

Resolution of the Demarest Governing Body

Resolution No. 146-26

July 13, 2026

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

TITLE: APPROVING PAYMENT #1 FOR 4 CLEAN UP, INC. FOR NJDOT FY2025 PAVING

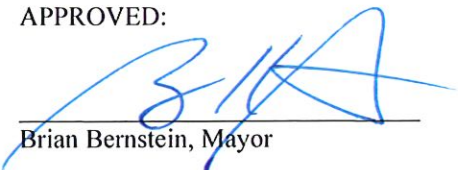
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WHEREAS, a contract was awarded to 4 Clean Up, Inc. for the NJDOT FY 2025 paving in the Borough; and

WHEREAS, the Borough Engineer has recommended payment to 4 Clean Up, Inc. in the amount of one hundred fifty-seven thousand one hundred and sixteen dollars and eighty cents (\$157,116.80), as reasonable and contract compliant; and

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 fifty-seven thousand one hundred and sixteen dollars and eighty cents (\$157,116.80) be remitted by the Chief Financial Officer to 4 Clean Up, Inc.

APPROVED:


Brian Bernstein, Mayor

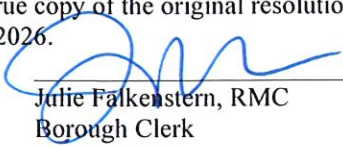
CERTIFICATION OF CFO

I, Andrea Diekmann Johe, do hereby certify the availability of funds for the expenditure referenced herein.


Andrea Diekmann Johe, CFO

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 July 13, 2026.



Julie Falkenstern, RMC
Borough Clerk

146-26



Memorandum

To: Julie Falkenstern, Borough Administrator
From: Nick Chelius, P.E.
Date: July 9, 2026
Subject: NJDOT FY2025 Brenner Place and Evergreen Place Reconstruction Project
Borough of Demarest, NJ
Progress Payment #1
Project No.: DEB0080

4 Clean Up Inc, the Contractor for the above-referenced project, has requested payment on Invoice #1 in the amount of **\$157,116.80**. 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 7/9/26, consisting of one (1) page and prepared by Colliers Engineering.
- Invoice from 4 Clean Up Inc. dated July 8, 2026.
- 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	\$165,433.57
Total Completed to Date	\$ 160,323.27
Less Retainage (2%)	\$ (3,206.47)
<u>Less Previous Payment</u>	<u>\$ 0.00</u>
Amount due Progress Payment No. 1	\$ 157,116.80

I hereby recommend the Mayor and Council approve Progress Payment No. 1 in the amount of **\$157,116.80 to 4 Clean Up Inc.**

NC/mt

Attachments

cc: Mayor & Council (via Borough Clerk)
Andrea Johe, CFO (cfo@demarestnj.gov)
John Stalknecht, 4 Clean Up Inc.

R:\Projects\A-D\DEB\DEB0080\Project Information\Bidding and Construction\Contractor Payments\Pay App #1\260709_FY2025 Brenner Place and Evergreen Place_Progress Payment 1_DEB0080.docx

