

Original

**CITY OF JERSEY CITY
DEPARTMENT OF ADMINISTRATION
DIVISION OF ENGINEERING
TRAFFIC AND TRANSPORTATION**

PROPOSAL

DO NOT REMOVE THESE PROPOSAL PAGES. SUBMIT THE ENTIRE BOUND ORIGINAL DOCUMENT AS BID PROPOSAL IN A SEALED ENVELOPE LABELED ON BOTH SIDES WITH THE PROJECT TITLE AND TWO COPIES.

TITLE: JOHNSTON AVENUE ROAD IMPROVEMENTS

JERSEY CITY PROJECT NO.: 17-014-E

FEDERAL PROJECT NO.: DEMO-R-1693 (300)

COMPANY: Smith-Sandy Asphalt Construction Co., Inc.

ADDRESS: 150 Anderson Ave

Wallington, NJ 07057

TELEPHONE: 973-777-7833

E-MAIL: agenchi@smith-sandy.com

TO THE CITY OF JERSEY CITY:

In compliance with your Invitation for Bids dated December 1, 2020, we the undersigned hereby declare that we have carefully examined the Plans, Specifications and all other Contract Documents; that we have carefully examined the Project Site and all other matters pertaining to the proposed work; including subsurface conditions and that we propose to furnish all labor, equipment and materials necessary to complete the work in full accordance with the Contract Documents at the price per unit of measure of each scheduled item of work in the following "Schedule of Prices".

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the City and to fully complete the project within 240 consecutive calendar days thereafter as stipulated in the specifications. Furthermore, it is understood and agreed in accordance with Article GC-36 "Time for Completion, Liquidated Damages and Extension of Time", that liquidated damages in the amount set forth in Article GC-36 will be charged to the Bidder for each consecutive calendar day of delay until the work is completed and accepted.

Bidder acknowledges receipt of the following Addenda: NONE

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

It is understood and agreed that the Total Price stated by the undersigned in the "Schedule of Prices" is based on the Estimated Quantities and will only control in the awarding of the Contract. It is further understood that the quantities stated in the "Schedule of Prices" for the Items are estimated only and may be increased or decreased as provided in the Specifications.

Attached herewith is a:

___ (Cashier's Check)

___ (Certified Check)

(Check one)

☒ (Bid Bond)

in the amount of \$ 10% NTE \$20,000.00 representing ten percent (10%) of the Total Price bid; but not more than Twenty Thousand Dollars (\$20,000.00) nor less than Five Hundred Dollars (\$500.00).

The undersigned agrees that this Check or Bid Bond is to be forfeited as liquidated damages and not as a penalty, if the Contract is awarded to the undersigned and the undersigned shall fail to execute the Contract for the Project or forward the required Bonds within the stipulated time. Otherwise, the Check or Bid Bond will be returned to the undersigned.

Choice-of-Retainage:

If the Total Price bid for the Contract work exceeds One Hundred Thousand (\$100,000.00) Dollars the undersigned elects the following option for retainage in accordance with the General Conditions: (check one only)

☒ 2% Cash from each payment.

___ 2% of Contract Amount in Bearer Bonds or Notes deposited with the City.

Attachments-to-Proposal:

The Bidder is required to submit the following detailed evidence that he has a competent organization which has constructed work similar in amount, value, cost and character, and has sufficient equipment available for the execution of the Contract.

The following attachments shall be submitted by the Bidder and are hereby made part of this Proposal:

1. A sworn statement of work performed by Bidder during the last three (3) years. (See "1. *Certificate of Experience*")
2. A sworn statement of Bidder's Plant and Equipment Questionnaire for use on this Project, consisting of four (4) sheets and attachments prepared by the Bidder. All Bidder's attachments shall be signed. (See attached forms entitled "2. *Plant and Equipment Questionnaire*")
3. * Affidavit of Non-Collusion. (See attached form entitled "4. *Non-Collusion Affidavit*")
4. Statement of Ownership Disclosure
- 5.* Bidder is required to complete the enclosed Affirmative Action Forms. (See Bid Documents Subsection entitled EEO/Affirmative Action Requirements)
6. Bid Guarantee (See Information to Bidders Article No. 9)
7. Consent of Surety (See Information to Bidders Article No.10)
- 8.* Business Registration Certificate issued by the State of New Jersey, Department of the Treasury (See GC-55 N) Business Registration Requirements for Construction Contracts).
- 9.* Certification of Non-Debarment for Federal Government Contracts Form

*** May be submitted within twenty four (24) hours after Bid reception. Business Registration Certificate may be submitted with Proposal or prior to the Contract Award.**

Failure to submit the Attachments will result in the rejection of the bid.

BID PROPOSAL CHECK LIST

The following documents are to be completed and submitted with the bid proposal. Compliance shall be indicated by placing initials on the line preceding each item attached:

- ☒ *List of Prices
- ☒ *Grand Total Bid Price
- ☒ Alternate(s), if applicable, with supporting documentation, if applicable.
- ☒ Substitutions, if applicable, are attached in conformance with the Information to Bidders, Article 22, Substitutions
- ☒ *Certificate of Experience of General Contractor
- ☒ Certificate of Experience for subcontractors required to be named pursuant to N.J.S.A. 40A:11-16
- ☒ *Plant and Equipment Questionnaire completed by General Contractor
- ☒ Plant and Equipment Questionnaire completed by Subcontractors required to be named pursuant to N.J.S.A. 40A:11-16
- ☒ Non-Collusion Affidavit
- ☒ *Statement of Ownership Disclosure
- ☒ Disclosure of Investment Activities in Iran Form
- ☒ MWB-3 Minority/Women Business Compliance Plan Form
- ☒ Supplier Diversity Bidder Questionnaire Form
- ☒ Exhibit B: Mandatory Equal Employment Opportunity Language (N.J.S.A. 10:5-31 et seq.) (N.J.A.C. 17:27) **Construction Contracts must be signed.**
- ☒ State of New Jersey, Division of Contract Compliance Equal Employment Opportunity in Public Contracts - Initial Project Workforce Report Construction (Form AA-201) **must be submitted after notification of award but prior to signing a construction contract.** Form AA-201 may be obtained and must be submitted to Jersey City's Public Agency Compliance Officer (P.A.C.O.) at Office of Tax Abatement and Compliance , 13 Linden Avenue East, 2nd fl. Jersey City, NJ 07305, Telephone 201-547-4538 E-mail Address: abuanj@icnj.org
- ☒ *Bid Bond
- ☒ *Consent of Surety
- ☒ Public Works Contractor Registration Certificates for General Contractor and all Subcontractors listed on the Plant and Equipment Questionnaire in the Proposal.
- ☒ New Jersey Business Registration Certificates of General Contractor and all Subcontractors listed on the Plant and Equipment Questionnaire in the Proposal.
- ☒ Certification of Non-Debarment for Federal Government Contracts Form.
- ☒ *Written Acknowledgement of Addendum (if issued), on Page P-1 of the Bid Form, pursuant to N.J.S.A. 40A:11-23.2 (e).

Failure to include the Bid Documents listed immediately above that are marked with an asterisk (*) shall result in automatic rejection of the Bid at the time of the Bid reception.

SCHEDULE OF PRICES**ITEM NO. 1****CLEARING SITE**1 LS @ \$ 58,600.00 ⁰⁰ per Lump Sum \$ 58,600.00Fifty eight thousand, six hundred dollars and
zero cents

(Write Unit Price)

ITEM NO. 2**INLET FILTER, TYPE 1**168 SF @ \$ 1.00 per Square Foot \$ 168.00One dollar and zero cents

(Write Unit Price)

ITEM NO. 3**BREAKAWAY BARRICADE**50 UNITS @ \$ 1.00 per Unit \$ 50.00One dollar and zero cents

(Write Unit Price)

ITEM NO. 4**DRUM**200 UNITS @ \$ 40.00 per Unit \$ 8,000.00Forty dollars and zero cents

(Write Unit Price)

ITEM NO. 5

TRAFFIC CONE

200 UNITS @ \$ 0.10 per Unit

\$ 20.00

Zero dollars and ten cents

(Write Unit Price)

ITEM NO. 6

CONSTRUCTION SIGNS

288 SF @ \$ 11.00 per Square Foot

\$ 3,168.00

Eleven dollars and zero cents

(Write Unit Price)

ITEM NO. 7

FUEL PRICE ADJUSTMENT

DOLLAR

\$ 1,200.00

ONE THOUSAND, TWO HUNDRED DOLLARS

(Write Unit Price)

ITEM NO. 8

ASPHALT PRICE ADJUSTMENT

DOLLAR

\$ 2,900

TWO THOUSAND, NINE HUNDRED DOLLARS

(Write Unit Price)

ITEM NO. 9

EXCAVATION, TEST PIT (AS DIRECTED)

20 CY @ \$ 1.00 per Cubic Yard

\$ 20.00

One dollar and zero cents

(Write Unit Price)

ITEM NO. 10

DENSE GRADED AGGREGATE BSE COURSE, 6" THICK (AS DIRECTED)

2876 SY @ \$ 1.00 per Square Yard \$ 2,876.00

One dollar and zero cents
(Write Unit Price)

ITEM NO. 11

DENSE GRADED AGGREGATE BASE COURSE, 4" THICK (AS DIRECTED)

459 SY @ \$ 1.00 per Square Yard \$ 459.00

One dollar and zero cents
(Write Unit Price)

ITEM NO. 12

HMA MILLING, VARIABLE DEPTH

14,380 SY @ \$ 6.04 per Square Yard \$ 86,855.20

Six dollars and four cents
(Write Unit Price)

ITEM NO. 13

POLYMERIZED JOINT ADHESIVE

2970 LF @ \$ 0.02 per Linear Foot \$ 59.40

Zero dollars and two cents
(Write Unit Price)

ITEM NO. 14

TACK COAT

1450 GAL @ \$ 0.02 per Gallon \$ 29.00

Zero dollars and two cents
(Write Unit Price)

ITEM NO. 15

HOT MIX ASPHALT, 9.5M64, SURFACE COURSE, 3" THICK

2762 TON @ \$ 91.22 per TON \$ 251,949.64

Ninety one dollars and twenty two cents

(Write Unit Price) 91

ITEM NO. 16

HOT MIX ASPHALT, 19M64, BASE COURSE, 6" THICK

471 TON @ \$ 58.10 per TON \$ 27,365.10

Fifty eight dollars and ten cents

(Write Unit Price) 58

ITEM NO. 17

RECONSTRUCTED INLET, TYPE B USING NEW CASTING (AS DIRECTED)

6 UNITS @ \$ 2,195.00 per Unit \$ 13,170.00

Two thousand, one hundred ninety five dollars
(Write Unit Price) and zero cents

ITEM NO. 18

INLET, TYPE B

5 UNITS @ \$ 3,840.00 per Unit \$ 19,200.00

Three thousand, eight hundred forty dollars
(Write Unit Price) and zero cents

ITEM NO. 19

12" DUCTILE IRON PIPE (AS DIRECTED)

100 LF @ \$ 137.20 per Linear Foot \$ 13,720.00

One hundred thirty seven dollars and twenty
(Write Unit Price) cents

ITEM NO. 20

16" DUCTILE IRON PIPE (AS DIRECTED)

135 LF @ \$ 142.60 per Linear Foot \$ 19,251.00

One hundred forty two dollars and sixty cents
(Write Unit Price)

ITEM NO. 21

¾" WASHED GRAVEL

200 CY @ \$ 54.85 per Cubic Yard \$ 10,970.00

Fifty four dollars and eighty five cents
(Write Unit Price)

ITEM NO. 22

RESET EXISTING CASTING

28 UNITS @ \$ 550.00 per Unit \$ 15,400.00

Five hundred fifty dollars and zero cents
(Write Unit Price)

ITEM NO. 23

RECONSTRUCTED MANHOLE, USING NEW CASTING

4 UNITS @ \$ 3,290.00 per Unit \$ 13,160.00

Three thousand, two hundred ninety dollars and
(Write Unit Price) zero cents

ITEM NO. 24

BICYCLE SAFE GRATE

28 UNITS @ \$ 440.00 per Unit \$ 12,320.00

Four hundred forty dollars and zero cents
(Write Unit Price)

ITEM NO. 25**CURB PIECE, TYPE N-ECO**23 UNITS @ \$ 440.00 per Unit\$ 10,120.00Four hundred forty dollars and zero cents

(Write Unit Price)

ITEM NO. 26**CATCH BASIN WALL TRAP (AS DIRECTED)**28 UNITS @ \$ 440.00 per Unit\$ 12,320.00Four hundred forty dollars and zero cents

(Write Unit Price)

ITEM NO. 27**CONCRETE SIDEWALK, 4" THICK, COLORED**4590 SY @ \$ 103.34 per Square Yard\$ 474,330.60One hundred three dollars and thirtyfour cents

(Write Unit Price)

ITEM NO. 28**HOT MIX ASPHALT DRIVEWAY, 5" THICK (AS DIRECTED)**15 SY @ \$ 190.00 per Square Yard\$ 2,850.00One hundred ninety dollars and zero cents

(Write Unit Price)

ITEM NO. 29

CONCRETE DRIVEWAY, REINFORCED, 6" THICK, COLORED

130 SY @ \$ 149.50 per Square Yard \$ 19,435.00

One hundred forty nine dollars and fifty cents
(Write Unit Price)

ITEM NO. 30

9"X20" CONCRETE VERTICAL CURB, COLORED

5,423 LF @ \$ 45.23 per Linear Foot \$ 245,282.29

Forty five dollars and twenty three cents
(Write Dollar Price)

ITEM NO. 31

CONCRETE HEADER CURB, COLORED

229 LF @ \$ 45.23 per Linear Foot \$ 10,357.67

Forty five dollars and twenty three cents
(Write Dollar Price)

ITEM NO. 32

DETECTABLE WARNING SURFACE

80 SY @ \$ 329.00 per Square Yard \$ 26,320.00

Three hundred twenty nine dollars and zero cents
(Write Dollar Price)

ITEM NO. 33

TRAFFIC MARKINGS LINES, 4", LONG-LIFE THERMOPLASTIC

4,380 LF @ \$ 0.82 per Linear Foot \$ 3,591.60

Zero dollars and eighty two cents
(Write Unit Price)

ITEM NO. 34

TRAFFIC MARKINGS LINES, 8", LONG-LIFE THERMOPLASTIC

2510 LF @ \$ 1.65 per Linear Foot

\$ 4,141.50

One dollar and sixty five cents
(Write Unit Price)

ITEM NO. 35

TRAFFIC MARKINGS LINES, 24", LONG-LIFE THERMOPLASTIC

120 LF @ \$ 5.50 per Linear Foot

\$ 660.00

Five dollars and fifty cents
(Write Unit Price)

ITEM NO. 36

TRAFFIC MARKINGS SYMBOLS

641 SF @ \$ 7.40 per Square Foot

\$ 4,743.40

Seven dollars and forty cents
(Write Unit Price)

ITEM NO. 37

POLYMER-RESIN IMPRINTED CROSSWALK, 3/4" THICK

9610 SF @ \$ 17.55 per Square Foot

\$ 168,655.50

Seventeen dollars and fifty five cents
(Write Unit Price)

ITEM NO. 38

REGULATORY TRAFFIC SIGN, TYPE GA, "U" POST SUPPORT

150 SF @ \$ 49.40 per Square Foot

\$ 7,410.00

Forty nine dollars and forty cents
(Write Unit Price)

ITEM NO. 39

RESET MANHOLE, SANITARY SEWER, USING NEW CASTING

35 UNITS @ \$ 5.50 per Unit

\$ 192.50

Five dollars and fifty cents
(Write Unit Price)

ITEM NO. 40

BORROW TOPSOILING, 4" THICK

695 SY @ \$ 5.60 per Square Yard \$ 3,892.00

Five dollars and sixty cents
(Write Unit Price)

ITEM NO. 41

FERTILIZING AND SEEDING, TYPE G

695 SY @ \$ 1.00 per Square Yard \$ 695.00

One dollar and zero cents
(Write Unit Price)

ITEM NO. 42

STRAW MULCHING

695 SY @ \$ 1.00 per Square Yard \$ 695.00

One dollar and zero cents
(Write Unit Price)

ITEM NO. 43

4' LONG BENCH

10 UNITS @ \$ 1,675.00 per Unit \$ 16,750.00

One thousand, six hundred seventy five dollars
(Write Unit Price) and zero cents

ITEM NO. 44

6' LONG BENCH WITH CENTER ARMREST

10 UNITS @ \$ 2,234.00 per Unit \$ 22,340.00

Two thousand, two hundred thirty-four dollars
(Write Unit Price) and zero cents

ITEM NO. 45

TRASH RECEPTACLES

20 UNITS @ \$ 1,200.00 per Unit \$ 22,400.00

One thousand, one hundred twenty dollars and
(Write Unit Price) zero cents

ITEM NO. 46

NJ TRANSIT COORDINATION

1 LS @ \$ 4,000.00 per Lump Sum

\$ 4,000.00

Four thousand dollars and zero cents
(Write Unit Price)

ITEM NO. 47

5' x 10' TREE PIT

38 UNITS @ \$ 1,100.00 per Unit

\$ 41,800.00

One thousand, one hundred dollars and zero cents
(Write Unit Price)

ITEM NO. 48

2" RIGID METALLIC CONDUIT

375 LF @ \$ 54.85 per Linear Foot

\$ 20,568.75

Fifty four dollars and eighty five cents
(Write Unit Price)

ITEM NO. 49

2" RIGID NONMETALLIC CONDUIT

1,840 LF @ \$ 27.45 per Linear Foot

\$ 50,508.00

Twenty seven dollars and forty five cents
(Write Unit Price)

ITEM NO. 50

FOUNDATION, DECORATIVE LIGHT, STANDARD

34 UNITS @ \$ 550.00 per Unit

\$ 18,700.00

Five hundred fifty dollars and zero cents
(Write Unit Price)

ITEM NO. 51

DEMOLITION OF EXISTING POLE FOUNDATION FOR LUMINAIRES BEING REMOVED

6 UNITS @ \$ 550.00 per Unit

\$ 3,300.00

Five hundred fifty dollars and zero cents
(Write Unit Price)

ITEM NO. 52

DECORATIVE POLE & FIXTURE (BY PSE&G)

34 UNITS @ \$ 1.00 per Unit

\$ 34.00

One dollar and zero cents
(Write Unit Price)

ITEM NO. 53

DEMOLITION OF EXISTING POLE & FIXTURE (BY PSE&G)

10 UNITS @ \$ 1.00 per Unit

\$ 10.00

One dollar and zero cents
(Write Unit Price)

TOTAL BASE BID PRICE (ITEMS 1-53)

\$ 1,757,013.15
(In Figures) (M)

One million, seven hundred fifty seven thousand
(Price In Words - Dollars and Cents) (M) (V) -
thirteen dollars and fifteen cents

The undersigned is

____(an individual)

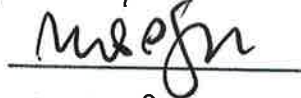
☒ (a corporation) under the laws

____ (a partnership)

of the State of New Jersey having offices

at 150 Anderson Ave, Wallington, NJ 07057

Signed



Name

Nicola P. Genchi, P.E.

(Type or Print) Title

Vice President

Company

Smith-Smoly Asphalt Construction Co.,
Inc.

Address

150 Anderson Ave

Wallington, NJ 07057

Phone

973-777-7833

Fax

973-777-7580

E-Mail

nGenchi@smith-smoly.com

(Seal if Bid is by a Corporation)

PROPOSAL (CONTINUED)

STATE OF New Jersey)

COUNTY OF Bergen)

: ss.

