

Resolution of the Demarest Governing Body

Resolution No. 127-26

June 22, 2026

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

**TITLE: RESOLUTION AUTHORIZING CHANGE ORDER Nº 1 AND FINAL FOR
THE NANCY WOODS MEMORIAL PEACE SITE GAZEBO IMPROVEMENTS**

=====

BE IT RESOLVED by the Mayor and Council of the Borough of Demarest, Bergen County, New Jersey, upon the recommendation of the Project Engineer, that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: Nancy Woods Memorial Peace Site Gazebo Improvements

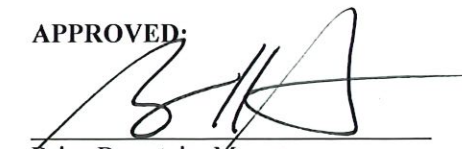
CONTRACTOR: Balitano Contracting Company Incorporated

CHANGE ORDER No.: 1 AND FINAL

AMOUNT OF CHANGE THIS RESOLUTION: \$25,215.00 Increase: 6.47%

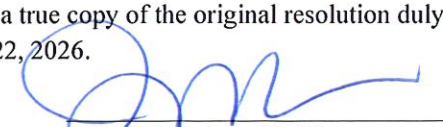
This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

APPROVED:


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 June 22, 2026.


Julie Falkenstern, RMC
Borough Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

Via E-mail

June 17, 2026

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

Re: Nancy Woods Memorial Peace Site Gazebo 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 at the Nancy Woods Memorial Peace Site, performed by Balitano Contracting Company, Incorporated.

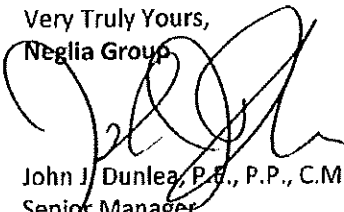
- Engineer's Certificate N° 3 in the amount of Sixty-Nine Thousand, Three Hundred Five Dollars and Sixty Cents (\$69,305.60).
- Payment Voucher N° 3 in the amount of Sixty-Nine Thousand, Three Hundred Five Dollars and Sixty Cents (\$69,305.60).
- Payment Resolution N° 3 in the amount of Sixty-Nine Thousand, Three Hundred Five Dollars and Sixty Cents (\$69,305.60).
- Change Order N° 1 and Final and Change Order Resolution N° 1 and Final for an increase of Twenty-Five Thousand, Two Hundred Fifteen Dollars and Zero Cents (\$25,215.00), which represents a 6.47% increase in the contract amount.
- 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

cc: Andrea Diekmann Johe, Borough CFO/Treasurer (via: email)
Jason Menzella, Neglia Group (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 07027

PURCHASE ORDER	
No	3
ABOVE PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES AND COMMERCE RECE.	

VENDOR NO.

PURCHASE ORDER NO.

PROJECT NO.
DEMANUN24.010

TO:
Bellitano Contracting Company, Incorporated
298 Forest Road
Fort Lee, NJ 07024

CHECK NO. _____
CHECK DATE _____
VOUCHER NO. _____
VENDOR INV.# _____

SEND CHECK TO:

DELIVER TO:

DATE OF ORDER June 17, 2026		ACQUISITION NUMBER	ISSUING DEPARTMENT Engineering	DELIVERY REQUESTED BY	
QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1		For the labor, material and equipment in accordance with the project entitled: Nancy Woods Memorial Peace Site Gazebo Improvements			\$ 69,305.60
TAX EXEMPTION NO. 22-600-1704					
				TOTAL	
				AMOUNT	\$ 69,305.60

CLAIMANT'S CERTIFICATION

AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE VOUCHER BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE FACTS SET FORTH HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO FUND HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWED; AND THAT THE AMOUNT

CHARGED IS A REASONABLE ONE.

