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 № 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

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 № 3 in the amount of Sixty-Nine Thousand, Three Hundred Five Dollars and Sixty Cents ($69,305.60).
- Payment Voucher № 3 in the amount of Sixty-Nine Thousand, Three Hundred Five Dollars and Sixty Cents ($69,305.60).
- Payment Resolution № 3 in the amount of Sixty-Nine Thousand, Three Hundred Five Dollars and Sixty Cents ($69,305.60).
- Change Order № 1 and Final and Change Order Resolution № 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)*

NEGLIA GROUP

BOROUGH OF DEMAREST

118 SERPENTINE ROAD
DEMAREST, NJ 07627

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

SEND CHECK TO:

DELIVER TO:

VENDOR NO.

PURCHASE ORDER NO.

PROJECT NO.
DEMAMUN24.010

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

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

DATE OF ORDER	REQUISITION NUMBER	ISSUING DEPARTMENT	DELIVERY REQUESTED BY
June 17, 2026		Engineering	

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 WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

X Katie Lueh

6/17/26 (Date) 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 OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

(Signature) Senior Manager (Title)

APPROVAL FOR PAYMENT

____
____
____

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	Neglia:	DEMAMUN24.010
Municipality	Borough of Demarest	Date:	6/17/2026
County	Bergen County		
Contractor	Balitano 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:	$389,920.00	Extra:	$ -
		Supplemental:	$ 132,695.00
Adjusted Amount Based on Change Order No. 1:	$415,135.00	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 Damarest
PROJECT: Nancy Woods Memorial Peace Site Gazebo Improvements
CONTRACTOR: Ballano Contracting Company, Incorporated
298 Forest Road
Fort Lee, NJ 07024

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

Nancy Woods Memorial Peace Site Gazebo 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	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	Earthwork	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				$ 300.00	$ -	$ -	$ 37,500.00	$ -
7	Furnish And Install Illuminated Bollards	UNIT	11		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, Type 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	2			2.00		2.00	$ 1,000.00	$ -	$ -	$ -	$ 2,000.00
12	Arctostaphylos Uva-Ursi (Bearberry)	UNIT	28				28.00	28.00	$ 100.00	$ 2,800.00	$ -	$ -	$ 2,800.00
13	Itea Virginica 'Little Henry' (Little Henry Virginia Sweetspire)	UNIT	26				26.00	26.00	$ 20.00	$ 520.00	$ -	$ -	$ 520.00
14	Prunus Laurocerasus 'Chestnut Hill' (Chestnut Hill Cherry Laurel)	UNIT	23				23.00	23.00	$ 100.00	$ 2,300.00	$ -	$ -	$ 2,300.00
15	Panicum Virgatum 'Shenandoah' (Shenandoah Red Switch Grass)	UNIT	20				20.00	20.00	$ 50.00	$ 1,000.00	$ -	$ -	$ 1,000.00
16	Gazebo Restoration	L.S.	1			0.75	0.25	1.00	$ 200,000.00	$ 50,000.00	$ -	$ -	$ 200,000.00
17	Contract Allowance For Testing and Disposal of Unsuitable Materials	ALLOW	1		1.00				$ 25,000.00	$ -	$ -	$ 25,000.00	$ -
18	Contract Allowance for Unforeseen Conditions	ALLOW	1		1.00				$ 10,000.00	$ -	$ -	$ 10,000.00	$ -
19	Final Cleanup	L.S.	1				1.00	1.00	$ 1,220.00	$ 1,220.00	$ -	$ -	$ 1,220.00
S-1	Gazebo Post Trim Upgrade/Adjustment	L.S.		1.00		1.00		1.00	$ 15,250.00	$ -	$ 15,250.00	$ -	$ 15,250.00
S-2	Gazebo Electrical Work Scope Addition	L.S.		1.00		1.00		1.00	$ 33,500.00	$ -	$ 33,500.00	$ -	$ 33,500.00
S-3	Paver Installation	S.Y.		125.00		125.00		125.00	$ 300.00	$ -	$ 37,500.00	$ -	$ 37,500.00
S-4	Custom Gazebo Apron	L.S.		1.00			1.00	1.00	$ 7,880.00	$ 7,880.00	$ 7,880.00	$ -	$ 7,880.00
S-5	Power Wash and Epoxy Coating of Concrete Pad	L.S.		1.00					$ 4,975.00	$ -	$ 4,975.00	$ -	$ -
S-6	Gazebo Benches	UNIT		6.00					$ 1,190.00	$ -	$ 7,140.00	$ -	$ -
S-7	Landscaping Upgrades	L.S.		1.00					$ 4,625.00	$ -	$ 4,625.00	$ -	$ -
S-8	Drainage Improvements	L.S.		1.00					$ 4,925.00	$ -	$ 4,925.00	$ -	$ -
S-9	Additional Handrailing	L.S.		1.00					$ 13,425.00	$ -	$ 13,425.00	$ -	$ -
S-10	Bluestone Slab Installation	L.S.		1.00					$ 3,475.00	$ -	$ 3,475.00	$ -	$ -
									TOTAL:	$ 70,720.00	$ 132,695.00	$ 107,480.00	$ 376,570.00

