

**Resolution of the Demarest Governing Body**

**Resolution No. 207-25**

**November 24, 2025**

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

**TITLE: APPROVING PAYMENT #1 FOR ROBERT W. WOGISCH LANDSCAPING CONTRACTOR, INC.**

=====

**WHEREAS**, a contract was awarded to Robert W. Wogisch Landscaping Contractor, Inc., on August 11, 2025, for drainage improvements at Wakelee Field; and

**WHEREAS**, the Borough Engineer has recommended payment to Robert W. Wogisch Landscaping Contractor, Inc in the amount of One Hundred Three Thousand, Eight Hundred Fifty-Three Dollars and Twenty-Five Cents (\$103,853.25), as reasonable and contract compliant; and

**WHEREAS**, the Chief Financial Officer has determined sufficient funds are available in the Account # C-04-2150-55-208-7007; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that Payment No. 1 in the amount of One Hundred Three Thousand, Eight Hundred Fifty-Three Dollars and Twenty-Five Cents (\$103,853.25), be remitted by the Chief Financial Officer to Wogisch Landscaping Contractor, Inc., 169 Lakeview Avenue, Ringwood, NJ 07456

  
Brian Bernstein, Mayor

**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 November 24, 2025

  
Julie Falkenstern, RMC



EXPERIENCED  
DEDICATED  
RESPONSIVE

negliagroup.com

Via E-mail

November 12, 2025

Jule Falkenstern, Borough Administrator/Acting Borough Clerk  
Borough of Demarest  
118 Serpentine Road  
Demarest, NJ 07627

**Re: Wakelee Field Drainage Improvements**  
Borough of Demarest  
Bergen County, New Jersey  
Neglia Project No.: DEMAMUN24.010

Dear Ms. Falkenstern:

Enclosed, please find the following information with regard to the above-referenced project, which reflects the work performed in Wakelee Field, performed by Robert W. Wogisch Landscaping Contractor, Inc.

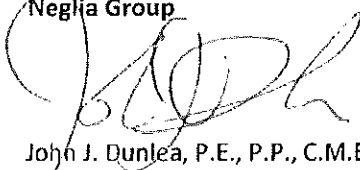
- Engineer's Certificate N<sup>o</sup> 1 in the amount of One Hundred Three Thousand, Eight Hundred Fifty-Three Dollars and Twenty-Five Cents (\$103,853.25).
- Payment Voucher N<sup>o</sup> 1 in the amount of One Hundred Three Thousand, Eight Hundred Fifty-Three Dollars and Twenty-Five Cents (\$103,853.25).
- Payment Resolution N<sup>o</sup> 1 in the amount of One Hundred Three Thousand, Eight Hundred Fifty-Three Dollars and Twenty-Five Cents (\$103,853.25).
- Certified Payrolls.

Kindly review these documents and process this information at the next Mayor and Council meeting.

We trust you will find the above in order. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Very Truly Yours,

Neglia Group

  
John J. Dunlea, P.E., P.P., C.M.E.  
Senior Manager  
[jdunlea@negliagroup.com](mailto:jdunlea@negliagroup.com)

cc: Andrea Diekmann Johe, Borough CFO/Treasurer (*via email*)

LYNDHURST

34 Park Avenue  
PO Box 426  
Lyndhurst, NJ 07071  
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue  
Suite 102  
Mountainside, NJ 07092  
p. 201.939.8805 f. 732.943.7249

NEGLIA GROUP

**BOROUGH OF DEMAREST**

118 SERPENTINE ROAD  
DEMAREST, NJ 07627

|  |   |
|--|---|
| PURCHASE ORDER                         |   |
| No                                     | 1 |
| DATE PURCHASE ORDER MADE               |   |
| AMOUNT OF THIS PURCHASE ORDER IN WORDS |   |
| PURCHASER'S USE ONLY                   |   |

VENDOR NO \_\_\_\_\_ PURCHASE ORDER NO \_\_\_\_\_ PROJECT NO. DEMARUN24.010

TO:  
Robert W. Woglech Landscaping Contractor, Inc.  
169 Lakeview Avenue  
Ringwood, NJ 07450

CHECK NO. \_\_\_\_\_  
CHECK DATE \_\_\_\_\_  
VOUCHER NO. \_\_\_\_\_  
VENDOR INV.# \_\_\_\_\_

SEND CHECK TO: \_\_\_\_\_

DELIVER TO: \_\_\_\_\_

| DATE OF ORDER                |      | DESCRIPTION NUMBER  | DEPARTMENT     | REQUESTED BY  |                      |
|------------------------------|------|---|----------------|---------------|----------------------|
| October 23, 2025             |      |   | Engineering    |               |                      |
| QUANTITY                     | UNIT | DESCRIPTION   | ACCOUNT NUMBER | UNIT PRICE    | EXTENDED PRICE       |
| 1                            |      | For the labor, material and equipment in accordance with the project entitled:<br><br>Wakeloo Field Drainage Improvements |                |               | \$ 103,853.25        |
| TAX EXEMPTION NO 22-600-1704 |      |   |                |               |                      |
|                              |      |   |                | <b>TOTAL</b>  |                      |
|                              |      |   |                | <b>AMOUNT</b> | <b>\$ 103,853.25</b> |

CLAIMANT'S CERTIFICATION AND DECLARATION

I hereby certify that the above information is true and correct to the best of my knowledge and belief.

*Robert W. Woglech*  
11/17/25  
Sec

OFFICER OR EMPLOYER'S CERTIFICATION

I hereby certify that the above information is true and correct to the best of my knowledge and belief.

