

Resolution of the Demarest Governing Body

Resolution No. 181-24

October 28, 2024

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

TITLE: APPROVING PAYMENT #2 FOR DLS CONTRACTING, INC. FOR RIVERSIDE COOPERATIVE PAVING

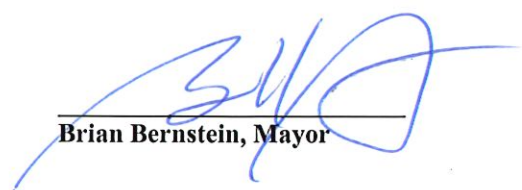
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WHEREAS, a contract was awarded to DLS Contracting through the Borough’s participation in the FY 2024 Riverside Cooperative for paving in the Borough; and

WHEREAS, the Borough Engineer has recommended the payment DLS Contracting in the amount of Seventy thousand, five hundred ninety one dollars and ninety seven cents (\$70,591.97), 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.

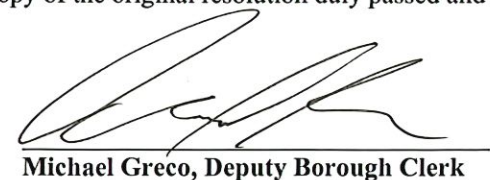
NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that the payment in the amount of Seventy thousand, five hundred ninety one dollars and ninety seven cents (\$70,591.97) be remitted by the Chief Financial Officer to DLS Contracting.



Brian Bernstein, Mayor

CERTIFICATION

I, Michael Greco, Deputy 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 October 28, 2024



Michael Greco, Deputy Borough Clerk

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



Engineering
& Design

Memorandum

To: Julie Falkenstern, Borough Administrator
From: Nick Chelius, P.E.
Date: October 17, 2024
Subject: 2024 Riverside Cooperative Paving Program - Demarest Portion
Borough of Demarest, NJ
Progress Payment #2
Project No.: DEB0064

DLS Contracting, Inc., the Contractor for the above-referenced project, has requested payment on Invoice #2 in the amount of **\$71,591.97**. With reference to the above-captioned project, I hereby transmit Invoice #2 for approval by Resolution of the Mayor and Council.

Attached please find the following:

- Progress Payment No. 2 Calculation Spreadsheet, dated 10/17/24, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice #358 from DLS Contracting, Inc. dated 9/10/24.

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	\$ 229,806.85
Less Retainage (2%)	\$ (4,596.14)
<u>Less Previous Payment</u>	<u>\$ (154,618.74)</u>
Amount due Progress Payment No. 2	\$ 70,591.97

I hereby recommend the Mayor and Council approve Progress Payment No. 2 in the amount of **\$70,591.97** to DLS Contracting, Inc.

NC/mt

Attachments

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

R:\Projects\A-D\DEB\DEB0064\Project Information\Bidding and Construction\Contractor Payments\Pay App #2\241017_2024 Riverside Coop-Demarest_Progress Payment 2_DEB0064.docx

DESCRIPTION	UNIT	QTY.	UNIT PRICE	CONTRACT AWARD VALUE	QTY THIS ESTIMATE	AMT THIS ESTIMATE	QTY F ESTIM
BASE COURSE	TON	0	\$ 0.01	\$ -	0.00	\$ -	0.0
SURFACE COURSE	TON	2,560	\$ 84.00	\$ 215,040.00	630.06	\$ 52,925.04	1,236
3" OR LESS	SY	18,500	\$ 4.15	\$ 76,775.00	4,210.00	\$ 17,471.50	10,195
STRING CASTING	UNIT	32	\$ 0.01	\$ 0.32	0.00	\$ -	0.0
NEW CASTING	UNIT	0	\$ 725.00	\$ -	0.00	\$ -	0.0
3" BASE COURSE, 6" THICK	CY	0	\$ 0.01	\$ -	0.00	\$ -	0.0
4" IN, REINFORCED, 6" THICK	SY	0	\$ 0.01	\$ -	0.00	\$ -	0.0
6" THICK	SY	0	\$ -	\$ -	0.00	\$ -	0.0
FACE	SY	0	\$ 85.00	\$ -	0.00	\$ -	0.0
EXISTING CASTING	SY	0	\$ 180.00	\$ -	0.00	\$ -	0.0
EXISTING CASTING	UNIT	11	\$ 450.00	\$ 4,950.00	0.00	\$ -	5.0
NEW CASTING	UNIT	2	\$ 1,400.00	\$ 2,800.00	0.00	\$ -	2.0
	UNIT	8	\$ 275.00	\$ 2,200.00	0.00	\$ -	4.0
	UNIT	4	\$ 275.00	\$ 1,100.00	0.00	\$ -	4.0
ELASTIC, 4" WIDE	LF	668	\$ 0.85	\$ 567.80	0.00	\$ -	0.0
PLASTIC, THERMOPLASTIC	SF	0	\$ 10.00	\$ -	0.00	\$ -	0.0
CONCRETE CURB	LF	0	\$ 30.00	\$ -	0.00	\$ -	0.0
	LF	195	\$ 30.00	\$ 5,850.00	0.00	\$ -	0.0
	DOLLAR	2,525	\$ 1.00	\$ 2,524.79	-446.69	\$ (446.69)	-564
	DOLLAR	4,475	\$ 1.00	\$ 4,475.03	2,082.78	\$ 2,082.78	4,864
TOTAL BASE BID				\$ 316,282.94		\$ 72,032.63	

