Resolution of the Demarest Governing Body

Resolution No. 159-26

August 24, 2026

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

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

==

WHEREAS, a contract was awarded to DLS Contracting through the Borough's participation in the FY 2026 Riverside Cooperative for paving in the Borough; and

WHEREAS, the Borough Engineer has recommended the payment DLS Contracting in the amount of Two Hundred and One Thousand Six Hundred Forty-Nine Dollars and Thirty Cents ($201,649.30), as reasonable and contract compliant; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available in account no. C-04-2150-26-118-3000 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 Two Hundred and One Thousand Six Hundred Forty-Nine Dollars and Thirty Cents ($201,649.30), be remitted by the Chief Financial Officer to DLS Contracting.

APPROVED:

Brian Bernstein, Mayor

CERTIFICATION OF CFO

I, Jessie Coward, do hereby certify the availability of funds for the expenditure referenced herein.

Jessie Coward

Jessie Coward, CFO

CERTIFICATION

I, Julie Falkenstern, 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 24, 2026.

Julie Falkenstern, RMC
Borough Clerk

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

Colliers
Engineering & Design

Memorandum

To: Julie Falkenstern, Borough Administrator

From: Nick Chelius, P.E.

Date: July 28, 2026

Subject: 2026 Riverside Coop – Demarest Portion
Borough of Demarest, NJ
Progress Payment #1

Project No.: DEB0088

DLS Contracting Inc, the Contractor for the above-referenced project, has requested payment on Invoice #1 in the amount of **$201,649.30** which includes additional milling and paving on Van Horn Street, Woodland Road, Christie Street, Achilles Street and Insley Street as well as the Library Parking Lot. 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 7/2/26, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice #660 from DLS Contracting Inc. dated 7/1/26.
- Payroll backup

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	$ 209,771.05
Total Completed to date	$ 205,764.59
Less Retainage (2%)	$ (4,115.29)
Less Previous Payment	$ 0.00
Amount due Progress Payment No. 1	**$ 201,649.30**

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **$201,649.30** to DLS Contracting, Inc.

NC/mt

CC: Mayor & Council (via Borough Clerk)
Andrea Johe, CFO (ajohe@demarestnj.gov)
Dragana Cupara (dragana@dlscontracting.com)

R:\PROJ\GOV\NJ\A-D\DEB\DEB0088 - 2026 Riverside\Project Information\Bidding and Construction\Contractor Payments\Pay App #1\260728_2026 Riverside Coop- Demarest Portion_Progress Payment 1_DEB0085.docx