*J. R. [Signature]*  
Senior Manager

APPROVAL FOR PAYMENT

TOTAL AMOUNT \$ 103,853.25

APPROVAL TO PURCHASE

\_\_\_\_\_

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE OFFICER

NEGLIA GROUP  
ENGINEER'S CERTIFICATE NO. 1

MUNICIPALITY: Borough of Denville  
PROJECT: Wickree Field Drainage Improvements  
CONTRACTOR: Robert W. Wojcik, Landscaping Contractor, Inc.  
169 Lakewood Avenue  
Bangwood, NJ 07436

SHEET: 1 of 1  
DATE: October 23, 2023  
NEDA FILE NO.: DBMANUN24 010

Wickree Field Drainage Improvements

| ITEM NO.     | DESCRIPTION   | UNIT  | CONTRACT QUANTITY | EXTRA OR SUPPL. | REDUCTION | PREVIOUS ESTIMATE | QTY. THIS ESTIMATE | QUANTITY TO DATE | UNIT PRICE   | AMOUNT THIS EST.     | AMOUNT EXTRA | AMOUNT REDUCTION | AMOUNT TO DATE       |
|--------------|---|-------|-------------------|-----------------|-----------|-------------------|--------------------|------------------|--------------|----------------------|--------------|------------------|----------------------|
| 1            | Asphalt/Concrete/Gravel   | LS    | 1                 |                 |           |                   | 1.00               | 1.00             | \$ 15,000.00 | \$ 15,000.00         |              |                  | \$ 15,000.00         |
| 2            | Gravel Sub  | LS    | 1                 |                 |           |                   | 1.00               | 1.00             | \$ 10,000.00 | \$ 10,000.00         |              |                  | \$ 10,000.00         |
| 3            | Soil Erosion and Sediment Control Measures                        | LS    | 1                 |                 |           |                   | 1.00               | 1.00             | \$ 5,000.00  | \$ 5,000.00          |              |                  | \$ 5,000.00          |
| 4            | Earthwork   | LS    | 1                 |                 |           |                   | 1.00               | 1.00             | \$ 15,000.00 | \$ 15,000.00         |              |                  | \$ 15,000.00         |
| 5            | 8" Perforated High Density Polyethylene Pipe                      | LF    | 420               |                 |           |                   | 420.00             | 420.00           | \$ 15,000.00 | \$ 6,300,000.00      |              |                  | \$ 6,300,000.00      |
| 6            | Pipe, Type E, with Resistant, Silt Cradle                         | UNIT  | 2                 |                 |           |                   | 2.00               | 2.00             | \$ 10,000.00 | \$ 20,000.00         |              |                  | \$ 20,000.00         |
| 7            | Yard Inlet, With Silt Cover (Bund)                                | UNIT  | 2                 |                 |           |                   | 2.00               | 2.00             | \$ 2,000.00  | \$ 4,000.00          |              |                  | \$ 4,000.00          |
| 8            | Clean and Replace Existing Storm Pipe (Including Disposal)        | LS    | 1                 |                 |           |                   | 1.00               | 1.00             | \$ 7,000.00  | \$ 7,000.00          |              |                  | \$ 7,000.00          |
| 9            | Soil Comp   | SY    | 5,275             |                 |           |                   |                    |                  | \$ 11.00     | \$ 58,025.00         |              |                  | \$ 58,025.00         |
| 10           | Wetland Clay Riprap Contort                                       | SY    | 15                |                 |           |                   |                    |                  | \$ 100.00    | \$ 1,500.00          |              |                  | \$ 1,500.00          |
| 11           | Topsoil Spreading, 4" Thick                                       | SY    | 4,025             |                 |           |                   |                    |                  | \$ 8.95      | \$ 36,022.75         |              |                  | \$ 36,022.75         |
| 12           | Planting and Seeding, Type A-3                                    | SY    | 4,025             |                 |           |                   |                    |                  | \$ 2.00      | \$ 8,050.00          |              |                  | \$ 8,050.00          |
| 13           | Contract Allowance for Inground System Modifications              | ALLOW | 1                 |                 |           |                   |                    |                  | \$ 10,000.00 | \$ 10,000.00         |              |                  | \$ 10,000.00         |
| 14           | Contract Allowance for Testing and Disposal of Unusable Materials | ALLOW | 1                 |                 |           |                   |                    |                  | \$ 25,000.00 | \$ 25,000.00         |              |                  | \$ 25,000.00         |
| 15           | Contract Allowance for Unforeseen Conditions                      | ALLOW | 1                 |                 |           |                   |                    |                  | \$ 20,000.00 | \$ 20,000.00         |              |                  | \$ 20,000.00         |
| 16           | Final Cleanup   | LS    | 1                 |                 |           |                   |                    |                  | \$ 3,000.00  | \$ 3,000.00          |              |                  | \$ 3,000.00          |
| <b>TOTAL</b> |   |       |                   |                 |           |                   |                    |                  |              | <b>\$ 108,972.70</b> |              |                  | <b>\$ 108,972.70</b> |

CONTRACT PRICE  
EXTRA & SUPPLEMENTAL:  
TOTAL:  
REDUCTIONS:  
ADJUSTED AMOUNT:

\$ 254,339.70  
LESS 2%:  
\$ 254,339.70  
LESS PREVIOUS PAYMENT:  
\$ 55,339.70  
AMOUNT DUE:

TOTAL AMOUNT TO DATE:  
LESS 2%:  
BALANCE:  
LESS PREVIOUS PAYMENT:  
AMOUNT DUE:

\$ 108,972.70  
\$ 2,119.45  
\$ 106,853.25  
\$ 106,853.25

APPROVED:

*[Signature]*  
ENGINEER

*[Signature]*  
CONTRACTOR

CM DEPARTMENT











