

Resolution of the Demarest Governing Body

Resolution No. 132-26

June 22, 2026

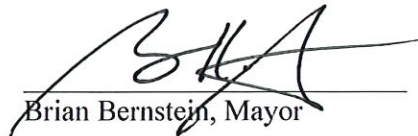
Council Member	Motion	Second	Yes	No	Abstain	Absent
Slowikowski	✓		✓			
Carmeli		✓	✓			
Collins			✓			
Jiang						✓
Marks			✓			
Reiss			✓			

**TITLE: APPROVING PAYMENT #3 FOR BALITANO CONTRACTOR – GAZEBO
REFURBISHMENT**

=====

BE IT RESOLVED by the Mayor and Council of the Borough of Demarest, Bergen County, New Jersey that the contract for the Nancy Woods Memorial Peace Site Gazebo Improvements project is currently under construction by Balitano Contracting Company, Incorporated, 298 Forest Road, Fort Lee, New Jersey 07024 in accordance with the Plans and Specifications, as directed by the Borough Engineer. The said construction is hereby accepted for Payment No. 3 in the amount of Sixty-Nine Thousand, Three Hundred Five Dollars and Sixty Cents (\$69,305.60) is hereby approved.

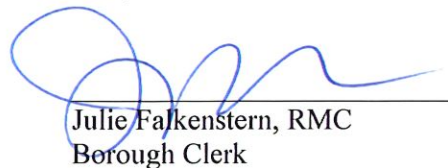
APPROVED:



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.

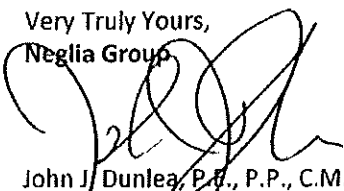
- Engineer's Certificate N° 3 in the amount of Sixty-Nine Thousand, Three Hundred Five Dollars and Sixty Cents (\$69,305.60).
- Payment Voucher N° 3 in the amount of Sixty-Nine Thousand, Three Hundred Five Dollars and Sixty Cents (\$69,305.60).
- Payment Resolution N° 3 in the amount of Sixty-Nine Thousand, 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 PLACE TO PRINT OR STAMP APPEAR ON ALL INVOICES, BILLS OF LADING PACKAGES AND CORRESPONDENCE ETC.	

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.# _____

SEND CHECK TO:

DELIVER TO:

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 VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREON, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLERK, WANT IN CONVICTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THEREON ISSUED IS FULLY DUE AND OWING; AND THAT THE AMOUNT THEREON IS A PAYABLE ONE.

X Kalvin Luck
6/17/26 controller
(Date) (Official Position)

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

[Signature] Senior Manager
(Date)

APPROVAL FOR PAYMENT

TOTAL

AMOUNT

\$ 69,305.60

APPROVAL TO PURCHASE

THEY 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	Ballano 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.	\$ 33,500.00	\$ 33,500.00
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

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.

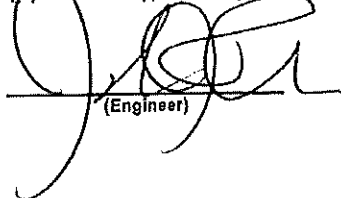
% Change in Contract

\$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)

MUNICIPALITY:
PROJECT:
CONTRACTOR:

Nancy Woods Memorial Peace Sign Gazebo Improvements

\$	378,570.00
\$	7,531.40
\$	369,038.60
\$	299,733.00
\$	69,305.60

~~CRM DEPARTMENT~~

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNSHIP 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 Exclusion; and (2) due to all materials and equipment incorporated in said Work or otherwise loaned in or covered by this Payment Estimate will pass to OWNSHIP at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as caused by third parties not accountable to OWNSHIP).