X Karin Sueh
6/17/26 controller
(Official Position)

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS AND IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED ON THE SERVICES RENDERED, AND CERTIFICATION IS ISSUED ON DELIVERY SLIPS ACCORDING TO THE BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

[Signature] Senior Manager
(Signature) (Title)

APPROVAL FOR PAYMENT

TOTAL

AMOUNT

\$ 69,305.60

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT FUNDS ARE AVAILABLE AND ENCUMBERED.

(Signature)

(Title)

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE OFFICER

NEW JERSEY DEPARTMENT OF TRANSPORTATION

STATE AID PROJECTS

CHANGE ORDER NUMBER - 1 AND FINAL

Division of Local Aid and Economic Development

Project	Nancy Woods Memorial Peace Site Gazebo Improvements	Neglig:	DEMAMUN24.010
Municipality	Borough of Demarest	Date:	6/17/2026
County	Bergen County		
Contractor	Bellano Contracting Company, Incorporated - 298 Forest Road, Fort Lee, NJ 07024		

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change

Supplemental: As per the Borough's request and existing site conditions

Extra:

Reduction:

Item No.	Description	Quantity (+/-)	Unit	Price	Amount
SUPPLEMENTAL					
S-1	Gazebo Post Trim Upgrade/Adjustment	1.00	L.S.	\$ 15,250.00	\$ 15,250.00
S-2	Gazebo Electrical Work Scope Addition	1.00	L.S.	\$ 33,600.00	\$ 33,600.00
S-3	Paver Installation	125.00	S.Y.	\$ 300.00	\$ 37,500.00
S-4	Custom Gazebo Apron	1.00	L.S.	\$ 7,880.00	\$ 7,880.00
S-5	Power Wash and Epoxy Coating of Concrete Pad	1.00	L.S.	\$ 4,975.00	\$ 4,975.00
S-6	Gazebo Benches	6.00	UNIT	\$ 1,190.00	\$ 7,140.00
S-7	Landscaping Upgrades	1.00	L.S.	\$ 4,625.00	\$ 4,625.00
S-8	Drainage Improvements	1.00	L.S.	\$ 4,925.00	\$ 4,925.00
S-9	Additional Handrailing	1.00	L.S.	\$ 13,425.00	\$ 13,425.00
S-10	Bluestone Slab Installation	1.00	L.S.	\$ 3,475.00	\$ 3,475.00
TOTAL SUPPLEMENTAL					\$ 132,695.00

EXTRA

N/A Not Applicable

TOTAL EXTRA: \$ -

REDUCTION

6	Stamped Concrete Sidewalk, 4" Thick	125.00	S.Y.	\$ 300.00	\$ 37,500.00
7	Furnish And Install Illuminated Bollards	11.00	UNIT	\$ 3,180.00	\$ 34,980.00
17	Contract Allowance For Testing and Disposal of Unsuitable Materials	1.00	ALLOW	\$ 25,000.00	\$ 25,000.00
18	Contract Allowance for Unforeseen Conditions	1.00	ALLOW	\$ 10,000.00	\$ 10,000.00
TOTAL REDUCTION:					\$ 107,480.00

Amount of Original Contract: \$369,920.00

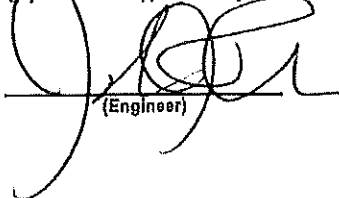
Adjusted Amount Based on Change Order No. 1: \$415,135.00

Extra: \$ -
Supplemental: \$ 132,695.00
Reduction: \$ 107,480.00
Total Change: \$ 25,215.00

% Change in Contract \$25,215.00 6.47% Increase This C.O.