I, Nicola P. Genchi, P.E. of the City of Clifton in the County of Passaic and the State of New Jersey of full age, having been duly sworn according to law, upon my oath depose and say that:

I am Vice President of, and Title
Name of Organization

in that capacity, I am authorized or empowered to submit this Proposal and all statements herein contained are true and correct.

Sworn and Subscribed to the
City of Jersey City

before me this 1st day
of December, 2020.

Nicola P. Genchi
Signature

Nicola P. Genchi, P.E. VP

Karen Kowalski
SIGNATURE OF NOTARY PUBLIC
(Stamp and Seal)

My commission expires

KAREN KOWALSKI NOTARY PUBLIC STATE OF NEW JERSEY MY COMMISSION EXPIRES APR. 01, 2025

1. CERTIFICATE OF EXPERIENCE:

The Bidder must supply a document which will indicate his experience in performing the required work under this Project. This document shall be attached to this Proposal and along with this Certificate, shall be signed by Bidder.

The information to be included on this document shall consist of at least the following:

(1) Name of Owner

(2) Amount of Contract

(3) Type of Work

(4) Name of Owner's Engineer in Charge of Work

(5) Address of Owner's Engineer, Street and Municipality

(6) Approximate Dates

Nicola P. Genchi, P.E. hereby certifies that
Smith-Sandy Asphalt Constr. Co., Inc. has performed the following work as described
on the attached sheet within the past three (3) years.

Smith-Sandy Asphalt Construction
Name of Bidder Co., Inc.

Witness

Karen Kovalish

By

Nicola P. Genchi, P.E. VP
Title

December 1, 2020
Date

IMPORTANT: THIS CERTIFICATION MUST BE FILLED IN BY BIDDER.

**SMITH-SONDY ASPHALT CONSTRUCTION COMPANY
MAJOR COMPLETED PROJECTS
THROUGH 12/31/2019**

OWNER/GENERAL CONTRACTOR	PROJECT	DESCRIPTION	AMOUNT	ENGINEER/PROJ. MGR.	DATE COMPLETED
Passaic County 401 Grand Avenue Paterson NJ 070505 16-019	2016 Lower County Roadway Resurfacing	Roadway Improvements	2,515,007.65	Nordan Murphy 973-881-4450	May-19
Passaic County 401 Grand Avenue Paterson NJ 070505 16-020	2016 Upper County Road Resurfacing	Roadway Improvements	2,122,914.55	Nordan Murphy 973-881-4450	Dec-19
Borough of East Rutherford One Everett Place East Rutherford, NJ 07073 16-031	2015 Road Program	Roadway Improvements	2,464,453.82	Glenn Beckmeyer 201-635-9401	Aug-19
City of Clifton 900 Clifton Avenue Clifton, NJ 07013 16-064	2016 Roadway Resurfacing Program	Road Resurfacing	2,925,772.82	Michael Lardner 973-470-5793	Aug-19
Maier Terminal 1205 Corbin Street Elizabeth NJ 07201 17-014	Facility Maintenance & Repairs	Mill & Pave Repairs	5,732,613.53	John Wegrzynski 908-527-8200 Ext 4768	Dec-19
Wood-Ridge Boro of Wood-Ridge NJ 17-032	2017 Road Program	Roadway Improvements	1,750,823.00	Neglia Engineering 201-939-8805	Jan-19
Rutherford Boro of 176 Park Ave Rutherford, NJ 07070 17-040	2017 NJDOT Municipal Aid Phase II Municipal Plan	Roadway Improvements	1,200,486.46	Neglia Engineering 201-939-8805	Feb-19
City of Elizabeth 50 Winfield Scott Plaza Elizabeth, NJ 17-043	2017 Road Resurfacing Program Contract No. 09-017	Roadway Improvements	1,319,527.01	Engineering Dept. 50 Winfield Scott Pl Elizabeth NJ	Jun-19
Jersey City 394 Central Ave Jersey City NJ 17-057	2017 Various Streets Resurfacing Program	Roadway Improvements	1,114,403.00	Jersey City Engineering Paul Russo P.E. 732-778-8029	Apr-19

James Construction 65 Edison Ave Oakland NJ 17-046	Seton Hall Medical School	Parking Lot Improvements	451,500.00	JD Potash 201-206-9441	Aug-18
Wallington Boro of 54 Union Blvd Wallington NJ 07057 18-007	2017 Road Program Jacob and Franklin Street	Road Program	225,883.00	Neglia Engineering 201-939-8805	Dec-19
Cabrera Services Inc. 50 Founders Plaza E Hartford CT 06108 18-013	Maywood OUI	Concrete Crushing	255,136.00	John Gurda P.E. 201-226-6620	Aug-19
Wood-Ridge Boro of Wood-Ridge NJ 18-021	2018 NJDOT Road Program	Roadway Improvements	1,310,535.00	Neglia Engineering 201-939-8805	Dec-19
Lyndhurst Township of 2018 Road Improvement Project 18-026	2018 Road Improvement Project	Roadway Improvements	853,135.00	Neglia Engineering 201-939-8805	Sep-19
Creamer-Sanzari 101 E. Broadway Hackensack NJ 18-038	PCL American Dream ERC Bldg	Parking Lot Improvements	465,361.00	Mike Novak 201-343-1078	Sep-19
Downes Tree Service 65 Royal Avenue Hawthorne NJ 18-066	George Washington Memorial cemetery	Pathway Improvements	386,373.00	Kevin Downes 973-238-9800	Oct-19
432 Owners, Inc. One River Road Nutley NJ 07110 19-010	Arbor Hills Parking Area Rehabilitation	Parking Lot Improvements	378,192.00	Sharon Conti 973-661-0400	Oct-19
City of Paterson 401 Grand Avenue Paterson NJ 070505 15-045	Road Resurfacing Program Phase I ward 3 & 4	Roadway Improvements	4,660,180.00	Paterson Engineering Dept 973-321-1340	Oct-18

Tilcon New York 6 Entin Road Parsippany NJ 19-011	PSEG Pavement Improvements	Roadway Improvements	739,421.00	John Carillo 973-417-2839	Sep-19
Sharp Management 160 Essex St Lodi NJ 07644 19-016	Shoprite Palisades Park NJ	Parking Lot Improvements	290,000.00	Anthony Marino 973-809-6801	Sep-19
Statewide Striping 499 Pomeroy Rd Parsippany NJ 19-026	2019 Horizontal Curve High Friction Passaic County	Roadway Pave	1,105,144.00	Ken Kida 973-428-0600	Dec-19
Normandy Real Estate 53 Maple Ave Morristown NJ NJ 07960 19-037	Park Ave Florham PK NJ	Parking Lot Improvements	250,046.00	K Negri 973-917-3131	Dec-19
Westfield Garden State Plaza 1 Garden State Plaza Paramus NJ 19-048	2019 Civil Construction Work	Parking Lot Improvements	127,171.00	Nick Steh 201-843-2121	Dec-19
County of Essex 465 Dr. Martin Luther King Blvd. Newark, NJ 07102 19-003	2018 Roadway Resurfacing Program	Roadway Improvements	8,161,575.00	Luis Rodriguez 973-226-8500 Ext.2650	Dec-18
Hudson County 567 Pavonia Ave Jersey City NJ 16-021	Improvements to Newark & Jersey City Turnpike Phase II	Roadway Improvements	1,370,290.00	Hudson City Engineering 201-369-4340 X 4162	Jun-18
Wood-Ridge Boro of Wood-Ridge NJ 16-024	2016-2017 Road Program	Roadway Improvements	2,456,000.00	Neglia Engineering 201-939-8805	Aug-18

Lodi Boro of One Memorial Drive Lodi NJ 16-040	2016 Road Project	Roadway Improvements	349,241.00	Neglia Engineering Lyndhurst NJ 201-939-8805	Feb-18
City of Jersey City 394 Central Ave Jersey City NJ 16-043	Ocean Avenue Improvements CDBG Program	Roadway Improvements	2,503,463.00	Jersey City Engineering Jose Cunha	Jun-18
Union County 10 Elizabethtown Plaza Elizabeth NJ 16-050	2016 Road Improvements	Roadway Improvements	892,999.00	County of Union 908-789-3675	Aug-18
City of Clifton 900 Clifton Avenue Clifton, NJ 07013	Mahar Avenue Improvements	Road Resurfacing	220,709.00	Michael Lardner 973-470-5783	Jul-18
Lodi Boro of Main Ave Lodi NJ 16-062	2016 Road Project	Roadway Improvements	349,241.00	Neglia Engineering Lyndhurst NJ 201-939-8805	Feb-18
County of Essex 465 Dr. Martin Luther King Blvd. Newark, NJ 07102 17-005	2017 Roadway Resurfacing Program	Roadway Improvements	3,961,539.00	Luis Rodriguez 973-226-8500 Ext.2650	Aug-18
Essex County 465 Dr. Martin Luther King Blvd. Newark, NJ 07102 18-003	2018 Roadway Resurfacing program	Roadway Improvements	8,161,575.00	Luis Rodriguez 973-226-8500 Ext 2650	Dec-18
Avison Young 1120 Headquarters Plaza Morristown NJ 18-018	Parking Lot Repairs 1515 Broad Street Clifton	Sitework Improvements	275,482.00	Garden State Engineering 201-587-1755	Oct-18
Stillwater Township of 964 Stillwater Road Stillwater NJ	Roadway Improvements Phase 1 & 2	Roadway Improvements	276,793.00	Stillwater Engineering 973-383-9484	Dec-18
JMS Construction Hackensack NJ 18-022	Roadway Structure Repairs NJ TPK & GSP 2018	Roadway Improvements	122,298.00	Barry Huston 973-418-7796	Dec-18

Tilcon of New York 9 Entin Road Parsippany Nj 18-027	PSEG City of Paterson Paterson NJ	Roadway Improvements	1,209,485.00	Barry Huston 973-418-7796	Dec-18
Federal Reserve Bank of NY Dallas Texas 75222 18-037	Federal Reserve Facility East Rutherford NJ 07073	Pavement Improvements	22,300.00	John Anton 201-531-3294	Dec-18
East Rutherford Boro of One Everett Place E. Rutherford NJ 17-011	2015 Road Improvement Program	Pavement Improvements	242,485.00	Glenn Beckmeyer 201-635-9401	Nov-18
Passaic County 401 Grand Avenue Paterson NJ 070505 14-042	2014 Lower County Road Resurfacing	Roadway Improvements	5,100,649.00	Tim Mettlin 973-881-4466	May-17
Borough of East Rutherford One Everett Place East Rutherford, NJ 07073 14-080	2011 Road Improvement Program	Roadway Improvements and Sitework Improvments	1,543,795.00	Glenn Beckmeyer 201-635-9401	Jul-17
United States Postal Service 850 Newark Tpke Kearny, NJ 07099 15-003	Kearny Postal Facility	Pavement Replacement	3,795,415.00	Carlos F. Harrington 201-714-7233	Sep-17
Seton Hall University 400 South Orange Ave South Orange, NJ 07079 15-039	Roadway Asphalt Repairs	Pavement Repairs	1,049,628.00	Leon Vandemeulebroeke 973-941-3330	Aug-17
City of Elizabeth 50 Winfield Scott Plaza Elizabeth, NJ 15-052	2015 Road Resurfacing Program	Roadway Improvements	3,293,263.00	Johnson, Mimiran & Thompson John Borinski 609-512-3405	Apr-17

County of Essex 485 Dr. Martin Luther King Blvd. Newark, NJ 07102 16-001	2016 Roadway Resurfacing Program	Roadway Improvements	4,776,160.00	Luis Rodriguez 973-226-8500 Ext.2650	Dec-17
Lyndhurst Township 367 Valley Brook Avenue Lyndhurst NJ 07071 16-023	2016 Roadway Improvement Program	Road Resurfacing	1,128,110.00	Neglia Engineering Dave Atkins 201-939-8805	Dec-17
City of Clifton 900 Clifton Avenue Clifton, NJ 07013 16-064	2016 Roadway Resurfacing Program	Road Resurfacing	2,891,592.00	Michael Lardner 973-470-5793	Dec-17
PNCT 241 Calcutta St. Port Newark, NJ 07114 16-072	Marsh Street Redevelopment	Street Redevelopm	1,338,192.00	George Stavrou 973-522-4731	Feb-17
Borough of Carlstadt 500 Madison Street Carlstadt, NJ 07072 17-002	2016 RR Project	Roadway Improvements	1,886,150.00	Michael Neglia 201-939-8805	Dec-17
Westfield DDC LLC 2049 Century Park E Los Angeles Ca. 90067 17-013	2017 Paving Improvement Project	Paving Improve me and Bridge Repairs	1,646,171.00	Christopher Bernazzoli 201-221-0421	Dec-17
Boro of Wood-Ridge 85 Humboldt Street Wood-Ridge NJ 07075 17-032	2017 Road Resurfacing Program	Road Improvemen	1,045,199.00	Neglia Associates 201-939-8805	Dec-17

Borough of Oradell 355 Kinderkamack Road Oradell, NJ 17-003	2017 Road Paving Program	Roadway Improvements	553,307.00	Boswell Engineering Dan Lapinski	Jul-17
Passaic County 401 Grand Avenue Paterson NJ 070505 12-026	2011 Lower County Roadway Resurfacing Roadway Improvements		3,027,071.00	Tim Mettlin 973-881-4466	Oct-16
Passaic County 401 Grand Avenue Paterson NJ 070505 12-027	2011 Mid County Roadway Resurfacing Roadway Improvements		3,004,972.00	Tim Mettlin 973-881-4466	Apr-16
Union County 10 Elizabethtown Place Elizabeth NJ 13-035	2013 Road Improvements Project	Roadway Improvements	5,588,109.00	T. Mineo 908-789-3675	Sep-16
Passaic County 401 Grand Avenue Paterson NJ 070505 13-037	2013 Roadway Resurfacing	Roadway Improvements	2,567,108.00	Tim Mettlin 973-881-4466	Nov-16
Passaic County 401 Grand Avenue Paterson NJ 070505 14-030	2014 Road resurfacing Program Phase II	Road Resurfacing	2,611,486.00	Tim Mettlin 973-881-4466	Aug-16
City of Clifton 900 Clifton Avenue Clifton, NJ 07013 14-015	2013 Street Improvements Phase I	Road Resurfacing	1,495,518.00	Michael Lardner 973-470-5793	May-16
City of Clifton 900 Clifton Avenue Clifton, NJ 07013 14-043	2013 Street Improvements Phase II	Road Resurfacing	1,579,002.00	Michael Lardner 973-470-5793	May-16
County of Hudson 567 Pavonia Avenue Jersey City NJ 14-046	Improvements to Passaic Avenue	Road Resurfacing	946,750.00	County Engineering Dept. 201-369-4340 X 4162	Jul-16

County of Union 10 Elizabethtown Plaza Elizabeth NJ 07207 14-070	2014 Road Resurfacing Program Phase 2 Road Resurfacing	2,629,650.00	Tom Mineo 908-789-3675	Jun-16
City of Clifton 900 Clifton Avenue Clifton, NJ 07013 14-079	2013 Street Improvements Phase III Road Resurfacing	1,961,976.00	Michael Lardner 973-470-5793	Sep-16
JMS 101 East Broadway Hackensack NJ 07601 14-081	PSEG Mid Central Milling and Paving Road Improvement	1,671,660.00	Dan Deleo 201-488-9800	Jun-16
Russo Development 570 Commerce Boulevard Carlstadt, NJ 07072 15-002	Schuyler Crossing Roadway Improvements	596,476.00	Dominick Tucci 201-487-5657	Oct-16
City of Clifton 900 Clifton Avenue Clifton, NJ 15-008	Curie Avenue and 7th Street Improvement: Roadway Improvements	635,713.00	Mike Lardner P.E. Clifton City Hall 973-470-5793	May-16
Boro of Wood-Ridge 85 Humboldt Street Wood-Ridge NJ 07075 15-023	2015 Road Resurfacing Program Road Improvement	2,226,702.00	Neglia Associates 201-939-8805	May-16
Maier Terminal 1210 Corbin Street Elizabeth NJ 15-025	Pavement Replacement Mill and Pave	6,095,239.00	John Paczkowski 908-400-5351	Dec-16
Lyndhurst Township 367 Valley Brook Avenue Lyndhurst NJ 07071 15-032	Various Road Improvements Road Resurfacing	1,417,040.00	Neglia Engineering Dave Atkins 201-939-8805	Dec-16
Mindray 800 MacArthur Blvd. Mahwah, NJ 15-038	MacArthur Blvd Mahway NJ Repave Entrance Wi	277,489.00	Chris Fine 201-995-8408	Nov-16

Jet Aviation 112 Charles A. Lindbergh Drive Teterboro, NJ 16-049	Hangars 119 and 121	Ramp Repairs Pavement Improvements	422,595.00	Bohler Engineering 35 Technology Drive Warren, NJ 07059 908-668-8300	Nov-16
JMS Sanzari 90 West Franklin Ave Hackensack, NJ 07601 16-052	West 1st & West 3rd Street Bayonne, N	Road Improvements	87,394.00	Paul Sarfo	Dec-16
Borough of East Rutherford One Everett Place East Rutherford, NJ 07073 12-039	2011 Road Improvement Program	Roadway Improvements	1,665,219.10	Glenn Beckmeyer 201-635-9401	Jun-15
Borough of Carlstadt 500 Madison Street Carlstadt, NJ 07072 13-039	Road Improvement Projects, 4th, 10th and 9th Ave	Roadway Improvements	765,428.11	Michael Neglia 201-939-8805	May-15
City of Clifton 900 Clifton Avenue Clifton, NJ 07013 13-061	2012 Street Improvements	Roadway Improvements	1,546,274.25	Michael Lardner 973-470-5793	Oct-15
County of Essex 465 Dr. Martin Luther King Blvd. Newark, NJ 07102 14-003	2014 Roadway Resurfacing Program	Roadway Improvements	3,800,617.00	Luis Rodriguez 973-226-8500 Ext.2650	Jul-15
Borough of Oradell 355 Kinderkamack Road Oradell, NJ 14-011	2013 Borough Road Program	Roadway Improvements	512,679.16	Boswell Engineering Dan Lapinski	Mar-15
City of Elizabeth 50 Winfield Scott Plaza Elizabeth, NJ 14-059	2014 Road Resurfacing Program	Roadway Improvements	1,919,493.73	Johnson, Mirran & Thompson John Borinski 609-512-3405	Dec-15
Century 21 Construction 70 Grand Avenue Suite 109 River Edge, NJ 07661 14-086	Ramapo College-Milling & Paving Campus Roads	Site Improvements	697,431.59	Michael Milarotonda 973 779-2100 x-272	Dec-15

Winter Services 33 Darlet Drive Ringwood, NJ 07456 15-066	Parking Lot Improvement	Parking Lot Improver	680,679.00	Mark Moore/Mike Windeler 973-917-8656	Sep-16
Borough of Totowa 537 Totowa Road at Cherba Place Totowa, NJ 15-070	Gorden Avenue Apartments	Parking Lot Improver	210,563.00	Richard A. Alaimo Engineering 2 Market Street Paterson, NJ 07512 973-523-6200	Nov-16
Express Scripts 100 Parsons Pond Drive Franklin Lakes, NJ 07417 15-035	Parking Area #1	Parking Lot Improver	764,211.00	Ken Potacki Sr. Manager, Facilities 201-376-5390	Sep-16
JMS 90 West Franklin Street Hackensack, NJ 201-342-6885 16-003	MetLife Stadium East Rutherford	Pavement Improvem	179,500.00	Romane Olivier 201-342-6895	Aug-16
Shoprite 503 Paulison Avenue Passaic, NJ 07055 16-008	Parking Area & Loading Dock	Parking Lot Improver	177,037.00	Willy Garcia 973-600-1459	Sep-16
JMS 90 W. Franklin Street Hackensack, NJ 07601 16-010	MetLife Stadium- Roadway Paving Mainl Pavement Improvem Phase III		179,766.00	Romaine Oliver/Paul Sarlo 201-342-6895	Apr-16
Seton Hall University 400 South Orange Avenue South Orange, NJ 07079 16-015	Pavers on the Green	Concrete/Pavement Improvement	468,274.00	Leon Vandemeulebroeke 973-761-9454	Oct-16
City of Hackensack 65 Central Avenue Hackensack, NJ 07601 16-030	2016 Road Resurfacing Program	Road Improvements	1,112,773.00	Boswell Engineering 330 Phillips Avenue South Hackensack, NJ 201-641-0770	Dec-16
Westfield Garden State Plaza 1 Garden State Plaza Paramus, NJ 16-044	Loading Docks	Site Improvements	507,018.00	Chris Bernazzoli Facilities Director 201-221-0421	Dec-16

