

**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-Sondy Asphalt Construction Co., Inc.  
ADDRESS: 150 Anderson Ave  
Wallington, NJ 07057  
TELEPHONE: 973-777-7833  
E-MAIL: 973-777-7580

**TO THE CITY OF JERSEY CITY:**

In compliance with your Invitation for Bids dated May 21, 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:

Addendum No. 1 Dated April 17, 2020  
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 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 NJ Business Registration Requirements for Construction Contracts).

**\* 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
- 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, 2<sup>nd</sup> flr. Jersey City, NJ 07305, Telephone 201-547-4538.
- \*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.
- \*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 @ \$ 45,000<sup>00</sup> per Lump Sum \$ 45,000.00Forty five thousand 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 @ \$ 54.85 per Unit \$ 10,970.00Fifty four dollars and eighty five cents

(Write Unit Price)

**ITEM NO. 5****TRAFFIC CONE**200 UNITS @ \$ 0.10 per Unit \$ 20.00Zero dollars and ten cents  
(Write Unit Price)**ITEM NO. 6****CONSTRUCTION SIGNS**288 SF @ \$ 11.00 per Square Foot \$ 3,168.00Eleven dollars and zero cents  
(Write Unit Price)**ITEM NO. 7****FUEL PRICE ADJUSTMENT**DOLLAR \$ 1,200.00ONE THOUSAND, TWO HUNDRED DOLLARS  
(Write Unit Price)**ITEM NO. 8****ASPHALT PRICE ADJUSTMENT**DOLLAR \$ 2,900TWO THOUSAND, NINE HUNDRED DOLLARS  
(Write Unit Price)**ITEM NO. 9****EXCAVATION, TEST PIT (AS DIRECTED)**20 CY @ \$ 55.00 per Cubic Yard \$ 1,100.00Fifty five dollars 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      \$ 2,876.00One 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      \$ 459.00One dollar and zero cents  
(Write Unit Price)**ITEM NO. 12      HMA MILLING, VARIABLE DEPTH**14,380 SY @ \$ 5.90 per Square Yard      \$ 84,842.00Five dollars and ninety cents  
(Write Unit Price)**ITEM NO. 13      POLYMERIZED JOINT ADHESIVE**2970 LF @ \$ 0.10 per Linear Foot      \$ 297.00Zero dollars and ten cents  
(Write Unit Price)**ITEM NO. 14      TACK COAT**1450 GAL @ \$ 0.05 per Gallon      \$ 72.50Zero dollars and five cents  
(Write Unit Price)

ITEM NO. 15

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

2762 TON @ \$ 92.95 per TON\$ 256,727.90Ninety two dollars and ninety five cents

(Write Unit Price)

ITEM NO. 16

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

471 TON @ \$ 63.00 per TON\$ 29,673.00Sixty three dollars and zero cents

(Write Unit Price)

ITEM NO. 17

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

6 UNITS @ \$ 2,195.00 per Unit\$ 13,170.00Two 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\$ 19,200.00Three thousand, eight hundred forty dollars and

(Write Unit Price)

zero cents

ITEM NO. 19

12" DUCTILE IRON PIPE (AS DIRECTED)

100 LF @ \$ 137.00 per Linear Foot\$ 13,700.00One hundred thirty seven dollars and zero cents

(Write Unit Price)



ITEM NO. 20

**16" DUCTILE IRON PIPE (AS DIRECTED)**135 LF @ \$ 142.60 per Linear Foot      \$ 19,251.00One hundred forty two dollars and sixty cents  
(Write Unit Price)

ITEM NO. 21

**¾" WASHED GRAVEL**200 CY @ \$ 54.85 per Cubic Yard      \$ 10,970.00Fifty four dollars and eighty five cents  
(Write Unit Price)

ITEM NO. 22

**RESET EXISTING CASTING**28 UNITS @ \$ 548.50 per Unit      \$ 15,358.00Five hundred forty eight dollars and fifty cents  
(Write Unit Price)

ITEM NO. 23

**RECONSTRUCTED MANHOLE, USING NEW CASTING**4 UNITS @ \$ 3,290.00 per Unit      \$ 13,160.00Three thousand, two hundred ninety dollars and  
(Write Unit Price)      zero cents