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 Bailitano Contracting Company		Business Address 288 Forrest Road Fort Lee, NJ 07024		Project Name Nancy Woods Memorial Peace Site Gazebo Improvements Contract I.D. or Project I.D. 053-26	
F.E.I.N. 680599535		☐ No Work Week		Contractor Registration # 643933	
Payroll No. 5		Date Wages Due & Paid 04/19/2026 04/24/2026		Project Location 24 Union Blvd Demarest, NJ 07057	

[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
Ballitano Contracting Company

(Contractor or Subcontractor)
on the Nancy Woods Memorial Plaza at 24 Union Blvd. Demarest, NJ 07057
(Project Name & Location)

(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. 12B60 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:

Nome 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. 34:11-58.25 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 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	
Bailitano Contracting Company		298 Forest Road Fort Lee, NJ 07024	
F.E.I.N. 680599535	Date Wages Due & Paid	Project Name	
6	05/01/2026	Nancy Woods Memorial Peace Site Czebo Improvements	
Payroll No.		Contract I.D. or Project I.D.	
6		053-26	
		Contractor Registration #	
		643933	
		Project Location	
		24 Union Blvd Demarest, NJ 07057	
		Demarest, NJ 07057	

1.		2. Work		3. Demographics			4. Day and Date							5.		6.		7.		8.					9.		10.
Employee Name and Address	Job Title e.g., apprentice, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M=Male F=Female N=Non-binary	Race See 10-NIS-0019	Ethnicity Hispanic Asian Native Hawaiian	Hours worked each day							Total Hours	Hourly Rate of Pay	Gross Amt. Earned This Project	This Week	FICA	Federal Tax	State Tax	Other	(Specify)	Total Deductions	Net Wages Paid for Week	Total Fringe Benefit Cost/Week			
						SU 06/01/20	MO 06/02/20	TU 06/03/20	WE 06/04/20	TH 06/05/20	FR 06/06/20	SA 06/07/20															
Floriato Scigliano 298 Forest Road, Fort Lee, NJ 07024	Foreman	Concrete Finisher; Seller Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Bas...	M			S	0.0	8.0	8.0	8.0	8.0	0.0	40.0	80.0	2400.0	2400.0	183.6	204.15	87.75	6.86		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	0.0	0.0	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; Seller Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Bas...	M			S	0.0	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	1812.95	0.0			
						O	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	
Rogelio Toj 129 Belmont Ave, Garfield, NJ 07028	Journeyman	Concrete Finisher; Seller Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Bas...	M			S	0.0	0.0	0.0	8.0	8.0	0.0	24.0	50.0	1200.0	1880.0	126.52	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	0.0	0.0	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 0765	Journeyman	Concrete Finisher; Seller Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Bas...	M			S	0.0	8.0	8.0	0.0	0.0	0.0	24.0	50.0	1200.0	1855.0	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	0.0	0.0	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 0706	Journeyman	Concrete Finisher; Seller Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Bas...	M			S	0.0	8.0	8.0	0.0	0.0	8.0	24.0	50.0	1200.0	1440.0	110.16	86.95	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Angel Ortizabal 136 E Main street, Paterson, NJ 07522	Journeyman	Concrete Finisher; Seller Of Brick Or Stone Pavers; Stone Cutter; Form Setter; Manhole, Catch Bas...	M			S	0.0	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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
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See following page for instructions
☐ Check if additional sheets attached

MW-562 (2/25)

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

1. Employee Name and Address	2. Work Job Title e.g., apprentice, journeyman, laborer	3. Demographics Sex M=Male F=Female N=Non- Binary/Other	4. Day and Date SU MO TU WED TH FR SA	5. Total Hours	6. Hourly Rate of Pay	7.		8.				9. Net Wage Paid for Week	10. Total Final Hours Contrib			
						Gross Amt. Earned This Project	This Week	FICA	Federal Tax	State Tax	Other (specify)			Total Deductions		
Filoreto Scigliano 298 Forest Rd. Fort Lee, NJ 07024	Foreman	M	S	0.0	8.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
			O	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
Giuseppe Scigliano 534 Wainview Ave Ridgeland, NJ 07651	Journeyman	M	S	0.0	0.0	0.0	0.0	8.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
			O	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
Pedro Rafael Estrada Herrera 5508 Ridgeland Ter. Ridgeland, NJ 07650	Journeyman	M	S	0.0	0.0	0.0	0.0	8.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
			O	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
Matthew Marquart 720 EASTVIEW TERRACE, Washington Twp 07076	Journeyman	M	S	0.0	8.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
			O	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
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☐ Check if additional sheets attached

(t) That I pay or supervise the payment of the persons employed by Balleno Contracting Company

(Contractor or Subcontractor)
on the Nancy Woods Chemical Plaza 34 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 aforesaid 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:

(b) 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:

ame Katerina Sciglitano

Attie 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. 34:11-30.26 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

[illegible]