Century 21 Construction 70 Grand Avenue Suite 109 River Edge, NJ 07661 15-001	Insera Shoprite Wallington	Parking Lot Improvements	478,781.05	Chris Pompeo 973-779-2100	Sep-15
County of Essex 465 Dr. Martin Luther King Blvd. Newark, NJ 07102 15-011	2015 Roadway Resurfacing Program	Roadway Improvements	4,979,034.50	Luis Rodriguez 973-226-8500 Ext.2650	Dec-15
Atlantic Infrared 1803 NJ 34 Wall Township, NJ 07719 15-019	Morris Ave & Various Residential Streets	Roadway Improvements	484,104.33	Fred Stansfield	Jun-15
PNECT 241 Calcutta Street Port Newark, NJ 07114 15-030	2015 Capital Pavement Rehabilitation	Site Improvements	3,798,487.03	George Stavrou 973-522-4731	Dec-15
PNECT 241 Calcutta Street Port Newark, NJ 07114 15-031	CP99 Lot Redevelopment	Site Improvements	1,384,915.00	George Stavrou 973-522-4731	Oct-15
Corrado's Pointview Shopping Center 201 Berdan Avenue Wayne, NJ 07470 15-034	201 Berdan Avenue Wayne, NJ	Parking Lot Improvements	320,871.16	Paul Corrado 973-772-3190	Dec-15
Ticon New York 625 Mt. Hope Road Wharton, NJ 07885 15-048	Wallington - PSE&G 2015	Roadway Improvements	775,170.00	c/o PSE&G	Dec-15
Westfield Garden State Plaza One Garden State Plaza Paramus, NJ 07652 15-053	2015 Pavement and ADA Project	Parking Lot Improvements	856,948.80	Chris Bernazzoli	Dec-15
Laganella Property Management 1 Kalisa Way Paramus, NJ 07652 15-057	Parking Lot Improvements, 770-776 Route 17, Paramus, NJ	Parking Lot Improvements	547,277.00	Nick Laganella 201-262-4142	Dec-15

Centerstar Property Group 27 Horseneck Road 3rd Floor Fairfield, NJ 07004 15-061	681 Newark Ave, Elizabeth, NJ	Parking Lot Improvements	34,434.23	VJ Aynlian 973-575-7935 X 3140	Dec-15
Jet Aviation 112 Charles A. Lindbergh Drive Teterboro, NJ 07608 15-069	Teterboro Airport, Teterboro, NJ	Ramp Repairs Pavement Improvements	404,426.00	Kevin Pattermann Jet Aviation	Dec-15

Note that street / road and site work improvement projects typically include, but are not limited to construction or installation of the following items: Roadway excavation, milling, grading, paving, storm drain and sanitary sewers, concrete improvements such as curbs, sidewalks, handicap access ramps, driveway aprons, slabs/pads, brick pavers, retaining walls, bridge/structural repairs and other appurtenant items. Subcontracted items completed under our direct supervision typically include the installation of water utility improvements, traffic signals and/or other more specialized items which require a specific licensed trade.

2. PLANT AND EQUIPMENT QUESTIONNAIRE

Submitted to City of Jersey City

By Smith-Sandy Asphalt Construction Co., Inc.

☒ a Corporation

☐ a Partnership

☐ an Individual

With Principal Office at 150 Anderson Ave, Wallington, NJ 07057

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

a. In what manner have you inspected the proposed work? Explain in detail.

We have physically inspected the
plans and specifications provided.
We have physically visited and inspected
the area.

b. Explain your plan and schedule for performing the proposed work.

In accordance with the plans and
specifications provided.

c. The work, if awarded to you, will have the personal supervision of whom?

Joseph P. Smith, Nicole P. Gerchi, P.E.
William Meyer, Jack Meyer, Mike Belal, P.E.

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

- d. Do you intend to do the paving on the proposed work with your own forces?
Yes If so, give type of equipment to be used.

* See Attached Equipment List

- e. Do you intend to sublet any portions of the work? Yes If so, it is mandatory pursuant to N.J.S.A. 40A:11-16 that you list the names of those subcontractors under each discipline below, failure to do so will automatically result in rejection of the bid.

<u>Trade</u>	<u>Name of Subcontractor</u>	<u>Address</u>
Plumbing & Gas Fitting and all kindred work	<u>N/A</u>	<u>N/A</u>
Steam and Hot Water Heating and Ventilating Apparatus, and all kindred Work	<u>N/A</u>	<u>N/A</u>
Electric Work	<u>N/A</u>	<u>N/A</u>
Structural Steel & Ornamental Iron	<u>N/A</u>	<u>N/A</u>

Each subcontractor listed above shall fill out and submit a Certificate of Experience (as shown in this Bid Proposal) and items a, b, c, f, g, h, i and the remaining affidavit, duly executed, on the last page of the "Plant and Equipment Questionnaire". The General Contractor shall supply each subcontractor with duplicate pages of this proposal to be filled out by the subcontractor and then submitted with the bid proposal.

EQUIPMENT LIST

UNIT	YEAR	MAKE	MODEL	SERIAL NUMBER
095	2015	CATERPILLAR	AP1055F ASPHALT PAVER	CTJ500106
096	2014	VOLVO	PF7110 ASPHALT PAVER	385006
097	2001	BLAW-KNOX	PF4410 ASPHALT PAVER	441003-06
098	2000	BLAW-KNOX	PF5510 ASPHALT PAVER	551029-73
099	1994	BLAW-KNOX	PF510 ASPHALT PAVER	51011-07
100	1988	BLAW-KNOX	PF500 ASPHALT PAVER	50015-13
101	2006	BLAW-KNOX	PF5510 ASPHALT PAVER	184197
102	1975	CATERPILLAR	910 WHEEL LOADER	80U2742
103	2007	KOMATSU	PC228USLC3EO EXCAVATOR	40434
104	1998	KOMATSU	PC220LC6 EXCAVATOR	A83431
105	2006	KOMATSU	D41P-6C DOZER	B40902
106	2006	INGERSOLL-RAND	DD118HFA VIBRATORY ROLLER	189763
107	2006	INGERSOLL-RAND	DD34HF VIBRATORY ROLLER	185905
108	2006	INGERSOLL-RAND	SD77DX-TF COMPACTOR	185096
109	1990	INGERSOLL-RAND	SD70D COMPACTOR	5072S
110	1986	INGRAM	EB11 12-14TON THREE ROLLER	568063EB11
111	1970	FORD	P5011F LOADER	C251786
112	2005	INGERSOLL-RAND	DD90HF VIBRATORY ROLLER	183884
113	2003	KOMATSU	WB140-2N BACKHOE	A20470
114	2013	CATERPILLAR	CB54XW VIBRATORY ROLLER	0JLM00821
115	1986	CATERPILLAR	G12 MOTER GRADER	61M11476
116	2008	KOMATSU	PC88MR-8 EXCAVATOR	5030
117	1988	DYNAPAC	CC21 VIBRATORY ROLLER	3001
118	1988	CATERPILLAR	936E WHEEL LOADER	33Z03705
119	2012	CATERPILLAR	CB54XW VIBRATORY ROLLER	0JLM00500
121	1994	JCB	210S BACKHOE	659273
123	2011	JCB	2CX BACKHOE	1708387
124	1988	INGRAM	EB14 12-14TON THREE WHEEL ROLLER	588722
125	2000	BOMAG	BW90AD 11/2TON VIBRATORY ROLLER	101460510437
126	1999	KOMATSU	D38P1 DOZER	86118
127	1999	KOMATSU	WA320-3MC WHEEL LOADER	A31111
130	1999	INGERSOLL-RAND	DD30 VIBRATORY ROLLER	164921
131	2002	INGERSOLL-RAND	DD110HF VIBRATORY ROLLER	170280
132	2000	INGERSOLL-RAND	DD14 VIBRATORY ROLLER	168617
133	2004	WACKER	RT82-SC TRENCH ROLLER	5455131
134	2003	INGERSOLL-RAND	DD30 VIBRATORY ROLLER	176368
135	2011	JCB	4CX BACKHOE	2003422
136	2012	CATERPILLAR	279C2SSL SKID STEER	OKWB00428
137	2009	CATERPILLAR	CB24 VIBRATORY ROLLER	CAT024000672

EQUIPMENT LIST

138	2014	CATERPILLAR	CB44B VIBRATORY ROLLER	JXL00138
139	2014	CATERPILLAR	314ELCR EXCAVATOR	OZJT00980
140	2014	CATERPILLAR	HAMMER FOR 139 EXCAVATOR	HHD00714
141	2007	CATERPILLAR	938G WHEEL LOADER	CAT0938GECRD00448
142	2014	CATERPILLAR	279D CTL-SSL TRACK LOADER	OGTL00657
143	2017	CATERPILLAR	CB7 VIBRATORY ROLLER	EL500105
144	2017	CATERPILLAR	420F2 IT BACKHOE	HWD01999
145	2005	CATERPILLAR	938G WHEEL LOADER	RTB01392
146	1999	CATERPILLAR	938G WHEEL LOADER	9HS00390
147	2017	CATERPILLAR	CB64B VIBRATORY ROLLER	C5600389
148	2018	CATERPILLER	CB24 VIBRATORY ROLLER	2X41232
149	2018	CATERPILLER	AP655F ASPHALT PAVER	MH6341

150	2018	CATERPILLAR	CB64 VIBRATORY ROLLER	CATCB64BCC5600369
151	2019	CATERPILLAR	MODEL 308 EXCAVATOR	CAT308EJFJX13105
152	2019	CATERPILLAR	MODEL AP1055F PAVER	TJ500925
153	2017	CATERPILLAR	938M WHEEL LOADER	0J3R04643
154	2017	CATERPILLAR	930M WHEEL LOADER	0KTG02332
155	2019	CATERPILLAR	CB24 VIBRATORY ROLLER	CATCB24BT42000232

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

Whenever a bid sets forth more than one subcontractor for any of the specialty trade categories listed above, the bidder shall submit to the contracting unit a certificate signed by the bidder listing each subcontractor named in the bid for that category. The certificate shall set forth the scope of work for which the subcontractor has submitted a price quote and which the bidder has agreed to award to each subcontractor should the bidder be awarded the contract. The certificate shall be submitted to the contracting unit simultaneously with the list of the subcontractors. The certificate may take the form of a single certificate listing all subcontractors or, alternatively, a separate certificate may be submitted for each subcontractor. If a bidder does not submit a certificate or certificates to the contracting unit, the contracting unit shall award the contract to the next lowest responsible bidder.

- f. Give full information about all of your contracts, whether private or government contracts, whether prime or sub-contracts; whether in progress or awarded but not yet begun; or where you are low bidder pending formal award of contract.

The information to be included on this document shall consist of at least the following:

- (a) Owner
- (b) Location
- (c) Description
- (d) Adjusted Contract Amount
- (e) Amount Completed and Billed
- (f) Additional Earned Since Last Estimate
- (g) Balance to be Completed
- (h) Estimated Date of Completion
- (i) Totals of Items, D, E, F, G and H above

** See Attached
Contracts in Hand*

- g. What equipment do you own that is available for and intended to be used on the proposed project?

The information to be included on this document shall consist of at least the following:

- (a) Quantity
- (b) Type of Equipment
- (c) Description, Size, Capacity, etc.
- (d) Condition
- (e) Years of Service
- (f) Present Location

** See Attached
Equipment list
on page P20.*

Smith-Sondy Asphalt Construction Co., Inc.
Work in Progress Backlog
As of March 31, 2020

A	B	C	D	E	F	G
Job #	Name of Owner	Description of Contract	Original Contract Value	Revised Contract Value	Actual Billings To Date	Backlog
2017						
17-004	City of Paterson	2016 City Wide Road Resurfacing	3,336,311.25	3,336,311.25	3,310,688.62	25,622.63
17-018	City of Garfield	2017 Road Improvement Program	843,672.85	889,173.55	823,865.95	65,307.60
17-019	NI DOT	Route 23 South to Bloomfield Avenue	6,567,782.65	8,835,674.05	4,392,123.49	4,443,550.56
17-038	County of Passaic	2017 Roadway Resurfacing	4,140,215.00	4,594,334.26	4,099,656.79	494,677.47
2018						
18-007	Wallington Borough of	2017 Road Program Jacob and Franklin Streets	244,478.75	225,883.75	225,883.75	0.00
18-008	BE&K Building Group	Jet Aviation Teterboro NJ	4,474,402.00	5,249,621.69	5,162,544.44	87,077.25
18-009	Jersey Development St LLC	Park View Apartments Wallington NJ	171,281.00	209,573.82	170,833.25	38,740.57
18-016	Kearny Town of	Midland Ave Roadway Improvements NUDOT	841,520.11	744,187.00	744,187.00	0.00
18-023	Passaic County	2018 Roadway Resurfacing Program	4,349,055.38	4,635,352.45	4,635,352.45	0.00
18-025	East Rutherford, Boro of	Carlton Ave Reconstruction Project	2,012,150.57	2,187,252.26	1,615,064.69	572,187.57
18-026	Lyndhurst Township	2018 Road Improvement Project	711,801.00	853,135.26	853,135.26	0.00
18-032	Berkeley Heights Township	Improvements to Robbins & Lawrence Drive	497,532.35	497,532.35	412,218.15	85,314.20
18-036	Rutherford Boro	2018 Road Improvement Program	1,338,781.85	1,338,871.85	1,222,326.50	116,545.35
18-039	Union County	Edar Brook Park Football Field	6,800.00	6,800.00	6,800.00	0.00
18-043	Russo Development	Vermella Union Project	1,624,650.00	1,840,578.76	1,640,502.76	200,076.00
18-051	VAP International	Carol Apartments Hackensack	32,775.00	32,775.00	0.00	32,775.00
18-056	LTS Lohmann Therapy Systems	21H Mill & Pave parking Lot	259,075.00	274,075.00	274,075.00	0.00
18-059	Wallington Borough of	NUDOT MA 2018 Road Program Various Streets	391,578.40	424,000.73	424,000.73	0.00
18-061	Paterson City of	2018 City Wide Road Resurf Program	2,278,991.56	2,278,991.56	2,051,269.15	227,722.41
2019						
19-001	Essex County	2019 Roadway Resurfacing Program	8,054,083.80	8,055,550.77	7,614,361.11	441,189.66
19-002	Paterson City of	2017 State Aid Road Resurfacing Program	760,149.00	760,149.00	686,430.70	73,718.30
19-003	East Rutherford Borough of	2017 Roadway Improvement Program	954,044.00	954,044.00	756,129.55	197,914.45
19-004	Garfield City of	2018 Comprehensive Infrastructure Improvement	1,452,853.00	1,452,853.00	1,311,686.40	141,166.60
19-005	Maier Terminal	2019 Pavement replacement Services	1,200,000.00	4,562,986.45	4,562,986.45	0.00
19-006	Essex County PARKS	Rehab of Park Roads at S Mountain /Eagle Rock	789,250.40	789,250.40	770,411.37	18,839.03
19-007	Upper Montclair Country Club	Parking Area	1,134,935.00	1,177,623.75	986,007.75	191,616.00
19-013	Union County	2019 Road Resurfacing Program	11,452,109.60	11,452,109.60	8,782,611.95	2,669,497.65
19-015	Jersey City	Resurfacing of Various St/Journal Sq Transit Village	2,531,906.64	2,555,864.72	2,193,610.81	362,253.91
19-019	Lodi Boro of	St Joseph Blvd Improvements	245,271.25	210,895.94	210,895.94	0.00
19-020	Passaic Boro of	2019 County Aid Resurfacing Project	4,729,366.11	4,836,745.97	1,722,929.29	3,113,816.68
19-021	Lodi Boro Of	MacArthur Ave Improvement s	218,148.65	206,741.55	206,741.54	0.01
19-024	Joseph M Sanzari Inc.	Alexander Hamilton Service Area Secaucus	851,404.31	902,850.03	902,850.03	0.00
19-025	Essex County	2018 CD8G Roadway Resurfacing Program	1,192,930.50	1,192,930.50	999,721.73	193,208.77
19-026	Statewide Striping	2019 Horizontal Curve High Friction Passaic City	1,102,344.37	1,105,144.37	1,105,144.37	0.00
19-029	Joseph M Sanzari Inc.	Vince Lombardi Service Station	228,080.00	2,678,112.05	228,079.15	2,450,032.90
19-030	Clifton City of	2019 Road Resurfacing Program	3,751,685.20	3,751,685.20	3,504,655.25	247,029.95
19-032	Russo Development	Kearny Ave Kearny	1,034,765.00	1,034,765.00	461,703.30	573,061.70
19-034	ESW Project Management	Osbourne Capital, LLC	1,362,490.00	548,660.25	422,091.50	126,568.75
19-036	James Construction	Prism on Route 3 Phase II	381,675.00	381,675.00	330,307.40	51,367.60
19-038	Joseph M Sanzari Inc.	I.B.E.W. Robin Road Pramius NJ	197,180.00	367,267.45	367,267.45	0.00

Smith-Sondy Asphalt Construction Co., Inc.
Work in Progress Backlog
As of March 31, 2020

A	B	C	D	E	F	G
Job #	Name of Owner	Description of Contract	Original Contract Value	Revised Contract Value	Actual Billings To Date	Backlog
19-039	Berkeley Heights Township	Improvements to Sawmill Dr and Cornell Ave	265,721.50	265,721.50	0.00	265,721.50
19-042	North Arlington Boro of	Various Streets	1,034,791.35	1,034,791.35	0.00	1,034,791.35
19-043	Hasbrouck Heights Boro of	2019 Roadway Improvements Program	719,618.85	719,618.85	0.00	719,618.85
19-044	Lyndhurst, Township of	2019 Roadway Improvements Program	576,452.55	576,452.55	311,544.50	264,908.05
19-050	Woodridge Boro of	2019 Road Program	985,236.59	985,236.59	336,661.62	648,574.97
19-055	Oradell Boro of	2018-2019 NJDOT Funded Road Program	413,063.15	413,063.15	0.00	413,063.15
19-056	Norwood Boro of	2019 Municipal Road Program	713,410.60	713,410.60	0.00	713,410.60
19-057	East Rutherford Borough of	2018 Roadway Improvement Program	2,038,020.44	2,038,020.44	0.00	2,038,020.44
20-001	WDRC	2020 Fashion Center Parking Lot Paramus NJ	66,480.00	66,480.00	0.00	66,480.00
20-002	WRDC Middletown	Middletown Shopping Center	103,525.00	103,525.00	79,620.00	23,905.00
20-003	Borough of Wallington	2019 Roadway Improvement Program	589,956.30	589,956.30	131,212.50	458,743.80
20-004	Partray Management, LLC	Brentwood gardens Wharton NJ	254,950.00	254,950.00	0.00	254,950.00
20-005	Essex County of	2019 CD86 Roadway Resurfacing	1,339,637.60	1,339,637.60	0.00	1,339,637.60
20-006	Union County of	2020 Resurfacing Project	6,940,910.05	6,940,910.05	0.00	6,940,910.05
20-007	Rutherford, Boro of	2019 Road Improvement Program	1,136,848.30	1,136,848.30	0.00	1,136,848.30
20-008	D & S Land Development	Hamburg Trmptk Shoulder Widening Wayne	524,546.00	524,546.00	0.00	524,546.00
20-009	Bowell Engineering	Parking Area S Hackensack	145,255.00	145,255.00	0.00	145,255.00
20-010	PSP Construction	EWB 154.302 Newark Liberty Airport Parking Lot	113,000.00	113,000.00	0.00	113,000.00
20-011	Hudson County	2019 Road Resurfacing Program	4,569,000.00	4,569,000.00	0.00	4,569,000.00
20-012	City Paterson	State Aid Program	1,852,000.00	1,852,000.00	0.00	1,852,000.00
20-013	Hudson County	Improvements to JFK Blvd	4,138,000.00	4,138,000.00	0.00	4,138,000.00
20-014	Hudson County	2018 Resurfacing Program	2,600,030.00	2,600,030.00	0.00	2,600,030.00

TOTAL CONTRACT INCOME

108,867,979.83	118,552,482.87	71,050,189.64	47,502,293.23
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2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

- h. What equipment do you intend to purchase or lease for use on the proposed work, should the Contract be awarded to you? None at this time

The information to be included on this document shall consist of at least the following:

- (a) Quantity
- (b) Type of Equipment
- (c) Description, Size, Capacity, etc.
- (d) Approximate Cost Purchase/Lease

N/A

- i. Have you made contracts or received firm offers for all materials within prices used in preparing your Proposal? Do not give name of dealers or manufacturers.