ITEM NO. 24

**BICYCLE SAFE GRATE**28 UNITS @ \$ 440.00 per Unit      \$ 12,320.00Four 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 @ \$ 98.73 per Square Yard \$ 453,170.70Ninety eight dollars and seventy three cents  
(Write Unit Price)**ITEM NO. 28****HOT MIX ASPHALT DRIVEWAY, 5" THICK (AS DIRECTED)**15 SY @ \$ 76.80 per Square Yard \$ 1,152.00Seventy six dollars and eighty cents  
(Write Unit Price)

ITEM NO. 29

**CONCRETE DRIVEWAY, REINFORCED, 6" THICK, COLORED**130 SY @ \$ 142.61 per Square Yard      \$ 18,539.30One hundred forty two dollars and sixty one cents  
(Write Unit Price)

ITEM NO. 30

**9"X20" CONCRETE VERTICAL CURB, COLORED**5,423 LF @ \$ 45.80 per Linear Foot      \$ 248,373.40Forty five dollars and eighty cents  
(Write Dollar Price)

ITEM NO. 31

**CONCRETE HEADER CURB, COLORED**229 LF @ \$ 45.80 per Linear Foot      \$ 10,488.20Forty five dollars and eighty cents  
(Write Dollar Price)

ITEM NO. 32

**DETECTABLE WARNING SURFACE**80 SY @ \$ 330.00 per Square Yard      \$ 26,400.00Three hundred thirty dollars and zero cents  
(Write Dollar Price)

ITEM NO. 33

**TRAFFIC MARKINGS LINES, 4", LONG-LIFE THERMOPLASTIC**4,380 LF @ \$ 0.83 per Linear Foot      \$ 3,635.40Zero dollars and eighty three 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 @ \$ 4.40 per Linear Foot                    \$ 528.00

Four dollars and forty cents  
 (Write Unit Price)

**ITEM NO. 36**                    **TRAFFIC MARKINGS SYMBOLS**  
 641 SF @ \$ 6.86 per Square Foot                    \$ 4,397.26

Six dollars and eighty six 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 @ \$ 5.50 per Square Yard \$ 3,822.50

Five dollars and fifty cents  
(Write Unit Price)

ITEM NO. 41

**FERTILIZING AND SEEDING, TYPE G**

695 SY @ \$ 1.10 per Square Yard \$ 764.50

One dollar and ten cents  
(Write Unit Price)

ITEM NO. 42

**STRAW MULCHING**

695 SY @ \$ 1.10 per Square Yard \$ 764.50

One dollar and ten cents  
(Write Unit Price)

ITEM NO. 43

**4' LONG BENCH**

10 UNITS @ \$ 1,646.<sup>00</sup> per Unit \$ 16,460.00

One thousand six hundred forty six dollars  
(Write Unit Price) and zero cents

ITEM NO. 44

**6' LONG BENCH WITH CENTER ARMREST**

10 UNITS @ \$ 2,195.<sup>00</sup> per Unit \$ 21,950.00

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

ITEM NO. 45

**TRASH RECEPTACLES**

20 UNITS @ \$ 1,100.<sup>00</sup> per Unit \$ 22,000.00

One thousand one hundred 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 @ \$27.43 per Linear Foot \$ 50,471.20

Twenty-seven dollars and forty three 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)

\$ 1,730,821.61  
(In Figures)

One million seven hundred thirty thousand, eight hundred

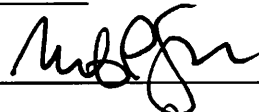
(Price In Words - Dollars and Cents)

twenty one dollars and sixty one 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

Signed 

Name Nicola P. Genchi, P.E.

(Type or Print) Title Vice President

Company Smith-Sandy Asphalt Construction Co., Inc.

Address 150 Anderson Ave

Wallington, NJ 07057

Phone 913-777-7833

Fax 913-777-7580

E-Mail ngenchi@smith-sandy.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 Smith-Sandy Asphalt Construction Co, Inc.  
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

Nicola P. Genchi  
Signature

before me this 21<sup>st</sup> day

Nicola P. Genchi, P.E. VP

of May, 2020.