NOTES:

CONTRACT PRICE:	$ 389,920.00
EXTRA & SUPPLEMENTAL:	$ 132,695.00
TOTAL:	$ 522,615.00
REDUCTIONS:	$ 107,480.00
ADJUSTED AMOUNT:	$ 415,135.00

TOTAL AMOUNT TO DATE:	$ 376,570.00
LESS 2%:	$ 7,531.40
BALANCE:	$ 369,038.60
LESS PREVIOUS PAYMENT:	$ 299,733.00
AMOUNT DUE:	$ 69,305.60

APPROVED:

ENGINEER

CM DEPARTMENT

CONTRACTOR

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER)

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

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

F.E.I.N. 680599535 ☐ No Work Week

Payroll No. 5

Date Wages Due & Paid 04/24/2026

Week Ending Date 04/19/2026 or ☐ Final Certification

Business Address
298 Forest Road
Fort Lee, NJ 07024

Project Location
24 Union Blvd
Demarest, NJ 07057

Project Name
Nancy Woods Memorial Peace Site Gazebo Improvements

Contract I.D. or Project I.D.
053-26

Contractor Registration #
643933

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)	Race (See Key)	Ethnicity (H=Hispanic N=Non-Hispanic)	Overtime or Straight Time	4. SU	MO 04/13/20	TU 04/14/20	WE 04/15/20	TH 04/16/20	FR 04/17/20	SA	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
Filoreto Sciglitano 298 Forest Road, Fort Lee, NJ 07024	Foreman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	8.0	8.0	8.0	8.0	8.0	0.0	40.0	60.0	2400.0	2400.0	183.6	204.15	87.75	18.24		493.74	1906.26	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
Giuseppe Sciglitano 534 Westview Ave Ridgefield, NJ 0765	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	8.0	8.0	8.0	8.0	8.0	0.0	40.0	50.0	2000.0	2000.0	153.0	156.15	61.0	16.9		387.05	1612.95	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
Pedro Rafael Estrada Herrera 509 Ridgefield Terr, Ridgefield, NJ 07657	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	8.0	8.0	8.0	8.0	0.0	0.0	32.0	50.0	1600.0	1600.0	122.38	65.84	35.43	13.52		237.17	1362.83	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
Henry Estrada Roca 690 Grove Ave, Cliffside park, Nj 07010	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	0.0	8.0	8.0	8.0	8.0	0.0	32.0	50.0	1600.0	1600.0	122.4	65.84	35.43	13.52		237.19	1362.81	0.0
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Carmelo Belveder 562 Oakdene, Ridgefield, NJ 076!	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	8.0	8.0	8.0	0.0	8.0	0.0	32.0	50.0	1600.0	1600.0	122.39	108.15	35.43	13.52		279.49	1320.51	0.0
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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 (2/25)

, the undersigned, do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Balitano Contracting Company
(Contractor or Subcontractor)
on the Nancy Woods Memorial Peace St 24 Union Blvd, Demarest, NJ 07057
(Project Name & Location)
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 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.

This document was digitally signed by:

Name Katerina Sciglitano

Title Controller Date (mm/dd/yy) 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. 12:60 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.