Borough of Demarest

NJDOT FY2025 - BRENNER PLACE & EVERGREEN PLACE RECONSTRUCTION

Progress Payment 1

4 Clean Up Inc.

PO Box 5098

North Bergen, NJ 07047

Project No. : DEB0080

Date Processed: 9-Jul-26

BASE BID - NJDOT FY2025 BRENNER PLACE AND EVERGREEN PLACE RECONSTRUCTION

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	INLET FILTER, TYPE 2, 2' X 4'	UNIT	12	\$ 0.01	\$ 0.12	0.00	\$ -	0.00	0.00	\$ -
2	BREAKAWAY BARRICADE	UNIT	50	\$ 0.01	\$ 0.50	0.00	\$ -	0.00	0.00	\$ -
3	DRUM	UNIT	75	\$ 0.01	\$ 0.75	0.00	\$ -	0.00	0.00	\$ -
4	TRAFFIC CONE	UNIT	200	\$ 1.00	\$ 200.00	200.00	\$ 200.00	0.00	200.00	\$ 200.00
5	CONSTRUCTION SIGNS	SF	400	\$ 1.00	\$ 400.00	400.00	\$ 400.00	0.00	400.00	\$ 400.00
6	POLICE TRAFFIC DIRECTORS	HOUR	60	\$ 110.00	\$ 6,600.00	0.00	\$ -	0.00	0.00	\$ -
7	FUEL PRICE ADJUSTMENT	DOLLAR	100	\$ 1.00	\$ 100.00	4,987.08	\$ 4,987.08	0.00	4,987.08	\$ 4,987.08
8	ASPHALT PRICE ADJUSTMENT	DOLLAR	300	\$ 1.00	\$ 300.00	8,508.03	\$ 8,508.03	0.00	8,508.03	\$ 8,508.03
9	CLEARING SITE	LS	1	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	0.00	1.00	\$ 7,000.00
10	HMA MILLING, 3" OR LESS	SY	6,734	\$ 6.00	\$ 40,404.00	6,245.00	\$ 37,470.00	0.00	6,245.00	\$ 37,470.00
11	HOT MIX ASPHALT PAVEMENT REPAIR	SY	676	\$ 1.00	\$ 676.00	0.00	\$ -	0.00	0.00	\$ -
12	TACK COAT	GAL	920	\$ 0.01	\$ 9.20	700.00	\$ 7.00	0.00	700.00	\$ 7.00
13	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	TON	920	\$ 87.00	\$ 80,040.00	760.80	\$ 66,189.60	0.00	760.80	\$ 66,189.60
14	RESET EXISTING CASTING	UNIT	1	\$ 100.00	\$ 100.00	0.00	\$ -	0.00	0.00	\$ -
15	RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	UNIT	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00	0.00	1.00	\$ 500.00
16	CURB PIECE	UNIT	3	\$ 350.00	\$ 1,050.00	2.00	\$ 700.00	0.00	2.00	\$ 700.00
17	REPAIR INTERIOR OF DRAINAGE STRUCTURE	UNIT	12	\$ 500.00	\$ 6,000.00	12.00	\$ 6,000.00	0.00	12.00	\$ 6,000.00
18	CONCRETE SIDEWALK, 4" THICK	SY	18	\$ 125.00	\$ 2,250.00	18.94	\$ 2,367.50	0.00	18.94	\$ 2,367.50
19	DETECTABLE WARNING SURFACE	SY	2	\$ 475.00	\$ 950.00	2.00	\$ 950.00	0.00	2.00	\$ 950.00
20	9" X 18" CONCRETE VERTICAL CURB	LF	324	\$ 50.00	\$ 16,200.00	505.00	\$ 25,250.00	0.00	505.00	\$ 25,250.00
21	TRAFFIC STRIPES, 4"	LF	100	\$ 1.50	\$ 150.00	0.00	\$ -	0.00	0.00	\$ -
22	TRAFFIC MARKING LINES, 8"	LF	222	\$ 3.00	\$ 666.00	0.00	\$ -	0.00	0.00	\$ -
23	TRAFFIC MARKING LINES, 24"	LF	190	\$ 9.00	\$ 1,710.00	0.00	\$ -	0.00	0.00	\$ -
24	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	UNIT	2	\$ 1.00	\$ 2.00	0.00	\$ -	0.00	0.00	\$ -
25	TOPSOIL SPREADING, 6" THICK	SY	25	\$ 3.00	\$ 75.00	25.00	\$ 75.00	0.00	25.00	\$ 75.00
26	FERTILIZING AND SEEDING, TYPE ERNMX-106	SY	25	\$ 1.00	\$ 25.00	25.00	\$ 25.00	0.00	25.00	\$ 25.00
27	STRAW MULCHING	SY	25	\$ 1.00	\$ 25.00	25.00	\$ 25.00	0.00	25.00	\$ 25.00
CO1	Penalty .5%	LS	0	\$ 1.00	\$ -	-330.94	\$ (330.94)	0.00	-330.94	\$ (330.94)
TOTAL BASE BID				\$	\$ 165,433.57		\$ 160,323.27			\$ 160,323.27

AWARDED CONTRACT AMOUNT: \$ 165,433.57
CHANGE ORDER(S) TO DATE:

ADJUSTED CONTRACT AMOUNT: \$ 165,433.57

TOTAL COMPLETED TO DATE: \$ 160,323.27

RETAINAGE (2% OF COMPLETED WORK): \$ (3,206.47)

SUBTOTAL: \$ 157,116.80

LESS PREVIOUS PAYMENTS: \$ -

TOTAL AMOUNT DUE: \$ 157,116.80



PO Box 5098
North Bergen, New Jersey 07047
201-271-0042
Fax: 201-271-0118
Site Work • Paving • Excavating