Colliers Engineering & Design

BOROUGH OF DEMAREST

2026 RIVERSIDE COOP - DEMAREST PORTION

Progress Payment 1

DLS CONTRACTING INC
36 MONTESANO ROAD
FAIRFIELD, NJ 07004

Project No. : DEB0088

Date Processed: 2-Jul-26

BASE BID

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	1,494	$ 90.00	$ 134,460.00	1,196.12	$ 107,650.80	0.00	1,196.12	$ 107,650.80
3	HOT MIX ASPHALT MILLING, 3" OR LESS	SY	10,529	$ 4.15	$ 43,695.35	8,840.00	$ 36,686.00	0.00	8,840.00	$ 36,686.00
4	RESET MANHOLE USING EXISTING CASTING	UNIT	13	$ 0.01	$ 0.13	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	$ 90.00	$ -	0.00	$ -	0.00	0.00	$ -
9	CONCRETE SIDEWALK, 4" THICK	SY	0	$ 89.00	$ -	0.00	$ -	0.00	0.00	$ -
10	DETECTABLE WARNING SURFACE	SY	0	$ 200.00	$ -	0.00	$ -	0.00	0.00	$ -
11	RECONSTRUCTED INLET, USING EXISTING CASTING	UNIT	11	$ 450.00	$ 4,950.00	0.00	$ -	0.00	0.00	$ -
12	RECONSTRUCTED INLET, USING NEW CASTING	UNIT	0	$ 1,400.00	$ -	0.00	$ -	0.00	0.00	$ -
13	CURB PIECE TYPE "N-ECO"	UNIT	11	$ 300.00	$ 3,300.00	0.00	$ -	0.00	0.00	$ -
14	BICYCLE SAFE GRATE	UNIT	15	$ 300.00	$ 4,500.00	0.00	$ -	0.00	0.00	$ -
15	TRAFFIC STRIPES, THERMOPLASTIC, 4" WIDE	LF	1,482	$ 1.25	$ 1,852.50	1,816.00	$ 2,270.00	0.00	1,816.00	$ 2,270.00
16	TRAFFIC MARKINGS, SYMBOLS, THERMOPLASTIC	LF	0	$ 12.05	$ -	0.00	$ -	0.00	0.00	$ -
17	GRANITE CURB	LF	425	$ 32.00	$ 13,600.00	875.00	$ 28,000.00	0.00	875.00	$ 28,000.00
18	9"X18" CONCRETE VERTICAL CURB	LF	60	$ 32.00	$ 1,920.00	0.00	$ -	0.00	0.00	$ -
19	FUEL PRICE ADJUSTMENT	DOLLAR	637	$ 1.00	$ 637.49	6,038.72	$ 6,038.72	0.00	6,038.72	$ 6,038.72
20	ASPHALT PRICE ADJUSTMENT	DOLLAR	856	$ 1.00	$ 855.58	12,619.07	$ 12,619.07	0.00	12,619.07	$ 12,619.07
SI	REMOVAL AND REPLACEMENT OF LIBRARY PARKING LOT ON ISLEY STREET	LS		$ 12,500.00		1.00	$ 12,500.00	0.00	1.00	$ 12,500.00
		TOTAL BASE BID			$ 209,771.05		$ 205,764.59			$ 205,764.59

AWARDED CONTRACT AMOUNT R26-204:	$	209,771.05
CHANGE ORDER(S) TO DATE:		
ADJUSTED CONTRACT AMOUNT:	$	209,771.05
TOTAL COMPLETED TO DATE:	$	205,764.59
RETAINAGE (2% OF COMPLETED WORK):	$	(4,115.29)
SUBTOTAL:	$	201,649.30
LESS PREVIOUS PAYMENTS:	$	-
TOTAL AMOUNT DUE:	**$**	**201,649.30**

D.L.S. Contracting, Inc.

100 Bloomfield Avenue
Pine Brook, NJ 07058

Invoice

Date	Invoice #
7/1/2026	660

Bill To

P.O. No.	Terms	Project
		Demarest

Quantity	Description	Rate	Amount
	Project: 2026 Riverside Co-Op Road Improvement Program - DEMAREST		
0	1. HMA 19M64 Base Course	0.01	0.00
1,196.12	2. HMA 9.5M64 Surface	90.00	107,650.80
8,840	3. HMA Milling, 3" or Less	4.15	36,686.00
0	4. Reset 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	90.00	0.00
0	9. Concrete Sidewalk, 4" Thick	89.00	0.00
0	10. Detectable Warning Surface	200.00	0.00
0	11. Reconstructed Inlet, Using Existing Casting	450.00	0.00
0	12. Reconstructed Inlet, Using New Casting	1,400.00	0.00
0	13. Curb Piece Type N-Eco	300.00	0.00
0	14. Bicycle Safe Grate	300.00	0.00
1,816	15. Traffic Stripes, Thermoplastic, 4" Wide	1.25	2,270.00
0	16. Traffic Markings, Symbols, Thermoplastic	12.05	0.00
875	17. Granite Curb	32.00	28,000.00
0	18. 9"x18" Concrete Vertical Curb	32.00	0.00
6,038.72	19. Fuel Price Adjustment	1.00	6,038.72
12,619.07	20. Asphalt Price Adjustment	1.00	12,619.07
1	Extra - Removal and Replacement of Library Parking Lot on Isley Street	12,500.00	12,500.00
1	Less 2% Retainage	-4,115.29	-4,115.29

Total $201,649.30

ASPHALT PRICE ADJUSTMENT CALCULATIONS

2026 Riverside CO-OP Road Program
Borough of Tenafly
DLS Contracting, Inc

BASE ASPHALT INDEX (MID FEB 2026)	$ 501.00	(MA-BA)
MA MID JUNE 2026	$ 712.00	

MID JUNE ASPHALT PRICE ADJUSTMENT

Item	*Description*	*FACTOR*	*QTY*	*(MA-BA)*	*T*	*F= (MA-BA)*T*
2	HMA 9.5M64 Surface Course	5.00%	1,196.12	$ 211.00	59.806	$ 12,619.07
			MID JUNE ASPHALT PRICE ADJUSTMENT			**$ 12,619.07**