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

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

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

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)	Race (See Key)	Ethnicity (H=Hispanic N=Non-Hispanic)	Overtime or Straight Time	4. SU	MO 04/20/20	TU 04/21/20	WE 04/22/20	TH 04/23/20	FR 04/24/20	SA	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
Filoroto Scigliano 298 Forest Road, Fort lee, NJ 07024	Foreman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	8.0	8.0	8.0	8.0	8.0	0.0	40.0	60.0	2400.0	2400.0	183.6	204.15	87.75	6.68		482.18	1917.82	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
Giuseppe Scigliano 534 Westview Ave Ridgefield, NJ 0765	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	8.0	8.0	8.0	8.0	8.0	0.0	40.0	50.0	2000.0	2000.0	153.0	156.15	61.0	16.9		387.05	1612.95	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
Rogelio Toj 129 Belmont Ave, Garfield, NJ 07026	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	0.0	0.0	8.0	8.0	8.0	0.0	24.0	50.0	1200.0	1680.0	128.52	117.75	43.83	14.19		304.29	1375.71	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
Rene Par 512 Lowe Ave, Ridgefield, Nj 076	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	8.0	8.0	8.0	0.0	0.0	0.0	24.0	50.0	1200.0	1655.0	126.61	114.75	39.96	13.99		295.31	1359.69	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
Huber Padilla Rosales 234 Kamena St, Fairview, NJ 070	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	8.0	8.0	0.0	0.0	8.0	0.0	24.0	50.0	1200.0	1440.0	110.16	88.95	30.6	12.17		241.88	1198.12	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
Angel Orizabal 136 E Main street, Paterson, NJ 07522	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	8.0	8.0	8.0	8.0	8.0	0.0	40.0	50.0	2000.0	2000.0	153.0	156.15	61.0	16.9		387.05	1612.95	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
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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 (2/25)

, the undersigned, do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Baltano Contracting Company
(Contractor or Subcontractor)
on the Nancy Woods Memorial Peace Sq 24 Union Blvd, Demarest, NJ 07057
(Project Name & Location)
that during the payroll period beginning on (date) 04/20/2026, and ending on (date) 04/26/2026, 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 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.

This document was digitally signed by:

Name Katerina Sciglitano

Title Controller Date (mm/dd/yy) 04/29/2026

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. 12:60 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.

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

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

Submitted to NJ Wage Hub on 05/13/2026 02:32PM

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 F.E.I.N. 680599535 ☐ No Work Week	Business Address 298 Forest Road Fort Lee, NJ 07024	Project Name Nancy Woods Memorial Peace Site Gazebo Improvements	
Payroll No. 7 / Date Wages Due & Paid 05/15/2026 / Week Ending Date 05/10/2026 or ☐ Final Certification	Project Location 24 Union Blvd Demarest, NJ 07057	Contract I.D. or Project I.D. 053-26 Contractor Registration # 643933	

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)	Race (See Key)	Ethnicity (H=Hispanic N=Non-Hispanic)	Overtime or Straight Time	4. SU	MO 05/04/20	TU 05/05/20	WE 05/06/20	TH 05/07/20	FR 05/08/20	SA	5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned This Project	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
Fioreto Sciglitano 298 Forest Rd. Fort Lee, NJ 0702-	Foreman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	8.0	8.0	8.0	0.0	0.0	0.0	24.0	60.0	1440.0	2400.0	183.6	204.15	87.75	10.08		485.58	1914.52	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
Giuseppe Sciglitano 534 Westview Ave Ridgefield, NJ 0765	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	0.0	0.0	0.0	8.0	8.0	0.0	16.0	50.0	800.0	2000.0	153.0	156.15	61.0	10.78		380.93	1619.07	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
Pedro Rafael Estrada Herrera 509 Ridgefield Ter, Ridgefield, NJ 07650	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	0.0	0.0	0.0	8.0	8.0	0.0	16.0	50.0	800.0	1400.0	107.11	41.84	27.59	11.83		188.37	1211.63	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
Matthew Marquart 720 EASTVIEW TERRACE, Washington Twp 07676	Journeyman	Concrete Finisher; Setter Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Basi...	M			S	0.0	8.0	8.0	8.0	0.0	0.0	0.0	24.0	58.0	1392.0	1392.0	106.48	83.19	27.98	11.76		229.41	1162.59	0.0
						O	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0										
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, the undersigned, do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by Balitano Contracting Company
(Contractor or Subcontractor)
on the Nancy Woods Memorial Peace St 24 Union Blvd, Demarest, NJ 07057
(Project Name & Location)
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 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.

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☑ 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.

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This document was digitally signed by:

Name Katerina Sciglitano

Title Controller Date (mm/dd/yy) 05/13/2026

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— 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.

Submitted to NJ Wage Hub on 05/13/2026 02:32PM

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