attached  
LW-562 (6/23)