July 8 2026

Borough of Demarest
118 Serpentine Road
Demarest, NJ 07627

Re: NJDOT FY2025 Brenner Place and Evergreen Place Reconstruction Project

BASE BID

ITEM	DESCRIPTION	MES	QTY	THIS BILL	LAST BILL	TOTAL	UNIT PRICE	TOTAL PRICE
1	Inlet Filter, Type 2, 2' x 4'	UNIT	12			0.00	\$ 0.01	\$ -
2	Breakaway Barricade	UNIT	50			0.0000	\$ 0.01	\$ -
3	Drum	UNIT	75			0.00	\$ 0.01	\$ -
4	Traffic Cone	UNIT	200	200.00		200.00	\$ 1.00	\$ 200.00
5	Construction Signs	SF	400	400.00		400.00	\$ 1.00	\$ 400.00
6	Police Traffic Directors	HOURL	60			0.00	\$ 110.00	\$ -
7	Fuel Price Adjustment	DOLLAR	100	4987.08		4,987.08	\$ 1.00	\$ 4,987.08
8	Asphalt Price Adjustment	DOLLAR	300	8508.030000		8,508.03	\$ 1.00	\$ 8,508.03
9	Clearing Site	LS	1	1.00		1.00	\$ 7,000.00	\$ 7,000.00
10	HMA Milling, 3" or Less	SY	6,734	6245.0000		6,245.00	\$ 6.00	\$ 37,470.00
11	Hot Mix Asphalt Pavement Repair	SY	676			0.00	\$ 1.00	\$ -
12	Tack Coat	GAL	920	700.00		700.00	\$ 0.01	\$ 7.00
13	Hot Mix Asphalt 9.5M64 Surface Course	TON	920	760.80		760.80	\$ 87.00	\$ 66,189.60
14	Reset Existing Casting	UNIT	1			0.00	\$ 100.00	\$ -
15	Reconstructed Inlet, Type B, Using Existing Casting	UNIT	1	1.00		1.00	\$ 500.00	\$ 500.00
16	Curb Piece	UNIT	3	2.00		2.00	\$ 350.00	\$ 700.00
17	Repair Interior of Drainage Structure	UNIT	12	12.00		12.00	\$ 500.00	\$ 6,000.00
18	Concrete Sidewalk, 4" Thick	SY	18	18.94		18.94	\$ 125.00	\$ 2,367.50
19	Detectable Warning Surface	SY	2	2.00		2.00	\$ 475.00	\$ 950.00
20	9" X 18" Concrete Vertical Curb	LF	324	505.00		505.00	\$ 50.00	\$ 25,250.00
21	Traffic Stripes, 4"	LF	100			0.00	\$ 1.50	\$ -
22	Traffic Marking Lines, 8"	LF	222			0.00	\$ 3.00	\$ -
23	Traffic Marking Lines, 24"	LF	190			0.00	\$ 9.00	\$ -
24	Reset Manhole, Sanitary Sewer, Using Existing Casting	UNIT	2			0.00	\$ 1.00	\$ -
25	Topsoil Spreading, 6" Thick	SY	25	25.00		25.00	\$ 3.00	\$ 75.00
26	Fertilizing and Seeding, Type ERNMX-106	SY	25	25.00		25.00	\$ 1.00	\$ 25.00
27	Straw Mulching	SY	25	25.00		25.00	\$ 1.00	\$ 25.00
CO1	Penalty .5%	LS	1	1.00		1.00	\$ (330.94)	\$ (330.94)
								\$ 160,323.27

TOTAL BASE BID \$ 160,323.27

Amount Paid to Date \$ -
Less 2% Retainage \$ 3,206.47
Total Amount Due \$ 157,116.80

Demarest

Asphalt Price Adjustment

Pavement Date	6/26	\$	712.00	
Bid Date	2/26	\$	501.00	
		\$	211.00	
			5.30%	
Material 9.5M64	Tons	760.8	\$ 11.18	\$ 8,508.03

Fuel Price Adjustment

HMA Milling 3" or less	SY	6245	0.25	1561.25
Hot Mix Asphalt (surface)	Ton	760.8	2.5	1902
				0
				0
				3463.25

Pavement Date	6/26	4.68
Bid Date	2/26	3.24
		1.44

Fuel Price Adjustment

\$ 4,987.08

NJDOT



Asphalt Cement and Fuel Price Index

The Asphalt Price Index is the average of suppliers selling price in both northern and southern New Jersey. The Fuel Price Index is the average statewide selling price of Unleaded Regular Gasoline and Diesel Fuel.

Contractors and Estimators are to use the index price from the month before receipt of bids, regardless of posted date.