FUEL PRICE ADJUSTMENT CALCULATIONS

2026 Riverside CO-OP Road Program
Borough of Tenafly
DLS Contracting, Inc

BASE FUEL INDEX (MID FEB 2026)	$ 3.30	(MF-BF)
MF MID JUNE 2026	$ 4.68	1.38

MID JUNE FUEL PRICE ADJUSTMENT

Item	*Description*	*FACTOR*	*QTY*	*(MF-BA)*	*GAL*	*F= (MF-BA)*G*
2	HMA 9.5M64 Surface Course	2.50	1,196.12	$ 1.38	2,990.30	$ 2,988.92
3	Milling, 3" or Less	0.25	8,840.00	$ 1.38	2210.00	$ 3,049.80
			MID JUNE FUEL PRICE ADJUSTMENT			**$ 6,038.72**

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

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.

Name of ☑ Contractor or ☐ Subcontractor
DLS Contracting, Inc

F.E.I.N. 22-3472087

Payroll No. 1 | Date Wages Due & Paid 06/24/2026 | Week Ending Date 06/20/2026 or ☑ Final Certification

Business Address
36 Montesano Road
Fairfield, NJ 07004

Project Location
Borough of Demarest

Project Name
2026 Riverside Co-Op Program

Contract I.D. or Project I.D.
85156

Contractor Registration #
630907

1. Employee Name and Address	2. Work: Job Title (e.g. apprentice, journeyman, foreman)	Work Classification/ Occupational Category (e.g. carpenter, mason, plumber)	3. Demographics: Sex (M=Male F=Female N=Non-Binary)	Race (See Key)	Ethnicity (H=Hispanic N=Non-Hispanic)	Overtime or Straight Time	4. Day and Date: SU 6/14	MO 6/15	TU 6/16	WE 6/17	TH 6/18	FR 6/19	SA 6/20	5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned: This Project	This Week	8. Deductions: FICA	Federal Tax	State Tax	Other	(specify)	Total Deductions	9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour
							Hours worked each day																		
Donato Salvatoriello 21 Ralph Drive Fairfield, NJ 070048/17	Supervisor	Equipment Operator	M	W	N	S			8	8				16	125.00	2,000.00	5,000.00	382.50	826.23	265.38			1,495.11	3,504.89	0.00
						O																			
Vincent Salvatoriello 21 Ralph Drive Fairfield, NJ 07004	Journeyman	Equipment Operator	M	W	N	S			8	8				16	61.72	987.52	4,084.80	312.49	808.21	241.32	17.16		1,379.18	2,705.62	40.40
						O																			
William Salvatoriello 14 Birch Tree Drive Fairfield, NJ 07004	Journeyman	Equipment Operator	M	W	N	S			8	8				16	61.72	987.52	4,084.80	312.49	808.21	241.32	17.16		1,370.18	2,705.62	40.40
						O																			
Gustavo Ulloa 156-158 Berkeley Avenue Newark, NJ 07107	Journeyman	Equipment Operator	M	M	H	S			8	8				16	61.72	937.52	4,084.80	312.49	808.21	201.32	33.96		1,355.97	2,728.83	40.40
						O																			
Gerald De Pascale 15 Kennedy Drive Fairfield, NJ 07004	Journeyman	Equipment Operator	M	M	N	S			8	8				16	58.22	931.52	3,944.80	301.78	769.79	231.52	33.33		1,336.41	2,608.39	40.40
						O																			
Segundo Calle 634 3rd Street Newark, NJ 07107	Journeyman	Laborer	M	W	H	S			8	8				16	52.70	843.20	3,733.20	265.59	499.88	174.02	31.54		991.05	2,742.15	40.63
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Rodolfo Gamez 391 Highland Avenue Orange, NJ 07050	Journeyman	Laborer	M	M	H	S			8	8				16	52.70	843.20	3,733.20	265.59	679.31	216.71	15.68		1,197.29	2,535.91	40.63
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Carlos Gamez 24 South Jefferson Street Orange, NJ 07050	Journeyman	Laborer	M	M	H	S			8	8				16	52.70	843.20	3,733.20	265.59	710.01	216.71	15.60		1,237.12	2,496.30	40.63
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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)