% Change in Contract \$25,215.00 6.47% Increase To Date

(+) Increase or (-) Decrease

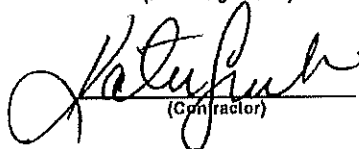

(Engineer)

06/17/26
(Date)

Approved: _____
(Date)

(Presiding Officer)

(Date)


(Contractor)

6/17/26
(Date)

NEGLIA GROUP
ENGINEER'S CERTIFICATE NO. 3

Municipality: Borough of Demarest
Project: Nancy Woods Memorial Peace Site Gazebo Improvements
Contractor: Ballance Contracting Company, Incorporated
288 Forest Road
Fort Lee, NJ 07024

SHEET: 1 of 1
DATE: June 17, 2026
NEGIA FILE NO.: DEMAMUN24.010

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRAOR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization / Demobilization	L.S.	1			1.00		1.00	\$ 30,000.00	\$ -	\$ -	\$ -	\$ 30,000.00
2	Clearing Site	L.S.	1			1.00		1.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 20,000.00
3	Soil Erosion and Sediment Control Measures	L.S.	1			1.00		1.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
4	Barriwork	L.S.	1			1.00		1.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 10,000.00
5	9" X 18" Concrete Vertical Curb	L.F.	15			15.00		15.00	\$ 40.00	\$ -	\$ -	\$ -	\$ 600.00
6	Stamped Concrete Sidewalk, 4" Thick	S.Y.	125			125.00		125.00	\$ 300.00	\$ -	\$ -	\$ -	\$ 37,500.00
7	Furnish And Install Illuminated Bollards	UNIT	11			11.00		11.00	\$ 3,180.00	\$ -	\$ -	\$ -	\$ 34,980.00
8	Topsoil Spreading, 4" Thick	S.Y.	100				100.00	100.00	\$ 20.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
9	Fertilizing and Seeding, Types A-3	S.Y.	100				100.00	100.00	\$ 30.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
10	Tree Removal (2" To 6" Diameter)	UNIT	2			2.00		2.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
11	Tree Removal (6" To 12" Diameter)	UNIT	28			28.00		28.00	\$ 100.00	\$ 2,800.00	\$ -	\$ -	\$ 2,800.00
12	Ariseaphytes Live-Upl (Bamboo)	UNIT	28			28.00		28.00	\$ 20.00	\$ 560.00	\$ -	\$ -	\$ 560.00
13	Ilex Virginia Little Henry (Little Henry Virginia Sweetgale)	UNIT	28			28.00		28.00	\$ 100.00	\$ 2,800.00	\$ -	\$ -	\$ 2,800.00
14	Prunus Laurocerasus Chestnut Hill Cherry Laurel	UNIT	20			20.00		20.00	\$ 50.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
15	Panicum Virgatum 'Shenandoah' (Shenandoah Red Switch Grass)	UNIT	20			0.25		1.00	\$ 200,000.00	\$ 200,000.00	\$ -	\$ -	\$ 200,000.00
16	Gazebo Restoration	L.S.	1					1.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00
17	Contract Allowance For Testing and Disposal of Unsuitable Materials	ALLOW	1			1.00		1.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 10,000.00
18	Contract Allowance for Unforeseen Conditions	ALLOW	1			1.00		1.00	\$ 1,220.00	\$ -	\$ -	\$ -	\$ 1,220.00
19	Final Cleanup	L.S.	1				1.00	1.00	\$ 15,250.00	\$ -	\$ -	\$ -	\$ 15,250.00
S-1	Gazebo Post Trim Upgrade/Adjustment	L.S.	1			1.00		1.00	\$ 33,500.00	\$ -	\$ -	\$ -	\$ 33,500.00
S-2	Gazebo Electrical Work Scope Addition	L.S.	1			1.00		1.00	\$ 37,500.00	\$ -	\$ -	\$ -	\$ 37,500.00
S-3	Power Installation	S.Y.	125			125.00		125.00	\$ 7,880.00	\$ 985.00	\$ -	\$ -	\$ 7,885.00
S-4	Custom Gazebo Apron	L.S.	1			1.00		1.00	\$ 4,975.00	\$ -	\$ -	\$ -	\$ 4,975.00
S-5	Power Wash and Epoxy Coating of Concrete Pad	L.S.	1			1.00		1.00	\$ 1,190.00	\$ -	\$ -	\$ -	\$ 1,190.00
S-6	Gazebo Benches	UNIT	6			6.00		6.00	\$ 4,625.00	\$ -	\$ -	\$ -	\$ 27,750.00
S-7	Landscaping Upgrades	L.S.	1			1.00		1.00	\$ 4,925.00	\$ -	\$ -	\$ -	\$ 4,925.00
S-8	Drainage Improvements	L.S.	1			1.00		1.00	\$ 13,425.00	\$ -	\$ -	\$ -	\$ 13,425.00
S-9	Additional Handrails	L.S.	1			1.00		1.00	\$ 3,475.00	\$ -	\$ -	\$ -	\$ 3,475.00
S-10	Bluestone Sign Installation	L.S.	1			1.00		1.00	\$ 107,450.00	\$ -	\$ -	\$ -	\$ 107,450.00