AWARDED C
CHANGE
ADJUSTED C
TOTAL C

D.L.S. Contracting, Inc.

36 Montesano Road
Fairfield, NJ 07004

Invoice

Date	Invoice #
9/10/2024	358

Bill To
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
630.06	2. HMA 9.5M64	84.00	52,925.04
4,210	3. HMA Milling, 3" or Less	4.15	17,471.50
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
0	11. Reconstruct Inlet Using Existing Casting	450.00	0.00
0	12. Reconstruct Inlet Using New Casting	1,400.00	0.00
0	13. Curb Piece Type N Eco	275.00	0.00
0	14. Bicycle Safe Grate	275.00	0.00
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
-446.69	19. Fuel Price Adjustment	1.00	-446.69
2,082.78	20. Asphalt Price Adjustment	1.00	2,082.78
1	Less 2% Retainage	-1,440.65	-1,440.65
		Total	\$70,591.98

ASPHALT PRICE ADJUSTMENT CALCULATIONS						
Borough of Demarest						
2024 Riverside Cooperative Road Improvement Program						
DLS Contracting, Inc						
BASE ASPHALT INDEX (MID FEBRUARY 2024)			\$ 510.00	(MA-BA)		
MA AUGUST 2024			\$ 568.00	\$ 58.00		
AUGUST ASPHALT PRICE ADJUSTMENT						
Item	Description	FACTOR	QTY	(MA-BA)	T	F= (MA-BA)*T
2	HMA 9.5M64 Surface Course	5.70%	630.06	58	35.91	2,082.78
AUGUST ASPHALT PRICE ADJUSTMENT						\$ 2,082.78

FUEL PRICE ADJUSTMENT CALCULATIONS						
Borough of Demarest						
2024 Riverside Cooperative Road Improvement Program						
DLS Contracting, Inc						
BASE FUEL INDEX (MID FEBRUARY 2024)			\$ 3.65	(MF-BF)		
MF AUGUST 2024			\$ 3.48	0.17		
AUGUST FUEL PRICE ADJUSTMENT						
Item	Description	FACTOR	QTY	(MF-BA)	GAL	F= (MF-BA)*G
3	Milling, 3" or Less	0.25	4,210.00	0.17	1,052.50	\$ (178.92)
2	HMA 9.5M64 Surface Course	2.50	630.06	0.17	1,575.15	\$ (267.77)
AUGUST FUEL PRICE ADJUSTMENT						\$ (446.69)

TOTAL FUEL & ASPHALT PRICE ADJUSTMENT	\$ 1,636.09
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Department of Labor & Workforce Development

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

Other:

Date Wages Due & Paid 08/30/2024		Week Ending Date 08/25/2024 or <input type="checkbox"/> Final		Project Demerit Contract I.D. or Project 28-24 Contractor Registration #728988		Project Name Demerit Contract I.D. or Project 28-24 Contractor Registration #728988	
Business Address 103 West 2nd Street Howell, NJ 07731				Project Demerit Contract I.D. or Project 28-24 Contractor Registration #728988			

SUBMIT form by email: equal/payact@dol.nj.gov

IMPORTANT: For public works projects you must also submit the appropriate public information statement.