Yes

The undersigned hereby declare(s) that the items of equipment in Question g are owned by Smith-Sandys Asphalt Constr. Co., Inc. and are available for and are intended to be used on the Project, if awarded the Contract, and that he/they propose(s) to purchase or lease for the Project the additional items of equipment stated in Question h.

If awarded the Contract, the undersigned will furnish certificates from the owners of leased equipment to the effect that, in case of default of Contract, as set forth in NJSS Subsection 108.14, the Governing Body has the right to take over the leased equipment for use in completing the work.

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

STATE OF New Jersey)

COUNTY OF Bergen)

: SS.

I, Nicola P. Genchi, P.E. of the City of Clifton, in the County of Passaic
and the State of New Jersey, of full age, having been duly sworn according to law, upon my oath
depone and say that:

I am Vice President of Smith-Grady Asphalt Constr. Co., Inc. and that
Title Name of Organization

the answers to the foregoing questions and all statements therein contained are true and correct.

Sworn and Subscribed to the
City of Jersey City

before me this 1st day

of December, 2020.

Nicola P. Genchi
Signature
Nicola P. Genchi P.E.
Vice President

Karen Kowalski
SIGNATURE OF NOTARY PUBLIC
(Stamp and Seal)

My commission expires

KAREN KOWALSKI
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APR. 01, 2025

2. PLANT AND EQUIPMENT QUESTIONNAIRE

Submitted to City of Jersey City

By EAST TRADING WEST INVESTMENTS LLC

☒ a Corporation

☐ a Partnership

☐ an Individual

With Principal Office at 200 SOUTH JEFFERSON ST., ORANGE, NJ 07050

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

a. In what manner have you inspected the proposed work? Explain in detail.

REVIEWED PLANS AND SPECIFICATIONS

b. Explain your plan and schedule for performing the proposed work.

UPON RECEIPT TO PROCEED, WE WILL FABRICATE SIGNS,
CALL FOR MARK OUPS AND THEN COMMENCE INSTALLATION

c. The work, if awarded to you, will have the personal supervision of whom?

M. G. KHALIL

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

- d. Do you intend to do the paving on the proposed work with your own forces?
_____ If so, give type of equipment to be used.

N/A

- e. Do you intend to sublet any portions of the work? No If so, it is mandatory pursuant to N.J.S.A. 40A:11-16 that you list the names of those subcontractors under each discipline below, failure to do so will automatically result in rejection of the bid.

<u>Trade</u>	<u>Name of Subcontractor</u>	<u>Address</u>
Plumbing & Gas Fitting and all kindred work	_____	_____ _____ _____
Steam and Hot Water Heating and Ventilating Apparatus, and all kindred Work	_____	_____ _____ _____
Electric Work	_____	_____ _____ _____
Structural Steel & Ornamental Iron	_____	_____ _____ _____

Each subcontractor listed above shall fill out and submit a Certificate of Experience (as shown in this Bid Proposal) and items a, b, c, f, g, h, i and the remaining affidavit, duly executed, on the last page of the "Plant and Equipment Questionnaire". The General Contractor shall supply each subcontractor with duplicate pages of this proposal to be filled out by the subcontractor and then submitted with the bid proposal.

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

Whenever a bid sets forth more than one subcontractor for any of the specialty trade categories listed above, the bidder shall submit to the contracting unit a certificate signed by the bidder listing each subcontractor named in the bid for that category. The certificate shall set forth the scope of work for which the subcontractor has submitted a price quote and which the bidder has agreed to award to each subcontractor should the bidder be awarded the contract. The certificate shall be submitted to the contracting unit simultaneously with the list of the subcontractors. The certificate may take the form of a single certificate listing all subcontractors or, alternatively, a separate certificate may be submitted for each subcontractor. If a bidder does not submit a certificate or certificates to the contracting unit, the contracting unit shall award the contract to the next lowest responsible bidder.

- f. Give full information about all of your contracts, whether private or government contracts, whether prime or sub-contracts; whether in progress or awarded but not yet begun; or where you are low bidder pending formal award of contract.

The information to be included on this document shall consist of at least the following:

- (a) Owner
- (b) Location
- (c) Description
- (d) Adjusted Contract Amount
- (e) Amount Completed and Billed
- (f) Additional Earned Since Last Estimate
- (g) Balance to be Completed
- (h) Estimated Date of Completion
- (i) Totals of Items, D, E, F, G and H above

- g. What equipment do you own that is available for and intended to be used on the proposed project?

The information to be included on this document shall consist of at least the following:

- (a) Quantity
- (b) Type of Equipment
- (c) Description, Size, Capacity, etc.
- (d) Condition
- (e) Years of Service
- (f) Present Location

East Trading West Investments, L.L.C.

D / B / A American Traffic and Street Signs

Certified D.B.E. / M.B.E.

PLANT & EQUIPMENT QUESTIONNAIRE

CONTRACTS

<u>OWNER</u>	<u>LOCATION</u>	<u>DESCRIPTION</u>	<u>ADJUSTED CONTRACT \$</u>
--------------	-----------------	--------------------	---------------------------------

NONE AT THE PRESENT TIME

<u>AMOUNT COMPLETED AND BILLED</u>	<u>ADD'L EARNED SINCE LAST ESTIMATE</u>	<u>BALANCE TO BE COMPLETED</u>	<u>ESTIMATED DATE OF COMPLETION</u>	<u>TOTAL</u>
--	---	--	---	--------------

NONE AT THE PRESENT TIME



M. E. KHALIFEH
PRESIDENT

200 South Jefferson Street • Orange, NJ 07050 • (973) 678-0800 • Fax (973) 674-4111

Equal Opportunity Employer

PLANT & EQUIPMENT QUESTIONNAIRE

EQUIPMENT

<u>QUANTITY</u>	<u>TYPE</u>	<u>CONDITION</u>	<u>YEARS OF SERVICE</u>	<u>LOCATION</u>
1	FORD F 150 TRUCK	GOOD	15	200 S. Jefferson St, Orange NJ 07050
2	PIONJAR GAS DRILL	GOOD	10	SAME AS ABOVE
2	HILTI CONCRETE DRILLS	GOOD	7	SAME AS ABOVE

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

- h. What equipment do you intend to purchase or lease for use on the proposed work, should the Contract be awarded to you? NONE

The information to be included on this document shall consist of at least the following:

- (a) Quantity
- (b) Type of Equipment
- (c) Description, Size, Capacity, etc.
- (d) Approximate Cost Purchase/Lease

- i. Have you made contracts or received firm offers for all materials within prices used in preparing your Proposal? Do not give name of dealers or manufacturers.

YES

The undersigned hereby declare(s) that the items of equipment in Question g are owned by EAST TRADING WEST INVESTMENTS, and are available for and are intended to be used on the Project, if awarded the Contract, and that he/they propose(s) to purchase or lease for the Project the additional items of equipment stated in Question h.

If awarded the Contract, the undersigned will furnish certificates from the owners of leased equipment to the effect that, in case of default of Contract, as set forth in NJSS Subsection 108.14, the Governing Body has the right to take over the leased equipment for use in completing the work.

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

STATE OF _____)

: ss.

COUNTY OF _____)

I, M. L. KHALLEZZI of the City of BRIARCLIFF MANOR in the County of WESTCHESTER
and the State of N.Y., of full age, having been duly sworn according to law, upon my oath
depose and say that:

I am PRESIDENT of EAST TRADING WEST INVESTMENTS LLC, and that
Title Name of Organization

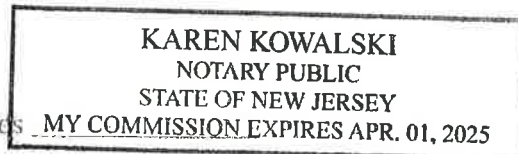
the answers to the foregoing questions and all statements therein contained are true and correct.

Sworn and Subscribed to the
City of Jersey City

[Signature]
Signature

before me this 30th day
of November, 2020.

Karen Kowalski
SIGNATURE OF NOTARY PUBLIC
(Stamp and Seal)



My commission expires MY COMMISSION EXPIRES APR. 01, 2025

Certificate Number
634100

Registration Date: 11/14/2019
Expiration Date: 11/13/2021



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):
Mohammed Khaleel, President

Responsible Representative(s):
Christine Khaleel, Member

American Traffic & Street Sign
2019

A handwritten signature in black ink, appearing to read "R. Asaro-Angelo".

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned
and may be revoked for cause by the Commissioner
of Labor and Workforce Development.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

EAST TRADING WEST INVESTMENTS LLC

TAXPAYER IDENTIFICATION#

223-380-619/000

ADDRESS

200 SOUTH JEFFERSON ST
ORANGE NJ 07050

EFFECTIVE DATE:

06/16/96

FORM-BRC(08-01)

TRADE NAME:

AMERICAN TRAFFIC & STREET SIGN

CONTRACTOR CERTIFICATION#

0103374

ISSUANCE DATE:

10/15/01

Patricia A. Chiacchis

Director, Division of Revenue

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

THE PORT AUTHORITY OF NY & NJ

John Degnan
Chairman

Patrick J. Foye
Executive Director

Fast Trading West Investments, L.L.C.

This certificate acknowledges that the above-named firm is certified as a Minority Business Enterprise.

Certification Date: August 15, 2016
Re-Evaluation Date: August 15, 2021

Lash Green
Lash Green, Director
Office of Business Diversity and Civil Rights

2. PLANT AND EQUIPMENT QUESTIONNAIRE

Submitted to City of Jersey City

By South Bay Construction, Inc.

☒ a Corporation

☐ a Partnership

☐ an Individual

With Principal Office at 238 Eraston Road, Suite 1R
Perlin, NJ 08859

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

- a. In what manner have you inspected the proposed work? Explain in detail.

Walked the job-site

- b. Explain your plan and schedule for performing the proposed work.

To be determined at pre-con meeting

- c. The work, if awarded to you, will have the personal supervision of whom?

Blake Adelino

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

Whenever a bid sets forth more than one subcontractor for any of the specialty trade categories listed above, the bidder shall submit to the contracting unit a certificate signed by the bidder listing each subcontractor named in the bid for that category. The certificate shall set forth the scope of work for which the subcontractor has submitted a price quote and which the bidder has agreed to award to each subcontractor should the bidder be awarded the contract. The certificate shall be submitted to the contracting unit simultaneously with the list of the subcontractors. The certificate may take the form of a single certificate listing all subcontractors or, alternatively, a separate certificate may be submitted for each subcontractor. If a bidder does not submit a certificate or certificates to the contracting unit, the contracting unit shall award the contract to the next lowest responsible bidder.

- f. Give full information about all of your contracts, whether private or government contracts, whether prime or sub-contracts; whether in progress or awarded but not yet begun; or where you are low bidder pending formal award of contract.

The information to be included on this document shall consist of at least the following:

- attached.*
- (a) Owner
 - (b) Location
 - (c) Description
 - (d) Adjusted Contract Amount
 - (e) Amount Completed and Billed
 - (f) Additional Earned Since Last Estimate
 - (g) Balance to be Completed
 - (h) Estimated Date of Completion
 - (i) Totals of Items, D, E, F, G and H above

- g. What equipment do you own that is available for and intended to be used on the proposed project?

attached

The information to be included on this document shall consist of at least the following:

- (a) Quantity
- (b) Type of Equipment
- (c) Description, Size, Capacity, etc.
- (d) Condition
- (e) Years of Service
- (f) Present Location

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

- h. What equipment do you intend to purchase or lease for use on the proposed work, should the Contract be awarded to you?

N/A

The information to be included on this document shall consist of at least the following:

- (a) Quantity
- (b) Type of Equipment
- (c) Description, Size, Capacity, etc.
- (d) Approximate Cost Purchase/Lease

- i. Have you made contracts or received firm offers for all materials within prices used in preparing your Proposal? Do not give name of dealers or manufacturers.

Yes

The undersigned hereby declare(s) that the items of equipment in Question g are owned by South Bay Construction, Inc. and are available for and are intended to be used on the Project, if awarded the Contract, and that he/they propose(s) to purchase or lease for the Project the additional items of equipment stated in Question h.

If awarded the Contract, the undersigned will furnish certificates from the owners of leased equipment to the effect that, in case of default of Contract, as set forth in NJSS Subsection 108.14, the Governing Body has the right to take over the leased equipment for use in completing the work.

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

STATE OF New Jersey)

COUNTY OF Middlesex)

: ss.

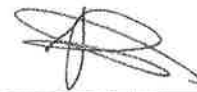
I, Blake Adelino of the City of South River, in the County of Middlesex
and the State of New Jersey, of full age, having been duly sworn according to law, upon my oath
depose and say that:

I am Vice President of South Bay Construction Inc
Title Name of Organization

the answers to the foregoing questions and all statements therein contained are true and correct.

Sworn and Subscribed to the
City of Jersey City

before me this 25 day
of November, 2020.



Signature

Blake Adelino
Vice President


SIGNATURE OF NOTARY PUBLIC
(Stamp and Seal)

SANDRA A. UNKEL
Commission # 50002170
Notary Public, State of New Jersey
My Commission Expires
August 21, 2024

My commission expires _____

South Bay Construction, Inc.

Work on Hand

Bid Date: December 1, 2020

1. Township of North Brunswick
"Road Reconstruction"
UPS Building Improvements
Contract Amount: \$75,000
Time for Completion: 60 days
Percentage Complete: 75%
2. Township of Middlesex
"Road Reconstruction"
7/11 Parking Lot Improvements
Contract Amount: \$70,000
Time for Completion: 60 days
Percentage Complete: 55%



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: SOUTH BAY CONSTRUCTION INCORPORATED

Trade Name:

Address: 238 ERNSTON ROAD
PARLIN, NJ 08859

Certificate Number: 1861288

Effective Date: March 25, 2014

Date of Issuance: June 16, 2020

For Office Use Only:

20200616090600461

Certificate Number
700264

Registration Date: 06/01/2020
Expiration Date: 05/31/2021



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

South Bay Construction, Inc.
2020

Responsible Representative(s):
Frederico Fonseca, President

Robert Asaro-Angelo

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

NOT AN
ELECTRICIAN'S
OR PLUMBER'S
LICENSE

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
Home Improvement Contractors

HAS REGISTERED

SOUTH BAY CONSTRUCTION, INC.
Frederico C. Fonseca
238 Ennsdon Road
Suite 1R
Parlin NJ 08859

FOR PRACTICE IN NEW JERSEY AS A(N) Home Improvement Contractor

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Home Improvement Contractors
HAS REGISTERED
SOUTH BAY CONSTRUCTION, INC.
Home Improvement Contractor

NOT AN ELECTRICIAN'S LICENSE

05/12/2020 TO 03/31/2021

VALID

13VH08354400

License/Registration Certificate #

ACTING DIRECTOR

05/12/2020 TO 03/31/2021

VALID

13VH08354400
LICENSE REGISTRATION/CERTIFICATION #

Signature of Licensee/Registrant/Certificate Holder

ACTING DIRECTOR

PLEASE DETACH HERE
IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:

Home Improvement Contractors
P.O. Box 45016
Newark, NJ 07101

PLEASE DETACH HERE



State of New Jersey

PHIL MURPHY
Governor

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026
TRENTON, NJ 08625-034
PHONE: 609-292-2146 FAX: 609-984-6679

SHEILA OLIVER
Lt. Governor

ELIZABETH MAHER MUOIO
State Treasurer

APPROVED

under the

Small Business Set-Aside Act and Minority and Women Certification Program

This certificate acknowledges SOUTH BAY CONSTRUCTION INC is a MBE owned and controlled company, which has met the criteria established by N.J.A.C. 17:46..

This registration will remain in effect for three years. Annually the business must submit, not more than 60 days prior to the anniversary of the certification approval, an annual verification statement in which it shall attest that there is no change in the ownership, control or any other factor of the business affecting eligibility for certification as a minority or women-owned business.

If the business fails to submit the annual verification statement by the anniversary date, the certification will lapse and the business will be removed from the SAVI that lists certified minority and women-owned businesses. If the business seeks to be certified again, it will have to reapply and pay the \$100 application fee. In this case, a new application must be submitted prior to the expiration date of this certification.



Peter Lowicki

Peter Lowicki
Deputy Director

Issued: 8/18/2020
Certification Number: 75658-22

Expiration: 8/18/2023



State of New Jersey

PHIL MURPHY
Governor

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026

SHEILA OLIVER
Lt. Governor

TRENTON, NJ 08625-034
PHONE: 609-292-2146 FAX: 609-984-6679

ELIZABETH MAHER MUOIO
State Treasurer

APPROVED

under the
Small Business Set-Aside Act

This certificate acknowledges SOUTH BAY CONSTRUCTION INCORPORATED as a Category 4 approved Small Business (SBE) that has met the criteria established by N.J.A.C. 17:13 and/or 17:14..

This registration will remain in effect for three years. Annually the business must submit, not more than 60 days prior to the anniversary of the registration notice, an annual verification statement in which it shall attest that there is no change in the ownership, revenue eligibility or control of that business.

If the business fails to submit the annual verification statement by the anniversary date, the SBE registration will lapse and the business SBE status will be revoked in the New Jersey Selective Assistance Vendor information (NJSAVI) database that lists registered Small businesses. If the business seeks to be registered again, it will have to reapply and complete a new application



Peter Lowicki
Deputy Director

Issued: 9/17/2020
Certification Number: A0123-11

Expiration: 9/17/2023

Certification 54545

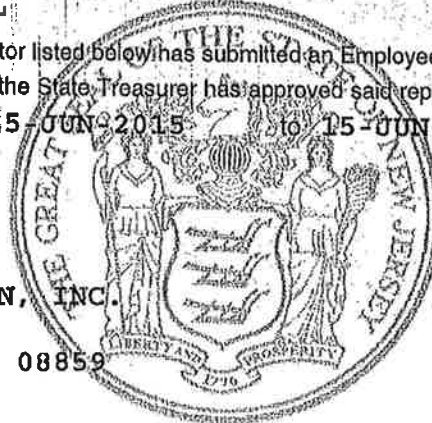
CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-JUN-2015 to 15-JUN-2022

SOUTH BAY CONSTRUCTION, INC.
238 ERNSTON ROAD
PARLIN

NJ 08859



A handwritten signature in black ink, appearing to read 'A. Sidamon-Eristoff', is written over a horizontal line.