NOTES:

CONTRACT PRICE: \$ 369,920.00

EXTRA & SUPPLEMENTAL: \$ 132,695.00

TOTAL: \$ 502,615.00

REDUCTIONS: \$ 107,480.00

ADJUSTED AMOUNT: \$ 415,135.00

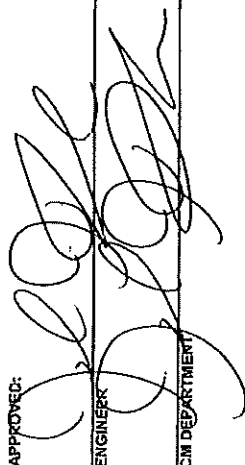
TOTAL AMOUNT TO DATE: \$ 70,720.00

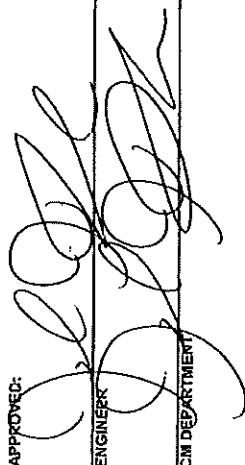
LESS 2%: \$ 1,414.40

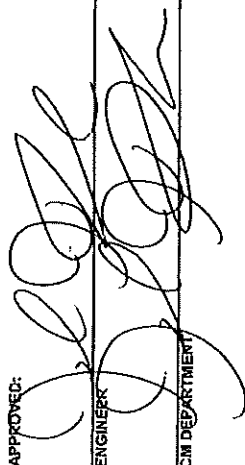
BALANCE: \$ 69,305.60

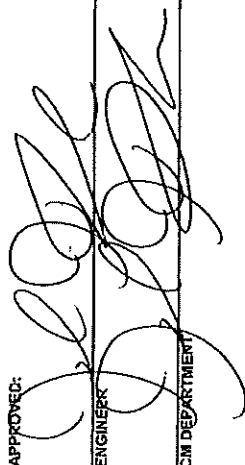
LESS PREVIOUS PAYMENT: \$ 297,733.00

AMOUNT DUE: \$ 69,305.60

APPROVED: 

ENGINEER: 

CIM DEPARTMENT: 

CONTRACTOR: 

The undersigned CONTRACTOR certifies that (1) all previous payments received from Client have been applied to the account of the Client; (2) all previous payments received from Client have been applied to the account of the Client; and (3) all previous payments received from Client have been applied to the account of the Client.

Payroll Certification for Public Works Projects

Submitted to NJ Wage Hub on 04/22/2026 01:54PM

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 Balitano Contracting Company		Business Address 298 Forest Road Fort Lee, NJ 07024		Project Name Nancy Woods Memorial Puccia Sile Gazabro Improvements Contract I.D. or Project I.D. 053-26 Contractor Registration # 643933	
F.E.I.N. 680599535		☐ No Work Week Week Ending Date 04/19/2026 ☐ Final Certification			
Payroll No. 5		Date Wages Due & Paid 04/24/2026			

[illegible]

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 (2/25)

(1) That I pay or supervise the payment of the persons employed by Balltano Contracting Company

(Contractor or Subcontractor)
on the Nancy Woods Memorial Peace St 24 Union Blvd, Demarest NJ 07057

(Project Name & Location) _____, and _____, that during the payroll period beginning on (date) 04/13/2026 _____, and _____, ending on (date) 04/19/2026 _____, 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 aforementioned 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. 17:26-01 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.