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Effective Date	Asphalt Cement North of Route 195 (PG 64-22)		Asphalt Cement South of Route 195 (PG 64-22)		Polymer Liquid Asphalt (PG 76-22)		Entire State Fuel		Date Calculated
	English	Metric	English	Metric	English	Metric	English	Metric	
2026									
July	\$712.00	\$784.00	\$712.00	\$784.00	\$865.00	\$953.00	\$4.39	\$1.16	6/29/26
Mid June	\$712.00	\$784.00	\$712.00	\$784.00	\$865.00	\$953.00	\$4.68	\$1.24	6/12/26
June	\$708.00	\$781.00	\$708.00	\$781.00	\$862.00	\$950.00	\$4.99	\$1.32	5/28/26
Mid May	\$683.00	\$753.00	\$683.00	\$753.00	\$837.00	\$922.00	\$5.10	\$1.35	5/14/26
May	\$677.00	\$746.00	\$677.00	\$746.00	\$830.00	\$915.00	\$4.85	\$1.28	4/29/26
Mid April	\$647.00	\$713.00	\$647.00	\$713.00	\$798.00	\$880.00	\$4.87	\$1.29	4/15/26
April	\$638.00	\$704.00	\$638.00	\$704.00	\$790.00	\$871.00	\$4.70	\$1.24	3/30/26
Mid March	\$588.00	\$649.00	\$588.00	\$649.00	\$740.00	\$816.00	\$4.23	\$1.12	3/12/26
March	\$500.00	\$551.00	\$500.00	\$551.00	\$652.00	\$718.00	\$3.37	\$0.89	2/26/26
Mid February	\$501.00	\$552.00	\$501.00	\$552.00	\$653.00	\$719.00	\$3.30	\$0.87	02/13/26
February	\$501.00	\$552.00	\$501.00	\$552.00	\$653.00	\$719.00	\$3.24	\$0.86	01/28/26
Mid January	\$517.00	\$570.00	\$517.00	\$570.00	\$668.00	\$737.00	\$3.16	\$0.84	01/13/26
January	\$530.00	\$584.00	\$530.00	\$584.00	\$682.00	\$751.00	\$3.20	\$0.85	12/30/25
2025									
Mid December	\$547.00	\$603.00	\$547.00	\$603.00	\$698.00	\$770.00	\$3.27	\$0.86	12/16/25

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

Name of ☐ Contractor or ☐ Subcontractor		Business Address		Project Name	
Superior Construction Services		104 George St. South River, NJ 08882		DEMAREST	
FEIN: 87-2916389		Date Wages Due		Contract ID, or Project ID:	
Payroll No. 01		8. Paid (mm/dd/yyyy) 06/13/2026		Contract Registration # 747343	
Week Ending Date 06/19/2026		or ☐ Final Certification		SUBMIT form by email: equalpayact@dol.ny.gov	
Project Location					
IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor					

1. Employee Name and Address	2. Job Title	3. Work Classification Occupational Category Batterman's Reference Number	4. Demographic Race Sex Age Date of Birth	5. During Week	6. Hours and Rate							7. Total Hours	8. Total Rate	9. Daily Amount		10. Direction		11. Total Wages	12. Total Wages	13. Total Wages																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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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

☐ Check if additional sheets used

(1) That I pay or supervise the payment of the persons employed by
Superior Construction Services
 (Contractor or Subcontractor)

that during the payrol period beginning on (date) 06/07/26, and ending on (date) 06/13/26, all persons employed or sub-contracted have been paid the full weekly wages earned, that no person has 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. 34:11-56.52, or in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.52, and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4 et seq.

- (2) That any payrolls otherwise under no 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 used for both thereof 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 night.

(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.

☒ By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name ROBERT ABREU

PRESIDENT

Date: 2019/06/13 06/19/26

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION.

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.

[illegible]

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 4 CLEAN-UP, INC. FEI, I.N. 22-3195308 Payroll No. 07/01/2026		Business Address 4501 Dell Avenue North Bergen, NJ 07047 Project Location Borough of Demarest		Project Name Brenner Place & Evergreen Place Recon. Contract I.D. or Project I.D. 84596 Contractor Registration # 10524	
Date Wages Due & Paid 06/27/2026 or ☐ Final Certification		Week Ending Date 06/27/2026		No Work Week ☐	