Job Title <small>e.g., apprentice, journeyman, foreman</small>	Work Classification/ Occupational Category <small>e.g., carpenter, mason, plumber</small>	3. Demographic		4. Day and Date							5.		6.		7.		8.			
		Sex <small>M=Male, F=Female, X=Non-Binary</small>	Race <small>See Key</small>	Mon 08/19	Tue 08/20	Wed 08/21	Thu 08/22	Fri 08/23	Sat 08/23	Sun 08/25	Total Hours	Hourly Rate of Pay	Gross Amt. Earned This Project	This Week	FICA	Withholding Tax	State Tax	Local Tax	Other	To Deduct
journeyman	LABORER	M	w	0	0	0	0	0	0	0	0	0	83.88	\$671.84	\$100.35	\$154.38	\$80.26	\$0.00	\$9.22	\$324
journeyman	OPERATOR	M	w	0	0	0	0	0	0	0	0	83.37	\$746.96	\$79.18	\$148.68	\$39.15	\$0.00	\$7.30	\$274	
journeyman	LABORER	M	w	0	0	0	0	0	0	0	0	83.88	\$671.84	\$48.01	\$163.02	\$24.85	\$0.00	\$3.70	\$206	
foreman	OPERATOR	M	w	0	0	0	0	0	0	0	0	93.37	\$746.96	\$100.35	\$182.68	\$60.23	\$0.00	\$9.22	\$341	

Black or African American; American Indian or Native Alaskan; Hawaiian or Pacific Islander; M= 2 or More

Check if applicable

NJ Department of Labor & Workforce Development

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

Name of Contractor or Subcontractor
DLS Contracting, Inc

F.E.I.N. 22-9472087

Payroll No 2

Date Wages Due & Paid 09/04/2024
Week Ending Date 08/31/2024
or Final Certification

Business Address 36 Montecano Road
Fairfield, NJ 07004
Project Location Borough of Demarest

Project Name 2024 Riverside Cooperative Rd. Impr. Program
Contract I.D. or Project ID 78896
Contractor Registration # 630907

SUBMIT form via the NJ Wage Hub (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.

Employee Name and Address	Job Title (e.g., apprentice, journeyman, foreman)	Mile Classification/ Occupational Category (e.g., electrician, construction)	3 Demographic		4 Record Dates							Total Hours	Hourly Rate of Pay	7 Gross Amt Earned (This Project)	8 Deductions				9 Net Wages Payable (This Week)	10 Total Wages Payable (Contract)	
			Sex	Ethnicity (Hispanic)	DOB	Disability	MM	DD	YY	WC	TH				SA	FICA	State Tax	Other (IME/OT)			Disc. Allow.
Dorale Salvatorillo 21 Pajon Drive Fairfield, NJ 07004	Supervisor	Equipment Operator	M	N	0	0	0	0	0	0	0	0	0	125.00	1,000.00	72.20	327.17	252.26	1,025.95	3,984.75	9.00
Arcont Salvatorillo 21 Pajon Drive Fairfield, NJ 07004	Journeyman	Equipment Operator	M	N	0	0	0	0	0	0	0	0	0	58.88	784.24	229.47	708.76	239.87	1,222.72	2,200.04	34.15
William Schvabirello 14 Bay View Drive Fairfield, NJ 07004	Journeyman	Equipment Operator	M	N	0	0	0	0	0	0	0	0	0	58.88	784.24	229.47	708.76	239.87	1,222.72	2,200.04	34.15
Custodia Ulla 156-158 Birkdale Avenue Newark, NJ 07107	Journeyman	Equipment Operator	M	H	0	0	0	0	0	0	0	0	0	58.88	784.24	229.47	708.76	239.87	1,222.72	2,200.04	34.15
Segundo Gallo 624 3rd Street Newark, NJ 07107	Journeyman	Laborer	M	H	0	0	0	0	0	0	0	0	0	50.00	784.24	229.47	708.76	189.07	1,233.13	2,429.87	38.15
Gerald De Pascalis 15 Kennedy Drive Fairfield, NJ 07004	Journeyman	Laborer	M	N	0	0	0	0	0	0	0	0	0	50.00	628.64	346.20	676.81	216.37	509.10	2,382.71	37.23
Ricardo Gomez 381 Highland Avenue Orange, NJ 07050	Journeyman	Laborer	M	H	0	0	0	0	0	0	0	0	0	50.00	628.64	346.20	676.81	216.37	1,187.15	2,346.04	37.23
Carlos Gomez 15 South Jefferson Street Orange, NJ 07050	Journeyman	Laborer	M	H	0	0	0	0	0	0	0	0	0	50.00	628.64	346.20	676.81	216.37	1,187.15	2,346.04	37.23
Jose Ulla 74 Robert Thomas Rahway, NJ 07065	Journeyman	Laborer	M	H	0	0	0	0	0	0	0	0	0	50.00	628.64	346.20	676.81	216.37	1,187.15	2,346.04	37.23

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 MW-562 (6/23)