Andrew P. Sidamon-Eristoff
State Treasurer



South Bay Construction, Inc.

RESOLUTION

At a special meeting of the Board of Directors of South Bay Construction Inc., held on January 2, 2020 at 10:00 a.m. at 238 Ernston Road, Suite 1R, Parlin, New Jersey it was resolved that:

Frederico Fonseca, President of South Bay Construction Inc. is hereby authorized to sign any and all documents, contracts, bids, bonds, loan documents, and any and all other documents that may become necessary in the day to day business of said corporation.

If Frederico Fonseca is absent for any reason, Blake Adelino is hereby authorized as Vice President to sign any and all documents, contracts, bids, bonds, loan documents, and any and all other documents that may become necessary in the day to day business of said corporation.

Blake Adelino, Secretary

Frederico Fonseca, President

Dated: 01/02/2020



South Bay Construction, Inc.

AUTO SCHEDULE

1988 Scania Dump	VIN #YS2TH4167J1128213
1999 Lexus Wagon	VIN #JT6HF10U1X0057013

EQUIPMENT SCHEDULE

2002 Komatsu Excavator	Serial #A85126
Model PC400 LC-6LM	



South Bay Construction, Inc.

PROJECT REFERENCE SHEET

General Contractors: S. Batata Construction
Project: Various
Type of Work: Curbs and Concrete Flat Work
Contact: S. Batata Construction (732) 238-8884
Amount: \$100,000.00

General Contractors: Seminole Construction
Project: Various
Type of Work: Curbs and Concrete Flat Work
Contact: Seminole Construction (609) 296-0700
Amount: \$200,000.00

General Contractor: JEB Technologies
Project: Various
Type of Work: Curbs and Concrete Flat Work
Contact: JEB Technologies (570) 748-4052
Amount: \$750,000.00

General Contractor: KA Excavating
Project: Various
Type of Work: Curbs and Concrete Flat Work
Contact: KA Excavating (732) 329-3288
Amount: \$100,000.00



South Bay Construction, Inc.

KEY EMPLOYEE EXPERIENCE

Frederico Fonseca

President

Owner of South Bay Construction, Inc.
Since 2014

President

Owner of FCF First Choice Framing Corp.
Since 2013

Blake Adelino

Vice President

Vice President of South Bay Construction, Inc.
Since 2014

Assistant Manager of Matawang Golf Course
2012

Business Degree/UMASS
2008-2012

2. PLANT AND EQUIPMENT QUESTIONNAIRE

Submitted to City of Jersey City

By STATEWIDE STRIPING

☒ a Corporation

☐ a Partnership

☐ an Individual

With Principal Office at 499 POMEROY RD PARSIPPANY

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

- a. In what manner have you inspected the proposed work? Explain in detail.

SITE VISIT

- b. Explain your plan and schedule for performing the proposed work.

AFTER PAVING WE WILL

STRIP AND DO DECORATIVE WORK

2 WEEKS LATER

- c. The work, if awarded to you, will have the personal supervision of whom?

BILLY BRUNNE WILL BE

THE SUPER ON JOB

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

- d. Do you intend to do the paving on the proposed work with your own forces?
_____ If so, give type of equipment to be used.

- e. Do you intend to sublet any portions of the work?_____ If so, it is mandatory pursuant to N.J.S.A. 40A:11-16 that you list the names of those subcontractors under each discipline below, failure to do so will automatically result in rejection of the bid.

<u>Trade</u>	<u>Name of Subcontractor</u>	<u>Address</u>
Plumbing & Gas Fitting and all kindred work	_____	_____
Steam and Hot Water Heating and Ventilating Apparatus, and all kindred Work	_____ _____ _____	_____ _____ _____
Electric Work	_____	_____
Structural Steel & Ornamental Iron	_____	_____ _____ _____

Each subcontractor listed above shall fill out and submit a Certificate of Experience (as shown in this Bid Proposal) and items a, b, c, f, g, h, i and the remaining affidavit, duly executed, on the last page of the "Plant and Equipment Questionnaire". The General Contractor shall supply each subcontractor with duplicate pages of this proposal to be filled out by the subcontractor and then submitted with the bid proposal.

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

Whenever a bid sets forth more than one subcontractor for any of the specialty trade categories listed above, the bidder shall submit to the contracting unit a certificate signed by the bidder listing each subcontractor named in the bid for that category. The certificate shall set forth the scope of work for which the subcontractor has submitted a price quote and which the bidder has agreed to award to each subcontractor should the bidder be awarded the contract. The certificate shall be submitted to the contracting unit simultaneously with the list of the subcontractors. The certificate may take the form of a single certificate listing all subcontractors or, alternatively, a separate certificate may be submitted for each subcontractor. If a bidder does not submit a certificate or certificates to the contracting unit, the contracting unit shall award the contract to the next lowest responsible bidder.

- f. Give full information about all of your contracts, whether private or government contracts, whether prime or sub-contracts; whether in progress or awarded but not yet begun; or where you are low bidder pending formal award of contract.

The information to be included on this document shall consist of at least the following:

- (a) Owner
- (b) Location
- (c) Description
- (d) Adjusted Contract Amount
- (e) Amount Completed and Billed
- (f) Additional Earned Since Last Estimate
- (g) Balance to be Completed
- (h) Estimated Date of Completion
- (i) Totals of Items, D, E, F, G and H above

- g. What equipment do you own that is available for and intended to be used on the proposed project?

The information to be included on this document shall consist of at least the following:

- (a) Quantity
- (b) Type of Equipment
- (c) Description, Size, Capacity, etc.
- (d) Condition
- (e) Years of Service
- (f) Present Location

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

- h. What equipment do you intend to purchase or lease for use on the proposed work, should the Contract be awarded to you?

The information to be included on this document shall consist of at least the following:

- (a) Quantity
- (b) Type of Equipment
- (c) Description, Size, Capacity, etc.
- (d) Approximate Cost Purchase/Lease

- i. Have you made contracts or received firm offers for all materials within prices used in preparing your Proposal? Do not give name of dealers or manufacturers.

The undersigned hereby declare(s) that the items of equipment in Question g are owned by STATEWIDE STUMPING, and are available for and are intended to be used on the Project, if awarded the Contract, and that he/they propose(s) to purchase or lease for the Project the additional items of equipment stated in Question h.

If awarded the Contract, the undersigned will furnish certificates from the owners of leased equipment to the effect that, in case of default of Contract, as set forth in NJSS Subsection 108.14, the Governing Body has the right to take over the leased equipment for use in completing the work.

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

STATE OF NJ

COUNTY OF MORRIS

: ss.

I, DAVID BROWNE of the City of NAUMPTON, in the County of SUSSEX
and the State of NJ, of full age, having been duly sworn according to law, upon my oath
depose and say that:

I am DIRECTOR OPS of STARWIDE STEELING and that
Title Name of Organization

the answers to the foregoing questions and all statements therein contained are true and correct.

Sworn and Subscribed to the
City of Jersey City

David Browne

Signature

before me this 25 day
of November, 2020.

[Signature]
SIGNATURE OF NOTARY PUBLIC
(Stamp and Seal)

Susie Myers
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50123727
MY COMMISSION EXPIRES 02/27/2025

My commission expires 2/27/25

Certificate Number
608420

Registration Date: 08/03/2020
Expiration Date: 08/03/2022



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Statewide Striping Corporation
2020

Responsible Representative(s):

Kenneth Kida, Owner

Responsible Representative(s):

W. Robert Wilson, Owner

A handwritten signature in black ink, appearing to read "R. Asaro-Angelo".

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY,
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

STATEWIDE STRIPING CORPORATION

TAXPAYER IDENTIFICATION#

222-235-579/000

ADDRESS

499 POMEROY RD
PARSIPPANY NJ 07054-2811

EFFECTIVE DATE:

12/12/78

FORM-BRC(08-01)

TRADE NAME:

CONTRACTOR CERTIFICATION#

0103941

ISSUANCE DATE:

10/15/01

Patricia A. Chiacchis

Director, Division of Revenue

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

2. PLANT AND EQUIPMENT QUESTIONNAIRE

Submitted to City of Jersey City

By Riverview Paving, Inc

☒ a Corporation

☐ a Partnership

☐ an Individual

With Principal Office at 13 Eagle Rock Avenue East Hanover, NJ 07936

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

- a. In what manner have you inspected the proposed work? Explain in detail.

We have reviewed the specs, site plan drawings
and are familiar with the area in question.

- b. Explain your plan and schedule for performing the proposed work.

Milling operations will be scheduled accordingly with
the GC.

- c. The work, if awarded to you, will have the personal supervision of whom?

Gordon McDonald

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

- d. Do you intend to do the ^{Milling} paving on the proposed work with your own forces?
Yes If so, give type of equipment to be used.

See attached

- e. Do you intend to sublet any portions of the work? NO If so, it is mandatory pursuant to N.J.S.A. 40A:11-16 that you list the names of those subcontractors under each discipline below, failure to do so will automatically result in rejection of the bid.

<u>Trade</u>	<u>Name of Subcontractor</u>	<u>Address</u>
Plumbing & Gas Fitting and all kindred work	<u>NONE</u>	<u>NONE</u>
Steam and Hot Water Heating and Ventilating Apparatus, and all kindred Work	<u>NONE</u>	<u>NONE</u>
Electric Work	<u>NONE</u>	<u>NONE</u>
Structural Steel & Ornamental Iron	<u>NONE</u>	<u>NONE</u>

Each subcontractor listed above shall fill out and submit a Certificate of Experience (as shown in this Bid Proposal) and items a, b, c, f, g, h, i and the remaining affidavit, duly executed, on the last page of the "Plant and Equipment Questionnaire". The General Contractor shall supply each subcontractor with duplicate pages of this proposal to be filled out by the subcontractor and then submitted with the bid proposal.

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

Whenever a bid sets forth more than one subcontractor for any of the specialty trade categories listed above, the bidder shall submit to the contracting unit a certificate signed by the bidder listing each subcontractor named in the bid for that category. The certificate shall set forth the scope of work for which the subcontractor has submitted a price quote and which the bidder has agreed to award to each subcontractor should the bidder be awarded the contract. The certificate shall be submitted to the contracting unit simultaneously with the list of the subcontractors. The certificate may take the form of a single certificate listing all subcontractors or, alternatively, a separate certificate may be submitted for each subcontractor. If a bidder does not submit a certificate or certificates to the contracting unit, the contracting unit shall award the contract to the next lowest responsible bidder.

- f. Give full information about all of your contracts, whether private or government contracts, whether prime or sub-contracts; whether in progress or awarded but not yet begun; or where you are low bidder pending formal award of contract.

The information to be included on this document shall consist of at least the following:

- (a) Owner *See Attached*
- (b) Location
- (c) Description
- (d) Adjusted Contract Amount
- (e) Amount Completed and Billed
- (f) Additional Earned Since Last Estimate
- (g) Balance to be Completed
- (h) Estimated Date of Completion
- (i) Totals of Items, D, E, F, G and H above

- g. What equipment do you own that is available for and intended to be used on the proposed project?

The information to be included on this document shall consist of at least the following:

- (a) Quantity *See Attached*
- (b) Type of Equipment
- (c) Description, Size, Capacity, etc.
- (d) Condition
- (e) Years of Service
- (f) Present Location

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

- h. What equipment do you intend to purchase or lease for use on the proposed work, should the Contract be awarded to you? *NONE*

The information to be included on this document shall consist of at least the following:

- (a) Quantity
- (b) Type of Equipment
- (c) Description, Size, Capacity, etc.
- (d) Approximate Cost Purchase/Lease

- i. Have you made contracts or received firm offers for all materials within prices used in preparing your Proposal? Do not give name of dealers or manufacturers.

The undersigned hereby declare(s) that the items of equipment in Question g are owned by Riverview Paving, Inc., and are available for and are intended to be used on the Project, if awarded the Contract, and that he/they propose(s) to purchase or lease for the Project the additional items of equipment stated in Question h.

If awarded the Contract, the undersigned will furnish certificates from the owners of leased equipment to the effect that, in case of default of Contract, as set forth in NJSS Subsection 108.14, the Governing Body has the right to take over the leased equipment for use in completing the work.

2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)

STATE OF New Jersey)

COUNTY OF Morris)

: ss.

I, Andrew M. DeKorte of the City of Rockaway Twp., in the County of Morris
and the State of New Jersey, of full age, having been duly sworn according to law, upon my oath
depose and say that:

I am Estimator of Riverside Paving Inc., and that
Title Name of Organization

the answers to the foregoing questions and all statements therein contained are true and correct.

Sworn and Subscribed to the
City of Jersey City


Signature

before me this 20 day

of May, 2020.



SIGNATURE OF NOTARY PUBLIC

(Stamp and Seal)
MARIA F. SCHWEIGHARDT
NOTARY PUBLIC OF NEW JERSEY
Comm. # 50061586
My Commission Expires 5/31/2022

My commission expires _____



13 Eagle Rock Avenue
East Hanover, NJ 07936

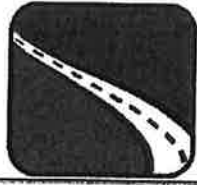
Phone: 973-887-4800
Fax: 973-887-4802

COMPLETED PROJECTS LIST

OWNER / CONTACT TELEPHONE	DESCRIPTION OF WORK	YEAR	CONTRACT AMOUNT	% COMPLETED
Tilcon New York Inc. (973) 366-774	Warren County Rehabilitation	2015	441,289.45	100
D&L Paving Contractors (973) 667-7300	Cresskill	2015	86,034.90	100
D&L Paving, Inc. (973) 667-7300	Pascack Valley CO-OP 2016	2016-2017	380,306.15	100
D&L Paving Contractors, Inc. (973) 667-7300	Teaneck Road Resurfacing	2016	284,170.37	100
D&L Paving Contractors, Inc. (973) 667-7300	Hackensack 2017 Road Resurfacing	2017	87,868.50	100
Crossroads Pavement Maintenance (973) 667-0076	Ramsey CO-OP 2017	2017	485,604.70	100
Smith-Sondy (973) 777-7833	Passaic County 2016 Lower-Upper	2017	419,737.50	100
Frank A. Macchione (201) 291-7770	Maywood 2018 Roadway Imp. Phase II	2018	47,774.60	100

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D&L Paving Contractors (973) 667-7300	Riverside CO-OP	2018	381,844.40	100
4 Clean UP (201) 271-0042	Rivervale 2018 Road Program	2018	55,000.00	100
American Asphalt Milling Services (908) 202-4799	Upper Saddle River 2017-2018	2018	87,186.10	100
American Asphalt Milling Services (908) 202-4799	Hawthorne 2018 Road Resurfacing	2018	98,430.00	100
D&L Paving Contractors (973)667-7300	Hillsdale 2019 Program	2019	\$78,540.00	100
American Asphalt Milling Services (908) 202-4799	Lyndhurst-Stuyvesant Avenue Improvements	2019	\$59,748.50	100
Petillo Inc. (973)347-6166	Tremley Point Truck Terminal-Linden	2019	\$348,867.00	100
4 Clean Up (201) 271-0042	Secaucus 2018 CDBG 1st Street Roadway Reconstruction	2019	\$22,612.50	100
American Asphalt Milling Services (908)202-4799	Ridgewood 2019 Road Resurfacing	2019	\$221,790.40	100
Union Paving Construction (908)232-4100	PATH Harrison Car Maintenance PATH Yard	2019	\$824,343.70	100



Riverview Paving

13 Eagle Rock Avenue
East Hanover, NJ 07936

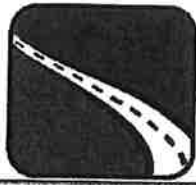
Phone: 973-887-4800
Fax: 973-887-4802

2019 UNCOMPLETED PROJECT LIST UNDER CONTRACT

Smith Soudy	Rte. 23- Bloomfield NJ Transit Bridge	\$550,000.00
Marini Bros.	Montclair 2016 CDBG Paving Improvements	\$34,800.00
Tilcon	Hoboken-Washington Street Redesign Tilcon#517050	\$115,050.00
Smith-Soudy	Wallington-2017 Road Program-Jacob St & Franklin St	\$3,500.00
John Garcia	West Caldwell-Water Main Replacement	\$44,065.00
4 Clean Up	Teaneck-Beverly Road Improvements	\$15,000.00
John Garcia	Industrial East Sanitary Sewer Replacement Project	
Smith-Soudy	Union County 2018 Road Resurfacing	\$104,803.20
4 Clean Up	Bayonne 2018 Roadway Improvements	\$73,150.00
A&J	Kerrigan Ave-Phase 2-Union City	\$39,000.00
Smith-Soudy	Woodridge 2018	\$41,000.00
Smith-Soudy	Carlton Ave Reconstruction Project-East Rutherford	\$55,740.00
Smith-Soudy	Passaic Co.-Road Resurfing 2018	\$387,750.00
Smith-Soudy	Lyndhurst 2018 Roadway Improvement Program	\$102,925.00
John Garcia Construction	Caldwell 2018 Water Main Replacement-Central Ave at Wakefield Place & Mountain Ave	\$62,180.00
M. Sky Construction	Morris Township-Oak Lane and Kenilworth Road Improvements	\$28,890.00
D&L Paving	Englewood 2018 Road Resurfacing	\$84,665.00
Cifelli & Son	Dover-North Sussex Road Improvements	\$24,000.00
Smith-Soudy	Paterson 2017 State Aid Road Resurfacing Program	\$75,275.00
Cifelli & Son	Roselle Park-West Clay Avenue	\$26,775.00
D&L Paving	Palisades Park-East and West Edsall Blvd Road Improvements	\$37,770.00
Smith-Soudy	Rutherford 2018 Road Improvement Program	\$63,000.00
Smith-Soudy	Paterson 2018 Resurfacing	\$165,661.00
Reggio	West Orange IV	\$103,500.00

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D&L Paving	North Bergen 2018	\$60,000.00
Cifelli & Son	Summit-Pine Grove	\$5,500.00
Barnard Construction	Dobco-Lyndhurst Junior High School-Lyndhurst	\$342,034.05
Smith-Sondy	Essex County 2019 Road Resurfacing Program	\$1,317,500.00
Smith-Sondy	Essex County Various Parks Roads at South Mtn. Reservation & Eagle Rock Reservation	\$125,000.00
Barnard Construction	Dobco-Green Street-Newark-Newark Parking Authority	\$139,875.00



Riverview Paving

13 Eagle Rock Avenue
East Hanover, NJ 07936

Phone: 973-887-4800
Fax: 973-887-4802

2020 UNCOMPLETED PROJECT LIST UNDER CONTRACT

Smith Soudy	Rte. 23- Bloomfield NJ Transit Bridge	\$550,000.00
Smith Soudy	2019 Union County Road Resurfacing	\$200,000.00
D&L Paving	New Milford 2019 Road Program	\$42,568.00
Smith Soudy	2019 Hasbrouck Heights Roadway Improvements	\$91,781.25
A&J Contractors	Union City 2019 CDA Roadway Improvement	\$17,232.90
D&L Paving	2019 Pascack Valley COOP	\$250,000.00
American Asphalt	Maplewood FY2019 Capital Roadway Improvements	\$64,162.50
Smith-Soudy	North Arlington 2019 Various Streets NJDOT	\$81,725.00
JC Contracting	Metuchen- Safe Routes to School Pedestrian Upgrades-Intersection	\$46,331.05
American Asphalt	Leonia-Broad Avenue Road Imp. Sect. 7&8	\$20,897.10
Smith-Soudy	Union County 2020 Road Resurfacing Project	\$923,475.00
4 Clean Up	Saddlebrook 2019 CDBG Rochelle Parkway	\$21,750.00
John Garcia Construction	Elmwood Park-Tuella Avenue	\$271,750.00
American Asphalt	Washington Twp 2019-2020 Road Imp. Program	\$127,240.20
American Asphalt	Demarest Drury Lane Road Improvement	\$13,700.00
Sparwick Contracting	Jefferson Twp-Replacement of Morris County Bridge #1400-948 on Russia Road	\$54,778.00
Smith Soudy	Essex County CDBG 2020	\$137,500.00
Cifelli & Son	Haledon 2018 NJDOT & 2019 CDBG	\$23,687.50
Granada Construction	Union 2020 Road Program Phase III	141,295.00
Reggio Construction	Secaucus FY 2018 Meadowlands Parkway Rehabilitation	\$391,000.00
Cifelli & Son	Union City-Palises Ave Imp. Sect. 2 14th Street to 30th Street	\$533,1500.00
Petillo Inc.	Morristown Airport	\$66,148.00
Tricon Enterprises	Moonachie DPW	\$93,700.00