1 Employee Name and Address	2 Work			3 Demographics			4 Day and Date							5 Total Hours	6		7			8 Deductions					9 Net Wages Paid for Week	10 Total Fringe Benefit Contribution
	Job Title e.g., assembler, journeyman, foreman	Work Classification/ Occupational Category e.g., carpenter, mason, plumber	Sex M/F/Non-binary	Race See Key	Ethnicity Hispanic Non-Hispanic	Time of Day Start/End	SU	MO	TU	WE	TH	FR	SA		Hourly Rate	This Project	This Week	FICA	Federal Tax	State Tax	Other	(Specify)	Total Deductions			
Cervantes, Carmelo 1607 78th St. North Bergen, NJ 07047	Journeyman	Laborer	M		H	S O					8 .5	8 .5		16 1	52.7 79.05	922.25	2,122.82	162.40	297.21	103.96	17.93	224.12	815.64	1,307.78	41.22	
Roman Duarte, Cesar 6816 Madison Street West New York, NJ 07093	Journeyman	Operator	M		H	S O					8 1	8 .5		16 1.5	61.72 92.58	1,123.39	2,885.41	220.74	475.83	156.02	24.38	100.99	977.96	1,907.45	41.27	
Duarte, Marco 116 Stabler Ave Fairview, NJ 07022	Journeyman	Operator	M		H	S O					8 1	4 .5		16 1.5	61.72 92.58	1,123.39	2,885.41	220.73	295.17	93.32	24.38	100.99	744.59	2,090.82	41.27	
Lopez, Raul 4321 Newark Ave North Bergen, NJ 07047	Journeyman	Drive	M		H	S O					4 4	4 4		8 8	70.64	565.12	2,123.37	162.44	200.73	104.02	11.93	163.05	648.67	1,474.70	8.26	
Lopez, Raul 4321 Newark Ave North Bergen, NJ 07047	Journeyman	Deliver	M		H	S O					4 2.5	4 2.5		6.5 62.99	409.44	2,123.37	162.44	200.73	104.02	11.93	163.05	648.67	1,474.70	8.26		
Martinez, Nelson 4702 Broadway, apt #3 Union City, NJ 07047	Journeyman	Drive	M		H	S O					4 4	4 4		4 70.64	282.56	1,520.84	123.99	140.42	68.84	13.70	268.32	615.27	1,005.57	8.26		
Martinez, Nelson 4702 Broadway, apt #3 Union City, NJ 07047	Journeyman	Deliver	M		H	S O					2.5 2.5	2.5 2.5		2.5 62.99	157.48	1,520.84	123.99	140.42	68.84	13.70	268.32	615.27	1,005.57	8.26		
Pacilla, Manuel 159-161 Hobson St. apt #1 Newark, NJ 07105	Journeyman	Laborer	M		H	S O					8 .5	8 .5		16 1	60 90	1,050.00	2,394.75	180.20	397.78	123.02	22.24	240.92	962.16	1,429.59	41.23	
Pacilla, Raul 159-161 Hobson St. apt #3 Newark, NJ 07105	Journeyman	Laborer	M		H	S O					8 1	8 .5		16 1.5	52.7 79.05	967.78	2,206.38	168.80	315.00	109.83	18.64	241.37	654.18	1,325.20	41.23	

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 (2/25)

SUBMIT form via the NJ Wage Hub
(wages.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.

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.

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

MMW-562 (2/25)

1. the undersigned, do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by
4 CLEAN-UP, INC.
(Contractor or Subcontractor)

on the **Borough of Denville** **Brunner Plaza & Evergreen Pl**
(Project Name & Location)
that during the payroll period beginning on (date) **06/21/26** and
ending on (date) **06/27/26**, 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 payroll otherwise under this contract required to be sub-
mitted 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 in-
corporated 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 sub-
mit to the public body or lesser a certified payroll record each pay
period within 10 days of the payment of wages.

☒ By checking this box and typing my name below, I am electronically
signing this application. I understand that an electronic signature has
the same legal effect as a written signature.

Name **John Staknecht**

Title **President**

Date **07/10/26**

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 (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100) (101) (102) (103) (104) (105) (106) (107) (108) (109) (110) (111) (112) (113) (114) (115) (116) (117) (118) (119) (120) (121) (122) (123) (124) (125) (126) (127) (128) (129) (130) (131) (132) (133) (134) (135) (136) (137) (138) (139) (140) (141) (142) (143) (144) (145) (146) (147) (148) (149) (150) (151) (152) (153) (154) (155) (156) (157) (158) (159) (160) (161) (162) (163) (164) (165) (166) (167) (168) (169) (170) (171) (172) (173) (174) 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