(3) 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 employees, 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.

Nome Katerina Scialitano

Date (mm/dd/yyyy) 04/22/2026

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. 12:00 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

Submitted to NJ Wage Hub on 04/22/2026 01:54PM

[illegible]

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

Submitted to NJ Wage Hub on 04/29/2026 02:00PM

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		Business Address		Project Name	
Balitiano Contracting Company		298 Forest Road Fort Lee, NJ 07024		Ninety Woods Memorial Peace Site Gasboob Improvements	
F.E.I.N. 680599535		Project Location		Contract I.D. or Project I.D.	
Payroll No. 6		24 Union Blvd Demarest, NJ 07057		053-26	
Date Wages Due & Paid 05/01/2026		☐ No Work Week ☒ Week Ending Date 04/26/2026 or ☐ Final Certification		Contractor Registration # 643933	

1. Employee Name and Address	2. Work Job Title e.g., apprentice, journeyman, foreman	3. Demographics Sex M=Male F=Female N=Non-Binary Race A=Asian N=Native Hawaiian or Pacific Islander M=2 or More Hispanic H=Hispanic N=Non-Hispanic	4. Day and Date							6. Total Hours	7. Gross Amt. Earned This Project	8. Deductions				9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Week
			SU	MO	TU	WE	TH	FR	SA			FICA	Federal Tax	State Tax	Other (Specify)		
			Hours worked each day	Hours worked each day	Hours worked each day	Hours worked each day	Hours worked each day	Hours worked each day	Hours worked each day			Hours	Hours	Hours	Hours		
Filiorio Sagliano 298 Forest Road, Fort Lee, NJ 07024	Foreman	M	0.0	0.0	0.0	0.0	0.0	0.0	0.0	40.0	2400.0	183.6	204.15	87.75	6.88	482.18	1917.82 0.0
Giuseppe Sagliano 534 Westview Ave Ridgely, NJ 0765	Journeyman	M	0.0	0.0	0.0	0.0	0.0	0.0	0.0	40.0	2000.0	153.0	156.15	61.0	16.9	387.05	1612.95 0.0
Rogelio Toj 129 Belmont Ave, Garfield, NJ 07026	Journeyman	M	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0	1200.0	128.52	117.75	43.83	14.19	304.29	1375.71 0.0
Rene Par 512 Lowe Ave, Ridgely, NJ 0765	Journeyman	M	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0	1200.0	125.61	114.75	39.96	13.99	295.31	1359.69 0.0
Huber Padilla Rosales 234 Kamena St, Fairview, NJ 070	Journeyman	M	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0	1200.0	110.16	88.95	30.6	12.17	241.88	1188.12 0.0
Angel Ortizbal 138 E Main street, Palerston, NJ 07622	Journeyman	M	0.0	0.0	0.0	0.0	0.0	0.0	0.0	40.0	2000.0	153.0	156.15	61.0	16.9	387.05	1612.95 0.0
			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							
			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							
			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							
			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0							

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 (2/25)

(1) That I pay or supervise the payment of the persons employed by Balliano Contracting Company

(Contractor or Subcontractor)
on the Nerby Woods Memorial Place St 24 Union Blvd, Demarest, NJ 07057

(Project Name & Location) _____, and that during the payroll period beginning on (date) 05/04/2026, and ending on (date) 05/10/2026, all persons employed on said project have been paid the full weekly wages earned, that no robos are have been or will be made either directly or indirectly to or on behalf of the aforementioned 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 employees, 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.

This document was digitally signed by:

Jame Katerina Sciglitano

Title Controller Date 05/13/2026

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.
- N.J.S.A. 34:11-50.23 ET SEQ. AND N.J.A.C. 12:50 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.

Submitted to N.J. Wage Hub on 05/13/2026 02:32PM

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