An Equal Opportunity Employer

Riverview Paving, Inc., Equipment List 2020

<u>Equip ID</u>	<u>MFR</u>	<u>Model</u>	<u>Year</u>	<u>Serial #</u>	<u>Type</u>
B10	John Deere	410E	1997	T0410EX835836	Backhoe
C08	Ingersoll Rand	P185WJD	2002	328422	Air Compressor
C09	Atlas Copco	XAS97JD	2005	USA012318	Air Compressor
C10	Ingersoll Rand	P185JWD	2010	411742	Air Compressor
C-11	Atlas Copco	185	2006		Air Compressor
C 12	Atlas Copco	XAS185	2013	H0P043665	Air Compressor
C-13	Atlas Copco	XAS185	2018	H0P055675	Air Compressor
L-7	Komatsu	WA270-7	2013	80153	Loader
L-4	Komatsu	WA250-5L	2007	A74448	Loader
L-5	Komatsu	W250-6	2009	A76163	Loader
L-6	Komatsu	W250-7	2010	75959	Loader
L-8	Komatsu	WA270-7	2015	80397	Loader
L-9	Komatsu	WA270-8	2017	83086	Loader
BC-3	Bobcat	S650 T4	2015	ALU813105	Skid Steer
L-11	Komatsu	WA270-8	2018	A28235	Loader

Riverview Paving, Inc., Equipment List

<u>Equip ID</u>	<u>MFR</u>	<u>Model</u>	<u>Year</u>	<u>Serial #</u>	<u>Type</u>
L-10	Komatsu	WA270-8	2017	83347	Loader
D-1	Komatsu	D39PX-22	2013	3452	Crawler Dozer
E-1	Komatsu	PC88MR-10	2016	7624	Hydraulic Excavator
M11	Roadtec	RX 700	2008	172	Miller
M10	Wirtgen	W120T	2007	08.10.0210	Miller
M12	Roadtec	RX 700	2009	186	Miller
M13	Roadtec	RX 900	2010	249	Miller
M14	Roadtec	RX 900	2013	306	Miller
M15	Roadtec	RX700	2014	2022	Miller
M19	Roadtec	RX700E-4	2017	2111	Miller
M16	Wirtgen	W210i	2015	1520.1015	Miller
M17	Wirtgen	W210i	2016	1520.1103	Miller
M18	Wirtgen	W120CFI	2016	1810.0216	Miller
M20	Wirtgen	W210i	2018	1520.1303	Miller
M21	Wirtgen	W210iCFI	2018	1810-0565	Miller

Riverview Paving, Inc., Equipment List

<u>Equip ID</u>	<u>MFR</u>	<u>Model</u>	<u>Year</u>	<u>Serial #</u>	<u>Type</u>
PAI	Wirtgen	W220i	2019	0722.0125	Miller
PAI	Foley Cat	AP555F	2016	AP500140	Asphalt Paver
LT1	Ingersoll Rand	L6 4MH	2001	309917	Light Tower
SAI	Internatio Truck		1994	1HTSDAANORH578713	Single Axle Tr.
	Homemade Trailer		2014	1HMDER2014047	Trailer
	Cus Flat Trailer		1998	1KX291874W1002312	Trailer
BC 2	Tow Master Trailer	T40	2006	4KNFT19276L162511	Trailer
BC 2	Bobcat	S650 T4	2015	ALJ816533	Skid Steer
BC 1	Bobcat	S650 T4	2013	A3NV24596	Skid Steer
	Yale	D740326	2005	5021352-05	Forklift
R1	Jesco	BW120AD-4	2013	861880231098	Roller
R2	Jesco	BW138AD-5	2013	101650301304	Roller
DR1	Sakai	SV510D	2015	VSV11D-10144	Roller
	Bobcat	Snooffghter	2006	30341	Snowplow
	Bobcat	Snooffghter	2009	30339	Snowplow

Certificate Number
617923

Registration Date: 09/07/2019
Expiration Date: 09/06/2021



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):
James Mazzella, President

A handwritten signature in black ink, appearing to read "R. Asaro-Angelo".

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

Five Year Paying
2019

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

09/09/03

Taxpayer Identification# 223-500-232/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law (Public Law 2001, c.134) requires all contractors and subcontractors with State agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609) 292-1730.

I wish you continued success in your business endeavors.

Sincerely,

John E. Tully
John E. Tully, CPA
Acting Director

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 22
TRENTON, NJ 08646-0252

TAXPAYER NAME:
RIVERVIEW PAVING, INC.

TRADE NAME:

ADDRESS:
13 EAGLE ROCK AVE
EAST HANOVER NJ 07936-3161
EFFECTIVE DATE:

SEQUENCE NUMBER:
0103847

ISSUANCE DATE:
05/20/10

04/08/87

James J. Quinonez
Director
New Jersey Division of Revenue

(04-08), D205848V

3. NON-COLLUSION AFFIDAVIT

PROJECT TITLE: JOHNSTON AVENUE IMPROVEMENTS
J.C. PROJECT NO. 14-005-E

STATE OF New Jersey)

COUNTY OF Bergen)

: ss.

I, Nicola P. Genchi, P.E. of the City of Clifton, in the County of Passaic

and the State of New Jersey, of full age, having been duly sworn according to law, upon my oath
depose and say that:

I am Vice President of Smith-Sondy Asphalt Constr. Co., Inc.
Title Organization

Bidder making the Proposal for the above named Project and that I executed the said Proposal with full authority to do so; that said Bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken action in restraint of free, competitive bidding in connection with the above named Project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the City of Jersey City relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the Contract for the said Project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by

Smith-Sondy Asphalt Construction Co., Inc.
(Name of Contractor)

Sworn and Subscribed to the
City of Jersey City

before me this 1st day
of December, 2019.²⁰

(N)

Nicola P. Genchi
Signature

Nicola P. Genchi, P.E.
VP

Karen Kowalski
SIGNATURE OF NOTARY PUBLIC
(Stamp and Seal)

My commission expires

KAREN KOWALSKI
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APR. 01, 2025

4. STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Smith-Sandy Asphalt Construction Co., Inc.

Organization Address: 150 Anderson Ave, Wallington, NJ 07057

Part I Check the box that represents the type of business organization:

☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)

☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)

☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)

☐ Other (be specific): _____

Part II

☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (COMPLETE THE LIST BELOW IN THIS SECTION)

OR

☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (SKIP TO PART IV)

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
Joseph C. Smith 75%	50 Pradkin Street, Wallington, NJ 07057
Nicole P. Genchi, P.E. 25%	43 Churchill Drive, Clifton, NJ 07013



Contractor Manpower Project Reporting CC-2 7R

We are pleased to announce that workforce reporting information (Form CC-257) is now available on the internet through the New Jersey portal at <http://www.state.nj.us>. To access this application, you will need: 1) to be registered with the New Jersey portal; and 2) to receive an authorization code (via email) that will provide you with the link to the application. If you already have a portal account, you do not need to register again. The instructions below explain the registration process for a portal account.

New Jersey Portal Registration Instructions

Please follow these instructions carefully.

If you have already registered on the New Jersey portal and need to enter an Authorization Code for a new application, go to <http://www.state.nj.us> and follow the instructions beginning at Step 7 below.

1. Open an Internet browser and type <http://www.state.nj.us> in the address box and press <Enter>
2. At the top left (under the "Home" tab) are the "Login" and "Register" boxes for the portal
3. Click on "Register"
4. In the dialog box entitled "Create Your My New Jersey Account," enter a Logon ID and Password of your choosing and the rest of the requested information. Be sure to include a challenge question and valid email address in case you forget your password. (This is the account your Portal password will be sent to if you forget it. You will not be able to get into the application if you do not log onto the Portal)
5. Now that you have created your account, logout. The next step is to verify the existence of your new account.
6. Log in your account using your newly created Logon ID and Password.

Activating Authorization Code

Authorization codes will be sent via email under separate cover after you have emailed the following to trnsport@dot.state.nj.us

1. Company Name
2. Email Address for company Official or CEO
3. Company's Federal Identification Number
4. Contact Person's Name (this should be the person who registered the account and will be logging on and supplying the requested employment data)
5. Contact Person's email address

New Jersey Portal Registration Instructions - continued

Once you receive the code, follow the instructions below which provide access to the CC-257R reporting program.

7. Once logged into the Portal, select "enter authorization code."
8. Follow the instructions carefully. Type the code in the text box labeled, "Enter your authorization code" and click the "Finished" button. Note that the code is case sensitive.
9. The system will log you out.
10. Log into your account. Your new application will have a link under the NJDOT heading.

Please Note

1. Under no circumstances should you give your authorization code to another user. This code has been personalized for your particular need.
2. The state job number specific to the project is needed for reporting.
3. If you have questions and/or problems with any of these steps please send an email to the following address: transport@dot.state.nj.us

Also Note

1. Federal Executive Order 11246 requires workforce reporting to be completed each month by both prime and subcontractors.
2. These reports are to be submitted by the 10th day of each month during the term of the contract, and include the total work hours for each employee classification in each trade in the covered area for the monthly reporting period.
3. The prime contractor submits a report for its total workforce and is responsible for ensuring that its subcontractors submit their respective reports.
4. Questions concerning the workforce report should be directed to the NJDOT, Division of Civil Rights/Affirmative Action at 1-609-530-3888.

**GUIDELINES FOR WORKING WITHIN OR IN VICINITY OF NJ
TRANSIT'S RIGHT-OF-WAY**

- 1- General Requirements For Working Within The Right-of- Way.**
- 2- EP-2 Specifications For Pipeline Occupancy on NJ TRANSIT Property.**
- 3- Engineering Data Required For Erection Demolition or Other Hoisting Operations Over NJ TRANSIT Rail Operations.**
- 4- Guidelines For Temporary Shoring of NJ TRANSIT Rail Property.**
- 5- ET-2 Specifications For Wire, Conduit, And Cable Occupancy of NJ TRANSIT Rail Property.**
- 6- Third Party Contractor Vehicle Use on NJ TRANSIT Rail Property.**

November 2012

NJT TEMPORARY ACCESS PERMIT PROCESS

Permitte must submit the following information to start the process:

- Scope of work – Should include location, a detailed description and purpose of request, work duration including estimated start and completion date, and type of equipment been used.
- Drawing(s) and/or aerial photo(s) of area with work location highlighted
- Company's legal name, billing address, phone, fax and Federal Tax ID#
- Permittee's W-9 Form

Procedure:

- Upon review and approval of the scope of work and drawings, NJ Transit will send out a request for the Certificate of Insurance, the application and use fee of \$500 and the deposit for the prepaid account. Checks should be made payable to NJ Transit.
- Upon approval of all requirements and conditions, a copy of the Temporary Access Agreement will be e-mailed to the Applicant for review and execution. Four (4) originals should be returned to NJ Transit for final execution.
- Upon receipt of executed permit originals from the applicant including checks for applicable fees and valid certificate of insurance, NJ Transit will route the permit internally for final execution.
- The fully executed originals will be distributed to:
 1. Permitte
 2. Light Rail Operations
 3. Contract Operator
 4. Finance Dept. (Third Party Billing)

Note: Please be reminded that all costs for flagging protection and other services in support of your access request will be billed to your organization as detailed in the permit. Additionally, all Employees working within NJ Transit's Right Of Way must be safety trained before work can begin.

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. Attach additional sheets if more space is needed.

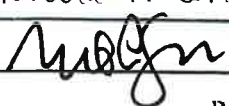
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
N/A	

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address
N/A	

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the City of Jersey City is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the City of Jersey City to notify the City of Jersey City in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the City of Jersey City to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Nicola P. Genchi, P.E.	Title:	Vice President
Signature:		Date:	December 1, 2020

- 5. BID GUARANTEE (SEE INFORMATION TO BIDDERS ARTICLE NO.09)**
- 6. CONSENT OF SURETY (SEE INFORMATION TO BIDDERS ARTICLE NO.10)**

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Smith-Sondy Asphalt Construction Co., Inc.
150 Anderson Avenue
Wallington, NJ 07057

OWNER:

(Name, legal status and address)

City of Jersey City
394 Central Avenue
Jersey City, NJ 07307

BOND AMOUNT: \$ 10%

Ten Percent of Amount Bid

PROJECT:

NTE \$20,000.00

Not to Exceed \$20,000.00

(Name, location or address, and Project number, if any)

Johnston Ave Road Improvements, Jersey City Project No. 17-014-E, Federal No. Demo-R-1693 (300)

SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

Mailing Address for Notices

1001 4th Avenue, Suite 1700
Seattle, WA 98154

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

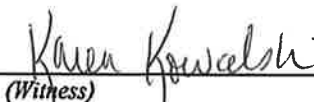
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

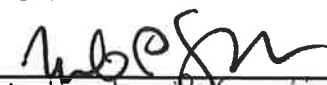
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 1st day of December, 2020


(Witness)

Smith-Sondy Asphalt Construction Co., Inc.
(Principal) (Seal)

By: 
(Title) Nicola P. Genchi, P.E. VP

Liberty Mutual Insurance Company
(Surety) (Seal)


(Witness) Maureen Grande

By: 
(Title) Benedict J. Tockarshewsky, Attorney-In-Fact

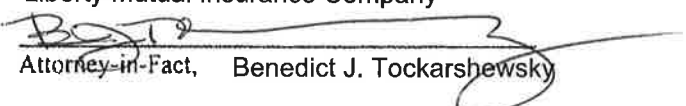
CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of \$1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the Liberty Mutual Insurance Company, organized and existing under the laws of the State of MA and licensed to do business in the State of NJ certifies and agrees, that if contract for City of Jersey City

for: Johnston Ave Road Improvements, Jersey City Project No. 17-014-E, Federal No. Demo-R-1693 (300)
is awarded to Smith-Sondy Asphalt Construction Co., Inc.

the undersigned Corporation will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Contractor, provided however, that this commitment shall expire ninety (90) days from the bid opening.

Signed and sealed this 1st day of December, 2020

Liberty Mutual Insurance Company
By: 
Attorney-in-Fact, Benedict J. Tockarshewsky

Individual Acknowledgment

State of _____

County of _____

On this _____ day of _____, 20____, before me personally came _____ to me known, and known to me to be the individual in and who executed the foregoing instrument, and acknowledged to me that he/she executed the same.

My commission expires _____

Notary Public

Corporation Acknowledgment

State of New Jersey

County of Bergen

On the 1st day of December, 2020, before me personally came Nicola P. Genchi, P.E. to me known; who being by me duly sworn, did depose and say that he/she/they reside(s) in 43 Churchill Drive, Clifton, NJ that he/she/they is (are) the Vice President of the Smith-Sandy Asphalt Constr. Co., Inc., the corporation described in and which executed the above instrument; that he/she/they know(s) the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by authority of the board of directors of said corporation, and that he/she/they signed his/her/their name(s) thereto by like authority.

KAREN KOWALSKI
NOTARY PUBLIC
STATE OF NEW JERSEY

My commission expires MY COMMISSION EXPIRES APR. 01, 2025

Karen Kowalski
Notary Public

Surety Acknowledgment

State of New York

County of Westchester

On the 1st day of December, 2020 personally came Benedict J. Tockarshewsky to me known, who being by me duly sworn did depose and say that he/she is an Attorney-in-Fact of Liberty Mutual Insurance Company in and which executed the above Instrument know(s) the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, and that he/she/they signed the said instrument and affixed the said seal as Attorney-in-fact by authority of the Board of Directors of said corporation and by authority of this office under the standing resolution thereof.

TINA CASTIELLO
NOTARY PUBLIC - STATE OF NEW YORK
No. 01CA6191205

My commission expires Qualified in Westchester County
My Commission Expires August 04, 2024

Tina Castello
Notary Public



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No. **8197884-015091**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, William D. Haas; Benedict J. Tockarschewsky; Marnie Ginsburg; Denese Thompson

all of the city of White Plains state of NY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 2nd day of November, 2018.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 2nd day of November, 2018 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 1st day of December, 2020



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



LIBERTY MUTUAL INSURANCE COMPANY

FINANCIAL STATEMENT — DECEMBER 31, 2019

Assets		Liabilities	
Cash and Bank Deposits.....	\$778,754,989	Unearned Premiums.....	\$8,007,146,482
*Bonds — U.S Government.....	2,780,808,610	Reserve for Claims and Claims Expense.....	21,532,853,787
*Other Bonds.....	12,645,608,792	Funds Held Under Reinsurance Treaties.....	507,868,920
*Stocks.....	16,385,435,431	Reserve for Dividends to Policyholders.....	1,143,826
Real Estate.....	235,608,378	Additional Statutory Reserve.....	125,722,000
Agents' Balances or Uncollected Premiums.....	6,217,983,641	Reserve for Commissions, Taxes and	
Accrued Interest and Rents.....	102,273,390	Other Liabilities.....	4,117,460,075
Other Admitted Assets.....	11,957,106,292	Total.....	\$34,292,195,090
Total Admitted Assets.....	<u>\$51,103,579,523</u>	Special Surplus Funds.....	\$32,768,443
		Capital Stock.....	10,000,075
		Paid in Surplus.....	10,044,978,933
		Unassigned Surplus.....	6,723,636,983
		Surplus to Policyholders.....	16,811,384,434
		Total Liabilities and Surplus.....	<u>\$51,103,579,524</u>



* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2019, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 27th day of March, 2020.

T. Mikolajewski

Assistant Secretary



SURETY DISCLOSURE STATEMENT AND CERTIFICATION
pursuant to N.J.S.A. 2A:44-143

LIBERTY MUTUAL INSURANCE COMPANY, (hereinafter called "Surety"), the Surety on the attached bond, hereby certifies the following:

- 1) The Surety meets the applicable surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the Surety's most current annual filing with the New Jersey Department of Insurance.
- 2) The surplus of Liberty Mutual Insurance Company as determined in accordance with the applicable laws of this State, totals \$16,811,384,434.00 as of the calendar year ended December 31, 2019, which amount has been certified by Ernst & Young LLP, 200 Clarendon Street, Boston, Massachusetts, 02116, and is included in the Annual Statement on file with the New Jersey Department of Insurance, 20 West State Street CN-325, Trenton, New Jersey 08625-0325.
- 3) Liberty Mutual Insurance Company has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. Section 9305, with an underwriting limitation established therein on July 1, 2020 in the amount of \$1,310,710,000.00.