I, the undersigned, do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by DLS Contracting, Inc
(Contractor or Subcontractor)
on the 2026 Riverside Co-Op Program Demarest
(Project Name & Location)
that during the payroll period beginning on (date) 06/14/26, and ending on (date) 06/20/26, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforenamed Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☑ Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

☑ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Donato Salvatoriello

Title President Date 06/24/26

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. — N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

Program Title, Classification Title, or Individual Workers	Health/ Welfare	Vacation/Holiday	Apprenticeship/ Training	Pension	Other Benefit Type and Amount (e.g., training, long-term disability or life ins.)	Name & Address of Fringe Benefit Fund, Plan, or Program Administrator	USDOL Benefit Plan Filing Number/EIN	Third-Party Trustee &/or Contract Person

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

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.

Name of ☐ Contractor or ☑ Subcontractor
M&J Paving and Concrete, LLC.

F.E.I.N. 87-1441095

Payroll No.	Date Wages Due & Paid	Week Ending Date
1	06/25/2026	06/13/2026 or ☐ Final Certification

Business Address
74 Howell Road, Freehold, NJ 07728

Project Location
Demarest, NJ

Project Name
Demarest

Contract I.D. or Project I.D.

Contractor Registration #
735567

1. Employee Name and Address	2. Work: Job Title (e.g. apprentice, journeyman, foreman)	2. Work: Work Classification/ Occupational Category (e.g. carpenter, mason, plumber)	3. Demographics: Sex (M=Male F=Female N=Non-Binary)	3. Demographics: Race (See Key)	3. Demographics: Ethnicity (H=Hispanic N=Non-Hispanic)	Overtime or Straight Time	4. SU 06/07	MO 06/08	TU 06/09	WE 06/10	TH 06/11	FR 06/12	SA 06/13	5 Total Hours	6 Hourly Rate of Pay	7 Gross Amt. Earned: This Project	7 Gross Amt. Earned: This Week	8 Deductions: FICA	Federal Tax	State Tax	Other	(specify)	Total Deductions	9 Net Wages Paid for Week	10 Total Fringe Benefit Cost/Hour
Emilio Oscrio 188 Old Bridge Tnpk, S River NJ 08802	Journeyman	Class B Laborer	M	W	H	S					8	8		16	90.08	1,576.40	4,278.80	327.33	817.37	291.07			1,435.77	2,843.03	
						O					1			1	135.12										
Adam Dunwald 7 Center Street Oakwood, NJ 07436	Journeyman	Class B Laborer	M	W	N	S					8	8		16	90.08	1,441.28	3,803.20	275.64	817.37	291.07			1,161.80	2,441.40	
						O																			
Robert Van Tassell 11 Katherine Drive, Warren, NJ 07059	Foreman	Class C Skid Steer Operator	M	W	N	S					8	8		16	102.12	1,633.52	4,384.40	312.48	763.70	275.83			1,352.01	2,732.79	
						O																			
Procoro Zuale Porras 220 RydersLane, E.Brunswick,NJ 08816	Journeyman	Class B Laborer	M	W	H	S					8	8		16	102.12	1,123.32	5,157.06	394.49	1,038.41	359.56			1,085.88	3,304.18	
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Hours worked each day

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)

I, the undersigned, do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by M&J Paving & Concrete, LLC
(Contractor or Subcontractor)
on the Demarest
(Project Name & Location)
that during the payroll period beginning on (date) 06/07/26, and ending on (date) 06/13/26, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforenamed Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☑ Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

☑ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Alex Zavala

Title President Date 06/29/26

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.
-- N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

Program Title, Classification Title, or Individual Workers	Health/ Welfare	Vacation/Holiday	Apprenticeship/ Training	Pension	Other Benefit Type and Amount (e.g., training, long-term disability or life ins.)	Name & Address of Fringe Benefit Fund, Plan, or Program Administrator	USDOL Benefit Plan Filing Number/EIN	Third-Party Trustee &/or Contract Person