Karen Kowalski

SIGNATURE OF NOTARY PUBLIC  
(Stamp and Seal)

KAREN KOWALSKI  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 1, 2020<sub>25</sub>

My commission expires 4/1/2025

**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 A. Smith	50 Franklin Street, Wallington, NJ
Nicola P. Genchi, P.E.	43 Churchill Drive, Clifton, NJ

**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.**

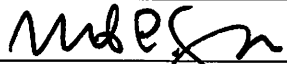
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
N/A	

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	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 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. Gerchi, P.E.	Title:	Vice President
Signature:		Date:	April 21, 2020

SIGNATURE: 

TITLE: Nicola P. Gerchi, P.E. VP

SUBSCRIBED AND SWORN TO  
 BEFORE ME THIS 21<sup>st</sup> DAY OF May OF 2020.   
 (TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)  
 NOTARY PUBLIC OF KAREN KOWALSKI  
 MY COMMISSION EXPIRES: 20 NOTARY PUBLIC OF NEW JERSEY  
 My Commission Expires April 1, 2020 2025

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

**CITY OF JERSEY CITY  
ADDENDUM ACKNOWLEDGEMENT FORM  
GOODS AND GENERAL SERVICES CONTRACTS**

The undersigned acknowledges receipt of the following addenda to the bidding document:

**THE COMPLETED ACKNOWLEDGEMENT OF ADDENDA FORM  
SHOULD BE RETURNED WITH BID RESPONSE PACKAGE: NOT TO  
BE SENT SEPARATELY**

NOTE: Failure to acknowledge receipt of all addenda will cause the bid to be considered non-responsive, and the bid will be rejected. Acknowledged receipt of each addendum must be clearly established and included with the bid pursuant to N.J.S.A. 40A:11-23.2 (e).

Addendum No. 1 Dated April 17, 2020  
Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_  
Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Name of Bidder: Smith-Simky Asphalt Construction Co., Inc.  
Street Address: 150 Anderson Ave,  
City, State, Zip Wallington, NJ 07057  
Authorized Signature: [Signature]  
Date: May 21, 2020



# CITY OF JERSEY CITY DIVISION OF PURCHASING

394 CENTRAL AVENUE, 2ND FLOOR | JERSEY CITY, NJ 07307  
P: 201 547 5155/5156 | F: 201 547 6585



STEVEN M. FULOP  
MAYOR OF JERSEY CITY

PETER FOLGADO  
DIRECTOR OF PURCHASING, O.P.A., R.P.O.

## CERTIFICATION REGARDING SUSPENSION/DEBARMENT

I am Vice President of the firm of Smith-Sandy Asphalt Construction Co., Inc.  
the Contractor who submitted the lowest responsible bid for the project known as  
Johnston Arc Road Improvements.

I executed the Proposal submitted to the City of Jersey City with the full authority to do  
so. As of the date of execution of this Certification on this 21<sup>st</sup> day of May,  
2020, the firm of Smith-Sandy Asphalt Construction Co., Inc. has not been suspended or debarred  
from submitting bid proposals by the United States of America, its departments,  
divisions, and agencies or by the State of New Jersey, its departments, divisions, and  
agencies.

I certify that the foregoing statements are true. I am aware that if any of the  
foregoing statements made by me are willfully false, I am subject to punishment.

Smith-Sandy Asphalt Constr.  
(Name of Contractor)

Signed By: [Signature]

Dated: Nicola P. Genchi, P.E. May 21, 2020

Title: Vice President

Sworn and subscribed to before me  
This 21<sup>st</sup> day of May, 2020

[Signature]  
KAREN KOWALSKI  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 1, 2020 2025

\*Must be notarized and returned with bid only if total bid amount exceeds \$100,000.00

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/Officer _____
Description of Activities _____	
_____	
Duration of Engagement _____	Anticipated Cessation Date _____
Bidder/Officer 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: *Nicola P. Genchi*  
Title: Vice President Date: May 21, 2020

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 <b>Conner Strong &amp; Buckelew</b> 231 Main Street PO Box 2017 Toms River, NJ 08754	CONTACT NAME: <b>Mary Anne Sander</b>
	PHONE (A/C, No, Ext): <b>7327365240</b> FAX (A/C, No): E-MAIL ADDRESS: <b>msander@connerstrong.com</b>
INSURED <b>Smith-Sondy Asphalt Construction Co. Inc.</b> 150 Anderson Avenue Wallington, NJ 07057	INSURER(S) AFFORDING COVERAGE      NAIC # INSURER A : American Family Home Insurance Company <b>23450</b>
	INSURER B : American Guarantee & Liability Ins. Co. <b>26247</b>
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

**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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> 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 <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/>			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	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$0			AUC915624406	04/09/2020	04/09/2021	EACH OCCURRENCE      \$25,000,000 AGGREGATE      \$25,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N    N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT      \$ E.L. DISEASE - EA EMPLOYEE      \$ E.L. DISEASE - POLICY LIMIT      \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**Evidence of Coverage for Bid Purposes**