- Ten Percent of Amount Bid
- 4) The amount of the bond to which this statement and certification is attached is \$ Not to Exceed \$20,000.00

- 5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under Item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in Item (3) above, then for each such contract of reinsurance:

- (a) The name and address of each such reinsurer under that contract and the amount of the reinsurer's participation in the contract is as follows:

<u>Reinsurer</u>	<u>Address</u>	<u>Amount</u>
------------------	----------------	---------------

(Not Applicable) and;

- (b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

I, David M. Carey, as Assistant Secretary for Liberty Mutual Insurance Company, a corporation domiciled in Massachusetts, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me on behalf of Liberty Mutual Insurance Company are true, and ACKNOWLEDGE that, if any of those statements made by me on behalf of Liberty Mutual Insurance Company are false, this bond is VOIDABLE.

LIBERTY MUTUAL INSURANCE COMPANY

By: David M. Carey
David M. Carey, Assistant Secretary

Dated: December 1, 2020

7. CERTIFICATION OF NON-DEBARMENT
FOR FEDERAL GOVERNMENT CONTRACTS

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

This certification shall be completed, certified to, and submitted to the contracting unit prior to contract award, except for emergency contracts where submission is required prior to payment.

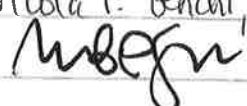
PART I: VENDOR INFORMATION	
Individual or Organization Name	Smith-Sondy Asphalt Construction Co., Inc.
Address of Individual or Organization	150 Anderson Ave, Wallington, NJ 07057
DUNS Code (if applicable)	011834934
CAGE Code (if applicable)	
Check the box that represents the type of business organization:	

☐ Sole Proprietorship (skip Parts III and IV) ☐ Non-Profit Corporation (skip Parts III and IV)

☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC) ☐ Partnership

☐ Limited Partnership ☐ Limited Liability Partnership (LLP)

☐ Other (be specific): _____

PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization			
I hereby certify that the individual or organization listed above in Part I is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the City of Jersey City ("City") is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by the City to notify the City in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the City, permitting the City to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Nicola P. Genchi, P.E.	Title:	Vice President
Signature:		Date:	December 1, 2020

PART III – CERTIFICATION OF NON-DEBARMENT: Individual or Entity Owning Greater than 50 Percent of Organization

Section A (Check the Box that applies)

☒	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.
-------------------------------------	---

Name of Individual or Organization	Joseph C. Smith
Home Address (for Individual) or Business Address	50 Franklin Street Wallingham, MS 39057
OR	

☐	No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.
--------------------------	---

Section B (Skip if no Business entity is listed in Section A above)

☐	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be.
--------------------------	---

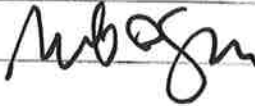
Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity	N/A
Home Address (for Individual) or Business Address	
OR	

☒	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.
-------------------------------------	--

Section C – Part III Certification

I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, If applicable, owns greater than 50 percent of a parent entity of the Organization listed above in Part I. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the City is relying on the information contained herein and that I am under a continuing

obligation from the date of this certification through the date of contract award by the City to notify the City in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the City, permitting the City to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Nicola P. Genchi, P.E.	Title:	Vice President
Signature:		Date:	December 1, 2020

Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities

Section A



Below is the name and address of the corporation(s) in which the Organization listed in Part I owns more than 50 percent of voting stock, or of the partnership(s) in which the Organization listed in Part I owns more than 50 percent interest therein, or of the limited liability company or companies in which the Organization listed above in Part I owns more than 50 percent interest therein, as the case may be.

Name of Business Entity

Business Address

****Add additional sheets if necessary****

OR



The Organization listed above in Part I does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.

Section B (skip if no business entities are listed in Section A of Part IV)

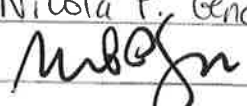


Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).

**Name of Business Entity Controlled by
Entity Listed in Section A of Part IV**

Business Address

****Add additional Sheets if necessary****

OR	
☒	No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.
Section C – Part IV Certification	
I hereby certify that the Organization listed above in Part I does not own greater than 50 percent of any entity that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turn owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the City is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by the City to notify the City in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the City, permitting the City to declare any contract(s) resulting from this certification void and unenforceable.	
Full Name (Print):	Nicola P. Genchi, P.E.
Title:	Vice President
Signature:	
Date:	December 1, 2020

CITY OF JERSEY CITY, NEW JERSEY 07307
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

COMPANY NAME: Smith-Sondy Asphalt Construction Co., Inc.

PART 1: CERTIFICATION
BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.
FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

PLEASE CHECK THE APPROPRIATE BOX:

☒ I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

☐ I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

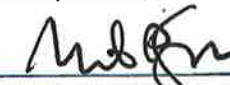
You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the box below.

Name _____	Relationship to Bidder/Offeror _____
Description of Activities _____	

Duration of Engagement _____	Anticipated Cessation Date _____
Bidder/Offeror Contact Name _____	Contact Phone Number _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and that the State at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Nicola P. Genchi, P.E.

Signature: 

Title: Vice President

Date: December 1, 2020



CITY OF JERSEY CITY
DEPARTMENT OF BUSINESS ADMINISTRATION
OFFICE OF DIVERSITY AND INCLUSION



SUPPLIER DIVERSITY BIDDER QUESTIONNAIRE

The City of Jersey City is committed to ensuring that its utilization of vendors reflects the diversity of its community. Please complete this form to assist us with monitoring our supplier diversity performance.

Business Name: Smith-Sondy Asphalt Construction Co., Inc.
Address: 150 Anderson Ave, Wallington, NJ 07057
Phone: 973-777-7833
Email: ngerchi@smith-sondy.com
Contact Name: Nicola P. Gerchi, P.E.

Please indicate if your business qualifies as any of the following: (See definitions for clarification)

- ☐ Minority Owned
- ☐ Woman Owned
- ☐ Veteran Owned
- ☐ Disability Owned
- ☐ Lesbian, Gay, Bisexual, Transgender Owned
- ☒ None

Please indicate if your business is currently certified by an authorized certifying body as any of the following:

- ☐ Minority Business Enterprise
- ☐ Woman Business Enterprise
- ☐ Veteran Business Enterprise
- ☐ Disability Owned Business Enterprise
- ☐ Lesbian, Gay, Bisexual, Transgender Business Enterprise
- ☐ Disadvantaged Business Enterprise
- ☐ Small Business Enterprise
- ☒ None



**CITY OF JERSEY CITY
DEPARTMENT OF BUSINESS ADMINISTRATION
OFFICE OF DIVERSITY AND INCLUSION**



SUPPLIER DIVERSITY DEFINITIONS

Minority Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan Native, defined as follows:

African American: a person having origins in any of the black racial groups of Africa.

Hispanic: a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

Asian: a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

American Indian or Alaskan Native: a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

Woman Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

Veteran Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a person or persons who are veterans.

"Veteran" means any citizen and resident of this State now or hereafter honorably discharged or released under honorable circumstances who served in any branch of the Armed Forces of the United States or a Reserve component thereof for at least 90 days and shall include disabled veterans.

Disability Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a person or persons with a disability.

Lesbian, Gay, Bisexual, Transgender Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by an LGBT person or persons.

(REVISED 4/13)

EXHIBIT B
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27
CONSTRUCTION CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B and C, as long as the Dept. of LWD, Construction EEO

EXHIBIT B (2 of 4)

Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

(1) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Dept. of LWD, Construction EEO Monitoring Program pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;

(2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;

(3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;

EXHIBIT B (3 of 4)

(4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;

(5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;

(6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:

(i) The contractor or subcontractor shall interview the referred minority or women worker.

(ii) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

(iii) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.

(iv) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.

(7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.

EXHIBIT B (4 of 4)

(C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA 201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its website, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on the job and/or off the job programs for outreach and training of minorities and women.

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

EXHIBIT B

N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) and N.J.A.C. 17:27
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
Construction Contracts

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) and N.J.A.C. 17:27.

Representative's Name/Title (Print): Nicola P. Genchi, P.E. Vice President

Representative's Signature: [Signature]

Name of Company: Smith-Sandy Asphalt Tel. No.: 973-777-7833 Date: December 1, 2020

Construction Co., Inc.

APPENDIX A
AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature, arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print: Nicola P. Genchi, P.E. Vice President
Representative's Signature: [Signature]
Name of Company: Smith-Sandy Asphalt Construction Co., Inc.
Tel. No.: 973-777-7833 Date: December 1, 2020

Form MWBE Contractor's Compliance Plan to be submitted with bid document.
CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)

**City of Jersey City
 Department of Administration
 Office of Equal Opportunity/Affirmative Action**

Project: Johnston Ave. Road Improvements 17-014-E

Contractor: Smith-Sandy Asphalt Construction Co., Inc. Bid Amt. \$ 1,748,413.15

Please list what portions of the work, if any you intend to sublet, the approximate value of the same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

Trade	Approx. \$ Value	Minority or Woman Owned Business Check appropriate column		
		Minority	Woman	Neither
Milling	\$59,000.00			X
Concrete	\$556,000.00	X		
Striping	\$165,000.00			X
Signage	6,700.00	X		(u)

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 20% unless specifically agreed to by the Office of Equal Opportunity/Affirmative Action

CONTINUED ON NEXT PAGE

Form MWBE Contractor's Compliance Plan to be submitted with bid document.

CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)

**City of Jersey City
Department of Administration
Office of Equal Opportunity/Affirmative Action**

Project: Johnston Ave Improvements # 17-014-E

Contractor: Smith-Sandy Asphalt Construction Co., Inc. Bid Amt. \$ 1,748,413.15

Please list what portions of the work, if any you intend to sublet, the approximate value of the same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

Trade	Approx. \$ Value	Minority or Woman Owned Business Check appropriate column		
		Minority	Woman	Neither
Milling	\$59,000.00			X
Concrete	\$556,000.00	X		
Striping	\$165,000.00			X
Signage	\$6,700.00	X		(X)
⓪			⓪	

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 20% unless specifically agreed to by the Office of Equal Opportunity/Affirmative Action

CONTINUED ON NEXT PAGE

DIVISION OF PURCHASING COPY

MWBE Page 3 Project Johnston Ave Improvements, Project 17-014-E

2. As to subcontracted trade mandated to be included in proposal pursuant to N.J.S.A. 40A:11-16, please list name of proposed subcontractor, trade, and whether minority woman, or not:

Trade	Contractor Name & Address	Approx \$ Value	Minority or Woman Owned Business Check appropriate column		
			Minority	Woman	Neither
Milling	Riverview Paving 13 Eagle Rock Ave, Edison, NJ	\$59,000.00			X
Concrete	South Bay Construction Inc 238 Ernest Rd, Perkasie, NJ	\$556,000.00	X		
Striping	Statewide Striping 499 Commerce Rd, Parsippany, NJ	\$165,000.00			X
Signage	200 S. Jefferson Ave Orangetown, NJ	\$6,700.00	X		(P)

3. What is your policy and practice with respect to outreach and consideration of minority and women-owned vendors/contractors as contractors and/or suppliers?

Smith-Sandy utilizes minority subcontractors such as South Bay Construction and American Traffic Street Signs.

Name of Contractor Smith-Sandy Asphalt Construction Co., Inc. (P)

By: Signature [Signature]

Type or print name/title: Nicola P. Genchi, P.E. Vice President

Telephone No: 973-777-1833 Date December 1, 2020

For City Use:

Acceptable M/W Business Participation levels for this Project: _____

By _____ Date: _____

MWBE Page 3 Project Johnston Ave Improvements, Project 17-014-E

2. As to subcontracted trade mandated to be included in proposal pursuant to N.J.S.A. 40A:11-16, please list name of proposed subcontractor, trade, and whether minority woman, or not:

Trade	Contractor Name & Address	Approx. \$ Value	To Minority or Woman Owned Business Check appropriate column		
			Minority	Woman	Neither
Milling	Riverview Paving 13 Eagle Rock Ave. E. Hanover, NJ	\$59,000.00			X
Concrete	South Bay Construction 238 Ernest Rd. Parsippany, NJ	\$56,000.00	X		
Striping	Statewide Striping 499 Pomeroy Rd. Parsippany, NJ	\$165,000.00			X
Signage	200 S. Settersm Ave Oranget, NJ	\$6,700.00	X		(W)
(N)	(N)			(W)	

3. What is your policy and practice with respect to outreach and consideration of minority and women-owned vendors/contractors as contractors and/or suppliers?

Smith-Sandy utilizes minority subcontractors
such as South Bay Construction and American Traffic and

Name of Contractor Smith-Sandy Asphalt Constr. Co. Street Signs.

By: Signature [Signature]

Type or print name/title: Nicola P. Genchi, P.E. Vice President

Telephone No: 913-777-7833 Date December 1, 2020

For City Use:

Acceptable M/W Business Participation levels for this Project: _____

By _____ Date: _____

PURCHASING COPY

Revised 04/2013

"New Jersey Business Registration Requirements" For Construction Contracts

The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency."

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CONTRACT WORK CONTRACTORS

TAXPAYER NAME:
TAX REGISTRATION TEST ACCOUNT
TAXPAYER IDENTIFICATION #:
610-610-441000

EXPIRATION DATE:
09/09/04

[Signature]

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

TAXPAYER NAME:
TAX REGISTRATION TEST ACCOUNT
TAXPAYER IDENTIFICATION #:
610-610-441000

EXPIRATION DATE:
09/09/04

[Signature]

FEDERAL AID ATTACHMENT 11

BYRD ANTI-LOBBYING CERTIFICATION

Pursuant to 31 USC 1352 and 49 CFR part 21, Contractor and all subcontractors are required to comply with this Attachment. Contractor and all subcontractors shall be responsible to fill out Disclosure of Lobbying Activities Standard Form – LLL (as contained in this Attachment) and report it to the NJDOT Contract Compliance Unit for appropriate disclosure to the Federal Government.

All Contracts and subcontracts over \$100,000 shall require the following mandatory language in every contract:

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriate funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, or any employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Disclosure of Lobbying Activities Standard Form – LLL (Federal Aid Attachment Form 11) in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when the transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not that \$10,000 and not more than \$100,000 for each such failure.

" NO LOBBYING ACTIVITIES "

NICOLA P. GENCHI, PE
VICE PRESIDENT

SMITH-SONDY ASPHALT CONST CO.
Inc.

SCHEDULE OF DISADVANTAGED BUSINESS ENTERPRISE / EMERGING SMALL BUSINESS ENTERPRISE / SMALL BUSINESS ENTERPRISE (DBE/ESBE/SBE) PARTICIPATION

CLASSIFICATIONS

S	Subcontractor (100% Credit)
T/H	Trucker / Hauler (100% Credit)
EL	Equipment/Lessor
M	Manufacturer (100% Credit)
RD/A	Regular Dealer / Installer (100% Credit)
RD/S	Regular Dealer / Supplier (60% Credit on Federal Aid Contracts)(100% Credit on Wholly State Funded Contracts) (List total proposed dollar amount of subcontract work. Civil Rights will calculate the applicable percentage.)
B	Broker / Transaction Expediter (Count the entire amount of fees or Commissions charged.)

NOTES: 1.) Form DBE-205 "Commission of DBE/ESBE/SBE Firm", must be completed and signed by each of the DBE/ESBE/SBE firms listed below.
2.) Form DBE-204 "DBE/ESBE/SBE Tridding Verification", must be completed and signed by each DBE/ESBE/SBE Trucker/Hauler listed below.
3.) Form DBE-202 "DBE/ESBE/SBE Regular Dealer/Supplier Verification", must be completed and signed by each DBE/ESBE/SBE Regular Dealer/Supplier listed below. A Regular Dealer/Supplier must maintain inventory and/or own or operate distribution equipment.

Bidder/Prime Contractor:

Smith-Sandy Asphalt Construction Co., Inc.

Check One: ☒ DBE ☐ SBE

Project Name:

Johnston Ave Road Improvements

(Complete as shown on plans)

DP Number:

1748413.15

Date:

December 1, 2020

Revision Number:

Classification	Firm Status (DBE/ESBE/SBE)	Firm Name	Firm Street Address	City	State	ZIP	Phone Number	Email Address	NAICS Code(s)	Type of Work (Electrical, Plumbing, etc.) in Contract Items or Parts Thereof to be Performed	Proposed Dollar Amount of Subcontract Work	Projected Start Date of Work	Projected Completion Date of Work
DBE	DBE/ESBE/SBE	DBE/ESBE/SBE American Traffic Street Sign	2002 South Jefferson Avenue	NT	07050	973-678-0800	americantraffic.com	52021 (0.3%)					
DBE	DBE/ESBE/SBE	DBE/ESBE/SBE South Bay Construction	338 Ernesta Rd	Parlin, NJ	08051	(732) 387-5333	sbcinc@att.net	52021 (31.8%)					
S	N/A	Statewide Signage	499 Emerson Pl	Passaic, NJ	07054	973-428-0600	statewidesign.com	52021 (31.8%)					
S	N/A	Frederick Building	1380 Rock Oak E	Frederick, MD	21704	301-671-1800	frederickbuilding.com	52021 (31.8%)					

4/2001

4/2001

4/2001

DBE

☐ ESBE

SBE 

DP Number:

The Final DBE/ESBE or SBE Report Form is to be filled out by the Contractor and submitted to the RE for review upon completion of the Project. The report will then be forwarded to NJDOT's Division of Civil Rights & Affirmative Action.

If the DBE/ESBE or SBE goal requirements were not met, documentation supporting good faith efforts must be submitted with the final report with a brief explanation in the box at the end of this form.

PROJECT:

CONTRACTOR:

AWARD CONTRACT AMOUNT:

AWARD DBE/ESBE OR SBE GOAL %:

AWARD
DATE:

FINAL CONTRACT AMOUNT:

NAME OF DBE/SBE OR SUBCONTRACTOR	ITEM NUMBERS WORKED ON	TOTAL DOLLAR AMOUNT PAID TO DBE/ESBE OR SBE FIRM
Final Contract Amount Award Contract Amount percentage payments		

Explanation of not meeting the DBE/ESBE or SBE Award Goal: (Attach good faith effort documents)

NAME OF CONTRACTOR

CONTRACTOR'S SIGNATURE / LIAISON OFFICER

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES:

ID NUMBER:

NOTE: SIGNATURE OF THE CONTRACTOR/LIAISON OFFICER INDICATES CERTIFICATION THAT THE INFORMATION PRESENTED ON THIS FORM TO BE TRUE AND ACCURATE.

Under 49 C.F.R. 26.107 dated February 2, 1999 and January 28, 2013, "if at any time, the Department or a recipient has reason to believe that any person or firm has willfully and knowingly provided incorrect information or made false statements, the Department may take enforcement action under 49 C.F.R. Part 31, Program Fraud and Civil Remedies, and/or refer the matter to the Department of Justice for criminal prosecution under 18 U.S.C. 1001, which prohibits false statements in Federal programs.

NJ Department of Transportation
Division of Civil Rights & Affirmative Action

DBE/ESBE/SBE REGULAR DEALER/SUPPLIER VERIFICATION FORM

(To be completed by DBE/ESBE/SBE firm)

Project Name:		DP Number
Bidder/Prime Contractor:		
DBE/ESBE/SBE Firm:		
Address:		Phone Number

Provide a brief description of the material(s) your firm will be supplying and the Prime is requesting be credited as a regular dealer (include item number and estimate quantities when possible).

If either question is marked "No", the Bidder/Prime Contractor cannot receive regular dealer credit for the services provided by the DBE/ESBE/SBE firm. Instead, the maximum credit that could be received would be the fee or commission the DBE/ESBE/SBE firm receives for its services. Before using this form, read the "Guide for Counting DBE/ESBE/SBE Suppliers" on page 2 which includes the official question and answer issued by the United States Department of Transportation.

