

Resolution of the Demarest Governing Body

Resolution No. 159-25

September 8, 2025

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

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 2025 Riverside Cooperative for paving in the Borough; and

WHEREAS, the Borough Engineer has recommended the payment DLS Contracting in the amount of one hundred eighty-eight thousand, seven hundred and twenty dollars and twenty-six cents (\$188,720.26), as reasonable and contract compliant; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available in account no. C-04-2150-55-5007 to fulfill this proposal in the Capital Account.

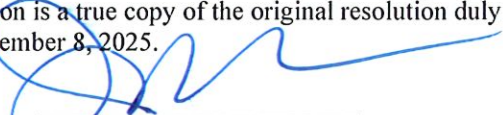
NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that the payment in the amount of one hundred eighty-eight thousand, seven hundred and twenty dollars and twenty-six cents (\$188,720.26) be remitted by the Chief Financial Officer to DLS Contracting.

APPROVED: 

Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, Registered Municipal 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 September 8, 2025.


Julie Falkenstern, RMC

Memorandum

To: Julie Falkenstern, Borough Administrator
From: Nick Chelius, P.E.
Date: August 20, 2025
Subject: 2025 Riverside Coop – Demarest Portion
Borough of Demarest, NJ
Progress Payment #1
Project No.: DEB0074

DLS Contracting Inc, the Contractor for the above-referenced project, has requested payment on Invoice #1 in the amount of **\$188,720.26** which includes additional milling and paving on Pine Terrace from Lake Road to W. Terminus as requested by Demarest. 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 8/20/25, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice #449 from DLS Contracting Inc. dated 7/15/25.
- 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	\$ 151,729.73
Total Completed to Date	\$ 155,826.54
Additional work on Pine Terrace	\$ 36,745.15
Total completed plus Change Order	\$ 192,571.69
Less Retainage (2%)	\$ (3,851.43)
<u>Less Previous Payment</u>	<u>\$ 0.00</u>
Amount due Progress Payment No. 1	\$ 188,720.26

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$188,720.26** to DLS Contracting, Inc.

NC/mt

CC: Mayor & Council (via Borough Clerk)
Peter Suh, CFO (psuh@demarestnj.gov)
Dragana Cupara (dragana@dlscontracting.com)

R:\Projects\A-DA\DEB\DEB0074\Project Information\Bidding and Construction\Contractor Payments\Pay App #1\250820_2025 Riverside Coop-Demarest Portion_Progress Payment 1_DEB0074.docx

BOROUGH OF DEMAREST

2025 RIVERSIDE COOP - DEMAREST PORTION

DLS CONTRACTING, INC
36 MONTESANO ROAD
FAIRFIELD, NJ 07004

Progress Payment 1

Project No. : DEB0074

Date Processed: 20-Aug-25

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	1,105	\$ 85.00	\$ 93,925.00	1,239.41	\$ 105,349.85	0.00	1,239.41	\$ 105,349.85
3	HOT MIX ASPHALT MILLING, 3" OR LESS	SY	10,151	\$ 4.15	\$ 42,126.65	11,751.00	\$ 48,766.65	0.00	11,751.00	\$ 48,766.65
4	RESET MANHOLE USING EXISTING CASTING	UNIT	22	\$ 0.01	\$ 0.22	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	20	\$ 0.01	\$ 0.20	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	\$ 85.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
9	CONCRETE SIDEWALK, 4" THICK	SY	30	\$ 85.00	\$ 2,550.00	0.00	\$ -	0.00	0.00	\$ -
10	DETECTABLE WARNING SURFACE	SY	2	\$ 180.00	\$ 360.00	0.00	\$ -	0.00	0.00	\$ -
11	RECONSTRUCTED INLET, USING EXISTING CASTING	UNIT	7	\$ 450.00	\$ 3,150.00	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	0	\$ 275.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
14	BICYCLE SAFE GRATE	UNIT	0	\$ 275.00	\$ -	0.00	\$ -	0.00	0.00	\$ -
15	TRAFFIC STRIPES, THERMOPLASTIC, 4" WIDE	LF	621	\$ 1.00	\$ 621.00	1,128.00	\$ 1,128.00	0.00	1,128.00	\$ 1,128.00
16	TRAFFIC MARKINGS, SYMBOLS, THERMOPLASTIC	SF	30	\$ 7.00	\$ 210.00	30.00	\$ 210.00	0.00	30.00	\$ 210.00
17	GRANITE CURB	LF	80	\$ 30.00	\$ 2,400.00	0.00	\$ -	0.00	0.00	\$ -
18	9"X18" CONCRETE VERTICAL CURB	LF	105	\$ 30.00	\$ 3,150.00	0.00	\$ -	0.00	0.00	\$ -
19	FUEL PRICE ADJUSTMENT	DOLLAR	1,478	\$ 1.00	\$ 1,477.76	-370.82	\$ (370.82)	0.00	-370.82	\$ (370.82)
20	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,759	\$ 1.00	\$ 1,758.90	742.86	\$ 742.86	0.00	742.86	\$ 742.86
TOTAL BASE BID					\$ 151,729.73		\$ 155,826.54			\$ 155,826.54

ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	CONTRACT AWARD VALUE	QTY THIS ESTIMATE	AMT THIS ESTIMATE	QTY PREV ESTIMATE	QTY TO DATE	TOTAL AMOUNT COMPLETED
CO1	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	TON	0	\$ 85.00	\$ -	318.00	\$ 27,030.00	0.00	318.00	\$ 27,030.00
CO2	HOT MIX ASPHALT MILLING, 3" OR LESS	SY	0	\$ 4.15	\$ -	2,341.00	\$ 9,715.15	0.00	2,341.00	\$ 9,715.15
TOTAL							\$ 36,745.15			\$ 36,745.15

NOTE:

Items CO1 and CO2 reflect quantities for extended the milling and paving limits on Pine Terrace. The original contract included Pine Terrace from Emily Court to W Terminus and the CO reflects the limits Pine Terrace from Lake Road to W Terminus.

AWARDED CONTRACT AMOUNT:	\$ 151,729.73
TOTAL COMPLETED TO DATE:	\$ 155,826.54
TOTAL CHANGE ORDER:	\$ 36,745.15
TOTAL COMPLETED + CHANGE ORDER:	\$ 192,571.69
RETAINAGE (2% OF COMPLETED WORK):	\$ (3,851.43)
SUBTOTAL:	\$ 188,720.26
LESS PREVIOUS PAYMENTS:	\$ -
TOTAL AMOUNT DUE:	\$ 188,720.26

D.L.S. Contracting, Inc.

36 Montesano Road
Fairfield, NJ 07004

Invoice

Date	Invoice #
7/15/2025	449

Bill To

P.O. No.	Terms	Project
		Demarest

Quantity	Description	Rate	Amount
2025 Riverside Co-Op Road Improvement Program			
0	1. HMA (Base) 19.5M64	0.01	0.00
1,557.41	2. HMA (Surface) 9.5M64	85.00	132,379.85
14,092	3. HMA Milling, 3" or Less	4.15	58,481.80
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	85.00	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
1,128	15. Traffic Stripes, Thermoplastic 4" Wide	1.00	1,128.00
30	16. Traffic Markings, Symbols, Thermoplastic	7.00	210.00
0	17. Granite Curb	30.00	0.00
0	18. 9"x18" Concrete Vertical Curb	30.00	0.00
-370.82	19. Fuel Price Adjustment	1.00	-370.82
742.86	20. Asphalt Price Adjustment	1.00	742.86
1	Less 2% Retainage	-3,851.43	-3,851.43
Total			\$188,720.26

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.

Project Name
2025 Riverside Coop Road Program
Contract I.D. or Project I.D.
82148
Contractor Registration #
690907

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

Name of Contractor or Subcontractor
DLS Contracting, Inc
F.E.I.N. 22-3472087
Date Weights Due & Paid
06/25/2025
Week Ending Date
06/21/2025
or Final Certification