1. Does your firm 'regularly' engage in the purchase and sale or lease, to the general public in the usual course of its business, of product(s) of the general character which will be involved in this contract and for which DBE/ESBE/SBE credit is being sought?
- Yes ☐ No ☐

2. Is the role your firm will play on this specific contract be consistent with the regular sale or lease of the product(s) in question, as distinct from a role better understood as that of a broker, packager, manufacturer representative, or other person who arranges or expedites a transaction?
- Yes ☐ No ☐

The undersigned individual hereby verifies that he/she is authorized to make this verification on behalf of the DBE/ESBE/SBE firm, that the DBE/ESBE/SBE firm 'regularly' engages in the purchase and sale or lease of the items listed herein and is not otherwise a package, broker, manufacturer representative, or other person who arranges or expedites transactions, the the answers and information provided herein are true and correct to the best of her/his knowledge, information and belief and that this verification is made subject to the penalties of 49 CFR Part 26.

Signature

Printed Name

Authorized Representative of Bidder/Prime Contractor

Phone Number

Date

The undersigned individual hereby verifies the he/she is authorized to make this verification on behalf of the Bidder/Prime Contractor, that, to the best of his/her knowledge, information and belief, the DBE/ESBE/SBE firm 'regularly' engages in the purchase and sale or lease of the items listed herein and is not otherwise a packager, broker, manufacturer representative, or other person who arranges or expedites transactions and that this verification is made subject to the penalties of 49 CFR Part 26.

Under 49 C.F.R. 26.107 dated February 2, 1999 and January 28, 2011, at any time, the Department or a recipient has reason to believe that any person or firm has willfully and knowingly provided incorrect information or made false statements, the Department may take enforcement action under 49 C.F.R. Part 31, Program Fraud and Civil Remedies, and/or refer the matter to the Department of Justice for criminal prosecution under 18 U.S.C. 1001, which prohibits false statements in Federal programs.

Signature

Printed Name

Phone Number

Date

GUIDANCE FOR COUNTING DBE/ESBE/SBE REGULAR DEALER/SUPPLIERS

- The official question and answer (q and a) issued by the United States Department of Transportation on December 9, 2011 as Institutional guidance relative to regular dealers poses two questions that must both be answered 'yes' in order for the DBE/ESBE/SBE firm to receive regular dealer credit for materials supplied on federally-assisted transportation projects.
- Following is the official q and a initials:
- *First, does the firm "regularly" engage in the purchase and sale or lease, to the general public in the usual course of its business, of products of the general character involved in the contract and for which DBE/ESBE/SBE credit is sought?*
 - Answering this question involves attention to the activities of the business over time, both within and outside the context for the DBE/ESBE/SBE program.
 - The distinction to be drawn is between the regular sale or lease of the products in question and merely occasional or ad hoc involvement with them.
 - In answering this question, the New Jersey Department of Transportation will not insist that every single item the DBE/ESBE/SBE firm supplies be physically present in the firm's store, warehouse, etc. before it is sold to a contractor. However, the establishment in which the firm keeps items it sells to the general public should be more than a token location.
 - For example, a mere showroom, the existence of a hard-copy or on-line catalog, or the presence of small amounts of material that make questionable the ability of the firm to effectively supply quantities typically needed on a contract, are generally not sufficient to demonstrate that a firm regularly deals in the items.
- *Second, is the role the firm plays on the specific contract in question consistent with the regular sale or lease of the products in question, as distinct from a role better understood as that of a broker, packager, manufacturer's representative, or other person who arranges or expedites a transaction?*
 - For example, a firm that regularly stocks and sells Product X may, on a particular contract, simply communicate a prime contractor's order for Product Y to the manufacturer, acting in a transaction expediting capacity.
 - This means that a firm that acts as a regular dealer on one contract does not necessarily act as a regular dealer on other contracts. For example, a firm that acts as a regular dealer on Contract #1 may act simply as a "transaction expeditor" or "broker" on Contract #2. It would receive DBE/ESBE/SBE credit for 60 percent of the value of the goods supplied on Contract #1 while only receiving DBE/ESBE/SBE credit for its fee or commission on Contract #2.
 - In some circumstances, items are "drop-shipped" directly from a manufacturer's facility to a job site, never being in the physical possession of or transported by a supplier. In many such cases, the supplier's role may involve nothing more than contacting the manufacturer and placing a job-specific order for an item that the manufacturer then causes to be transported to the job site.
 - In such a situation, the supplier's role may often be better described as that of a "broker" or "transaction expeditor" (see 26.55(e)(2)(ii)(C) than as a "regular dealer." In such a case, DBE/ESBE/SBE credit is limited to the fee or commission the firm receives for its services. If the firm does not prove any commercially useful function (i.e., it is simply inserted as an extra participant in a transaction, then no DBE/ESBE/SBE credit can be counted.
- The Department proposes that primes submit the two questions to DBE/ESBE/SBEs in writing. If the DBE/ESBE/SBE firm answers 'yes' to both questions, then the written documentation would be taken into account in the Department's good faith effort determination in accordance with Section 26.53 of the federal DBE/ESBE/SBE regulation set forth in Title 49 Code of Federal Regulations Part 26.
- If it were later determined that the DBE/ESBE/SBE misrepresented itself or erroneously concluded that it was acting as a regular dealer, the Department would strongly consider this documentation in evaluating the actions of the prime and in determining whether the prime exercised reasonable due diligence by obtaining a written regular dealer confirmation from the DBE/ESBE/SBE even though it later turned out to be false.
- Participation would still have to be revised, but the Department will fully consider the written documentation in its good faith effort review.
- The Department reserves the right to address any misrepresentation by the DBE/ESBE/SBE firm or the prime consistent with the "Contract Special Provisions" and other requirements and procedures for determinations of whether a contractor has acted responsibly.

DBE/ESBE/SBE TRUCKING VERIFICATION

The attached DBE/ESBE/SBE Trucking Firm Verification Form must be completed and signed by the 1st Tier DBE/ESBE/SBE.

Make duplicate copies for additional subcontractors as needed.

- DBE/ESBE/SBE's must provide information for all DBE/ESBE/SBE & Non-DBE/ESBE/SBE trucking firms that it will contract or lease from.
 - Subcontracting to a Non-DBE/ESBE/SBE trucker means that the Non-DBE/ESBE/SBE will perform a portion of the DBE/ESBE/SBE firm's subcontract.
 - 2nd Tier DBE/ESBE/SBE trucking firms must perform 100% of their total subcontract value.
- For Non-DBE/ESBE/SBE leased trucks, credit will only be given for the fee/commission that is received for arranging the transportation services.
 - All DBE/E-leased trucks are required to reflect the DBE/ESBE/SBE firm's company name and identification number.

Copies of the following items must be attached for ALL trucks owned by the DBE/ESBE/SBE:

- Proof of ownership: title(s) or finance agreement(s)
- Registration card(s)
- Insurance card(s)
- Hazardous waste license(s), if applicable
- Apportioned cab card(s), if applicable

Copies of the following items must be attached for all DBE/ESBE/SBE and non-DBE/ESBE/SBE trucks leased by the DBE/ESBE/SBE:

- Lease agreement(s)
- Title(s)
- Registration card(s)
- Insurance card(s)
- Hazardous waste license(s), if applicable
- Apportioned cab card(s), if applicable

**New Jersey Department of Transportation
Confirmation of DBE/ESBE/SBE Firm**

TO BE COMPLETED BY DBE/ESBE/SBE FIRM

Name of DBE/ESBE/SBE Firm: South Bay Construction, Inc.
 DBE/ESBE/SBE Firm's Contact Information:
 Address: 238 Einstein Road, Suite 1R, Pacific, NJ 08859
 Phone: (732) 387-5333
 E-mail Address: sbcing@outlook.com
 NJDOT Project Name: _____

Johnston Ave Road Improvements
 DP Number (provided by Bidder): DEM0-R-1693(300) - NO. 17-04-E
 Bidder (Prime): Smith - Sunday Asphalt Construction Co., Inc.
 Proposed Start Date of DBE/ESBE/SBE Firm's Work: 04/2021
 Proposed Dollar Amount of DBE/ESBE/SBE Work if Contract is awarded to Bidder (Prime):
\$ 556,000.00
 Proposed DBE/ESBE/SBE Work Items, Including Item Descriptions

Concrete sidewalk, curb piece,
catch basin, driveway

Please answer each question listed below

	Yes	No
If this project is awarded to the Bidder/Prime Contractor listed, do you verify your intent to complete the proposed subcontract work items?	☒	☐
Are all of your employees carried on your firm's payroll?	☒	☐
Is your firm's equipment registered in your name?	☒	☐
If not, is it leased from the Bidder/Prime Contractor or any other contractor on the project?	☐	☐
Will the equipment you use display your firm's name or logo?	☒	☐
Is you Superintendent or Foreman working as an employee of any other contractor or subcontractor on the project?	☐	☒
Are any of your firm's employees also working for the Bidder/Prime Contractor?	☐	☒
For Truckers Only: Will you be responsible for the management and supervision of the entire trucking operation for which you are contracted to perform?	☐	☐
For Suppliers Only: Do you own, operate or maintain a store, warehouse, or other establishment in which the materials, supplies or equipment required under the Contract are bought, kept in stock and regularly sold or leased to the public in the usual course of business?	☐	☐

Title: Blake Adeline, Vice President

Signature of DBE/ESBE/SBE Firm Representative

Date: 12/1/20

I certify that the foregoing statements and information made are true. I am aware that if of the foregoing statements made are willingly false, I am subject to punishment. I further certify that I have full power and authority to execute this certification on behalf of the DBE/ESBE/SBE firm, South Bay Construction, Inc. and that all approvals and other actions necessary in connection with the execution of this certification by the above signed have been obtained and are in full force and effect as to the date of execution of this certification.

Under 49 C.F.R. 26.107 dated February 2, 1999 and January 28, 2013, if at any time, the Department or a recipient has reason to believe that any person or firm has willfully and knowingly provided incorrect information or made false statements, the Department may take enforcement action under 49 C.F.R. Part 31, Program Fraud and Civil Remedies, and/or refer the matter to the Department of Justice for criminal prosecution under 18 U.S.C. 1001, which prohibits false statements in Federal programs.

N/A

New Jersey Department of Transportation

Confirmation of DBE/ESBE/SBE Firm

TO BE COMPLETED BY DBE/ESBE/SBE FIRM

Name of DBE/ESBE/SBE Firm: EAST READING WEST INVESTMENTS LLC

DBE/ESBE/SBE Firm's Contact Information:

Address: 100 SOUTH JEFFERSON STREET, ORANKE, NJ 07650Phone: 973-678-0800E-mail Address: AMERICANTRAFFIC2013@GMAIL.COMMDOT Project Name: Johnson Ave Road ImprovementsDP Number (provided by Bidder): DENR-R-1093(300)-17-014-EBidder (Prime): Smith-Snyder Asphalt Construction Co., Inc.Proposed Start Date of DBE/ESBE/SBE Firm's Work: 05/2021

Proposed Dollar Amount of DBE/ESBE/SBE Work if Contract is awarded to Bidder (Prime):

\$ 6,700.00

Proposed DBE/ESBE/SBE Work Items, Including Item Descriptions

Item 38- REGULATORY TRAFFIC SIGN, TYPE 6A, "V" POST
SUPPORT

Please answer each question listed below

	Yes	No
If this project is awarded to the Bidder/Prime Contractor listed, do you verify your intent to complete the proposed subcontract work items?	☒	☐
Are all of your employees carried on your firm's payroll?	☒	☐
Is your firm's equipment registered in your name?	☒	☐
If not, is it leased from the Bidder/Prime Contractor or any other contractor on the project?	☐	☐
Will the equipment you use display your firm's name or logo?	☒	☐
Is you Superintendent or Foreman working as an employee of any other contractor or subcontractor on the project?	☐	☒
Are any of your firm's employees also working for the Bidder/Prime Contractor?	☐	☒
For Truckers Only: Will you be responsible for the management and supervision of the entire trucking operation for which you are contracted to perform?	☐	☐
For Suppliers Only: Do you own, operate or maintain a store, warehouse, or other establishment in which the materials, supplies or equipment required under the Contract are bought, kept in stock and regularly sold or leased to the public in the usual course of business?	☐	☐

Title: PRESIDENT M. G. KHALIL

Signature of DBE/ESBE/SBE Firm Representative

Date: Nov 30, 2020

I certify that the foregoing statements and information made are true. I am aware that if of the foregoing statements made are willfully false, I am subject to disqualification. I further certify that I have full power and authority to execute this certification on behalf of the DBE/ESBE/SBE firm, EAST READING WEST INVESTMENTS LLC and that all approvals and other actions necessary in connection with the execution of this certification by the above signed have been obtained and are in full force and effect as to the date of execution of this certification.

Under 49 C.F.R. 26.107 dated February 2, 1999 and January 26, 2011, if at any time, the Department or a recipient has reason to believe that any person or firm has willfully and knowingly provided incorrect information or made false statements, the Department may take enforcement action under 49 C.F.R. Part 31, Program Fraud and Civil Remedies, and/or refer the matter to the Department of Justice for criminal prosecution under 18 U.S.C. 1001, which prohibits false statements in Federal programs.

NEW JERSEY DEPARTMENT OF TRANSPORTATION **DBE/ESBE/SBE TRUCKING VERIFICATION**

N/A

This commitment is subject to the award and receipt of a signed contract from the New Jersey Department of Transportation for the subject project. Note that copies of all supporting documents must be attached.

Project Name:			
Bidder/Prime Contractor Name:			
Address:			County
Telephone Number:	E-mail Address:		DP Number:
Trucking Firm Name:			
Address:			Telephone Number:

The DBE/ESBE/SBE Trucking Firm will perform the following described work on the project:

Bld Items	Item Description	Unit	Unit Price	Quantity	Total
			\$		\$
			\$		\$
			\$		\$
			\$		\$
Total Commitment Amount (Amount of DBE/ESBE/SBE Subcontract): \$					

Location(s) material will be transported:

Total number of fully operational DBE/ESBE/SBE owned trucks to be used on contract:

First Tier DBE/ESBE/SBE Trucking Firm			
Number of trucks owned: _____			
Specify ALL Vehicle Information:			
Vehicle Identification Number (VIN)	Year	Make	Model

Project Name: _____

Bidder/Prime Contractor: _____

Trucking Firm: _____

DP Number: _____

If owner/operator or additional trucking firms are to be used, provide the following information:

Vehicle Identification Number (VIN)	Year	Make	Model

Total number of fully operational trucks to be leased from a DBE/ESBE/SBE: _____

*Copies of lease agreements for each trucking firm must be submitted to NIDOT if the contract is awarded.
(Note: Subcontracting if different from leasing as it relates to trucking.)*

DBE/ESBE/SBE TRUCKING FIRM VEHICLE INFORMATION

Firm Name	Vehicle Identification Number (VIN)	Year	Make	Model

Total number of fully operational trucks to be leased from a non-DBE/ESBE/SBE: _____

*Copies of lease agreements for each trucking firm must be submitted to NIDOT if the contract is awarded.
(Note: Subcontracting if different from leasing as it relates to trucking.)*

NON-DBE/ESBE/SBE TRUCKING FIRM VEHICLE INFORMATION

Firm Name	Vehicle Identification Number (VIN)	Year	Make	Model

Under 49 C.F.R. 26.107 dated February 2, 1999 and January 28, 2011, if at any time, the Department or a recipient has reason to believe that any person or firm has willfully and knowingly provided incorrect information or made false statements, the Department may take enforcement action under 49 C.F.R. Part 31, Program Fraud and Civil Remedies, and/or refer the matter to the Department of Justice for criminal prosecution under 18 U.S.C. 1001, which prohibits false statements in Federal programs.

Print Name: _____

First Tier DBE/ESBE/SBE Signature: _____

Date: _____

APPENDIX B TO PART 21—DISCLOSURE FORM TO REPORT LOBBYING

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form in the law lobbying activities pursuant to 17 U.S.C. 1352
(See reverse for public burden disclosure.)

Approved by OAG
11/19/04

[illegible]

Office of the Secretary of the Treasury

Pl. 21, App. B

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1552. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1 Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 1 Identify the status of the covered Federal action.
- 3 Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4 Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawardees include but are not limited to submittals, subgrants and contract awards under grants.
- 5 If the organization filing the report in Item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6 Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation United States Coast Guard.
- 7 Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8 Enter the most appropriate Federal identifying number available for the Federal action identified in Item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-D-99-001."
- 9 For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in Item 4 or 5.
- 10 (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11 Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
- 12 Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
- 13 Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
- 14 Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
- 15 Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
- 16 The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0248-0046), Washington, D.C. 20503.

June 2017

Pt. 21, App. B

31 CFR Subtitle A (7-1-10 Edition)

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET**

Approved by OASD
12/18/10

Reporting Entity: _____

Page _____ of _____

Authorized for Local Reproduction
Standard Form - 122-1

Certificate Number
613971

Registration Date: 04/03/2019
Expiration Date: 04/02/2021



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):
Joseph Smith, President

Responsible Representative(s):
Nicola Genichl, Vice-President

Smith-Sondy **2019** al Construction Co., Inc.

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

03/16/10

Taxpayer Identification# 221-453-733/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (If the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:

SMITH-SONDY ASPHALT CONSTRUCTION CO.

ADDRESS:

150 ANDERSON AVE
WALLINGTON NJ 07057-1112

EFFECTIVE DATE:

04/20/48

TRADE NAME:

SEQUENCE NUMBER:

0103822

ISSUANCE DATE:

03/16/10


Director
New Jersey Division of Revenue

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Conner Strong & Buckelew 231 Main Street PO Box 2017 Toms River, NJ 08754	CONTACT NAME: Mary Anne Sander PHONE (A/C, No, Ext): 7327365240 FAX (A/C, No): E-MAIL ADDRESS: msander@connerstrong.com														
INSURED Smith-Sondy Asphalt Construction Co. Inc. 150 Anderson Avenue Wallington, NJ 07067	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : American Family Home Insurance Company</td> <td>23450</td> </tr> <tr> <td>INSURER B : American Guarantee & Liability Ins. Co.</td> <td>26247</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : American Family Home Insurance Company	23450	INSURER B : American Guarantee & Liability Ins. Co.	26247	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:		88A5GL000029005	04/09/2020	04/09/2021	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY		88A5CA000014604	04/09/2020	04/09/2021	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$0		AUC915624406	04/09/2020	04/09/2021	EACH OCCURRENCE \$25,000,000 AGGREGATE \$25,000,000 \$ PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y ☒ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Coverage for Bid Purposes

CERTIFICATE HOLDER

CANCELLATION

Smith-Sondy Asphalt Construction Co. Inc.
 150 Anderson Avenue
 Wallington, NJ 07067

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

W. Michael Trapani

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CERTIFICATE OF WORKERS COMPENSATION INSURANCE

INSURED Smith-Sondy Asphalt Construction Co Inc
150 Anderson Ave
Wallington NJ 07057

PROJECT Operations in the State of New Jersey

POLICY NO. W01075-1-20

EFFECTIVE 04/09/2020

EXPIRING 04/09/2021

This policy insures the obligations imposed upon the Insured by the provisions of the Workers Compensation Law of New Jersey. The limits of liability for Part Two - Employers Liability - under this policy are as follows: Bodily Injury by Accident \$1,000,000 each accident, and for Bodily Injury by Disease \$1,000,000 policy limit, \$1,000,000 each employee.

NOTE: Waiver of subrogation and/or inclusion of interests not owned in the majority by the insured are not permitted under this policy by New Jersey Workers Compensation Statute.

The issuance of this Certificate imposes no liability on the Company beyond that provided by the terms, conditions and exclusions of such policy as are described above by policy number, effective and expiration dates.

**CERTIFICATE HOLDER**

SMITH-SONDY ASPHALT CONSTRUCTION CO., INC.
150 Anderson Avenue
Wallington, NJ 07057

ISSUE DATE 03/09/2020

*EVIDENCE OF COVERAGE FOR BID PURPOSES ONLY