1 Employee Name (and Address)	2 Job Title (e.g. Apprentice, Journeyman, Operator, etc.)	3 Work Occupational Category (e.g. Carpenter, Electrician, Painter, etc.)	4 Demographics		5 Date and Date							6 Hours Worked		7 Gross Amt. Earned		8 Deductions			9 Net Wages Paid for Week	10 Total Fringe Benefit Cost/Week	
			Sex (M/F)	Race (W/N/O)	SA (S/O)	TH (T/F)	FR (F/S)	SA (S/O)	TU 07/15	WE 07/16	TH 07/17	FR 07/18	SA 07/19	Other Type	State Tax	Federa- Tax	FICA	This Week			This Project
Donato Salvatorello 21 Ralph Drive Fairfield, NJ 07004	Supervisor	Equipment Operator	M	W	N	S	4	4	4	4	4	4	4	4	385.28	645.76	385.28	28.00	1,274.84	3,478.16	0.00
Vincenzo Salvatorello 21 Ralph Drive Fairfield, NJ 07004	Journeyman	Equipment Operator	M	W	N	S	4	4	4	4	4	4	4	4	304.04	794.04	304.04	22.32	1,355.14	2,528.06	39.15
William Salvatorello 14 Birch Tree Drive Fairfield, NJ 07004	Journeyman	Equipment Operator	M	W	N	S	4	4	4	4	4	4	4	4	304.04	794.04	304.04	22.32	1,355.14	2,528.06	39.15
Gustavo Ulloa 156-158 Berkeley Avenue Newark, NJ 07107	Journeyman	Equipment Operator	M	M	H	S	4	4	4	4	4	4	4	4	304.04	794.04	304.04	33.00	1,327.40	2,627.38	39.15
Gerardo De Pascale 15 Kennedy Drive Fairfield, NJ 07004	Journeyman	Equipment Operator	M	M	N	S	4	4	4	4	4	4	4	4	286.55	730.18	286.55	20.81	1,274.98	2,487.02	37.23
Segundo Calle 634 3rd Street Newark, NJ 07107	Journeyman	Laborer	M	W	H	S	4	4	4	4	4	4	4	4	288.00	488.38	288.00	34.51	925.78	2,570.42	37.23
Rodolfo Gomez 391 Highland Avenue Orange, NJ 07050	Journeyman	Laborer	M	M	H	S	4	4	4	4	4	4	4	4	305.00	633.96	305.00	18.02	1,122.00	2,381.00	37.23
Carlo Gomez 24 South Jefferson Street Orange, NJ 07050	Journeyman	Laborer	M	M	H	S	4	4	4	4	4	4	4	4	300.00	673.67	300.00	19.61	1,161.89	2,341.31	37.23
Jose Ulloa 74 Richmond Terrace Rahway, NJ 07065	Journeyman	Laborer	M	M	H	S	4	4	4	4	4	4	4	4	288.00	673.67	288.00	34.51	1,172.16	2,326.47	37.23

See following page for instructions
 Check if additional sheets attached
 MW-562 (6/22)

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. 22-3472087

Payroll No. 2

Date Wages Due & Paid 07/02/2025

Week Ending Date 06/28/2025

Project Location Borough of Demarest

Business Address 36 Montesano Road
Fairfield, NJ 07004

Project Name 2025 Riverside Coop Road Program
Contract I.D. or Project I.D. 82148

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.

1 Employee Name and Address	2 Job Title e.g., apprentice, Journeyman, Foreman	3 Work Classification/ Occupational Category e.g., construction, electrician, plumber	4 Day and Date SU, MO, TU, WE, TH, FR, SA, S 8/22, 8/23, 8/24, 8/25, 8/26, 8/27, 8/28 mark worked each day	5 Total Hours	6 Hourly Rate of Pay	7 Gross Amt Earned This Project	8 Deductions			9 Net Wages Paid for Week	10 Total From Benefit Contribution		
							FICA Tax	Other Tax	Other Deductions				
Dennis Sakonidello 21 Balch Drive Fairfield, NJ 07004	Supervisor	M	W N	16	125.00	2,000.00	382.30	945.90	295.20	20.00	1,321.84	3,478.16	0.00
Wesley Sakonidello 21 Balch Drive Fairfield, NJ 07004	Journeyman	M	W N	16	60.47	967.52	304.04	794.08	234.22	22.32	1,356.14	3,608.00	30.15
William Sakonidello 1450 Fairfield, NJ 07004	Journeyman	M	W N	16	60.47	967.52	304.04	794.08	234.22	22.32	1,356.14	3,608.00	30.15
Cudrino Villa 185-186 Broadway Avenue Newark, NJ 07107	Journeyman	M	M H	16	60.47	967.52	304.04	794.08	194.22	22.32	1,316.13	2,868.07	30.15
Gerald De Pasquale 15 Kennedy Drive Fairfield, NJ 07004	Journeyman	M	M N	16	66.97	1,071.52	299.52	738.00	219.42	21.12	1,097.20	2,924.72	37.23
Stephen Galle 524 S. 1st Newark, NJ 07107	Journeyman	M	W H	16	60.25	964.00	268.00	468.38	157.92	34.51	906.79	2,570.41	37.23
Rodolfo Gamaz 271 Highland Avenue Orange, NJ 07050	Laborer	M	M H	16	60.25	964.00	268.00	633.98	200.81	19.62	1,122.21	2,380.90	37.23
Carlos Gamaz 24 South Jefferson Street Orange, NJ 07050	Laborer	M	M H	16	60.25	964.00	268.00	633.98	200.81	19.62	1,122.21	2,380.90	37.23
Jose Vilva 700 Terrace Fairway, NJ 07965	Journeyman	M	M H	16	60.25	964.00	278.45	621.00	162.56	33.65	1,030.84	2,869.09	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)