<b>CERTIFICATE HOLDER</b> Smith-Sondy Asphalt Construction Co. Inc. 150 Anderson Avenue Wallington, NJ 07057	<b>CANCELLATION</b> 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 
-----------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**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

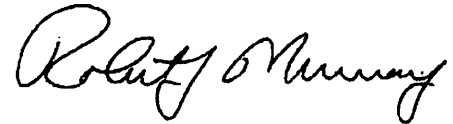
**EFFECTIVE** 04/09/2020

**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





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 609/252-9292.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fusione  
Director  
New Jersey Division of Revenue

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

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

TAXPAYER NAME:

SMITH-SONDY ASPHALT CONSTRUCTION CO.

ADDRESS:

150 ANDERSON AVE  
WALLINGTON NJ 07057-1112

EFFECTIVE DATE:

04/20/48

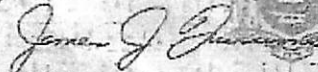
TRADE NAME:

SEQUENCE NUMBER:

0103922

ISSUANCE DATE:

03/16/10



Director  
New Jersey Division of Revenue

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:

Smith-Sondy Asphalt Construction Co., Inc.

2019

**Responsible Representative(s):**

Joseph Smith, President

**Responsible Representative(s):**

Nicola Genchi, Vice-President

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.

# 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 Avenue Road Improvements

**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.

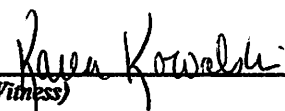
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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 21st day of May, 2020

  
\_\_\_\_\_  
(Witness)

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

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

Liberty Mutual Insurance Company  
(Surety) (Seal)

By:   
\_\_\_\_\_  
(Title) Benedict J. Tockarszewsky Attorney-in-Fact

  
\_\_\_\_\_  
(Witness) Maureen Grande

## 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

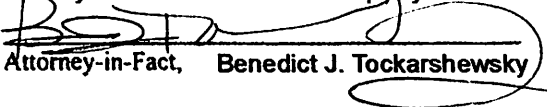
, organized and existing under the laws of the State of MA and licensed to do business in the State of NJ certifies and agrees, that if contract for City of Jersey City

for: Johnston Avenue Road Improvements

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 21st day of May, 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 21<sup>st</sup> day of May, 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 Construction 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 OF NEW JERSEY  
My Commission Expires April 1, 2020

My commission expires \_\_\_\_\_ 2025 Karen Kowalski  
Notary Public

**Surety Acknowledgment**

State of New York

County of Westchester

On the 21st day of May, 2020 personally came Benedict J. Tockarszewsky 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  
Qualified in Westchester County  
My Commission Expires August 04, 2020

My commission expires \_\_\_\_\_ Tina Castello  
Notary Public

Individual Acknowledgment

State of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, I, \_\_\_\_\_

do hereby acknowledge and certify that I am the person who executed the foregoing instrument and acknowledged the same to me.

Notary Public

Notary Public

State of \_\_\_\_\_  
County of \_\_\_\_\_

On this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, I, \_\_\_\_\_  
do hereby acknowledge and certify that I am the person who executed the foregoing instrument and acknowledged the same to me.  
I, \_\_\_\_\_ of the \_\_\_\_\_  
do hereby acknowledge and certify that I am the person who executed the foregoing instrument and acknowledged the same to me.  
I, \_\_\_\_\_ of the \_\_\_\_\_  
do hereby acknowledge and certify that I am the person who executed the foregoing instrument and acknowledged the same to me.



Notary Public

Notary Public

Notary Public

State of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, I, \_\_\_\_\_  
do hereby acknowledge and certify that I am the person who executed the foregoing instrument and acknowledged the same to me.  
I, \_\_\_\_\_ of the \_\_\_\_\_  
do hereby acknowledge and certify that I am the person who executed the foregoing instrument and acknowledged the same to me.  
I, \_\_\_\_\_ of the \_\_\_\_\_  
do hereby acknowledge and certify that I am the person who executed the foregoing instrument and acknowledged the same to me.

**TINA CASTELLO**  
NOTARY PUBLIC - STATE OF NEW YORK  
No. 010A219208  
Qualified in Westchester County  
My Commission Expires August 04, 2020

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. Tockarszewsky; 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: [Signature of David M. Carey]

David M. Carey, Assistant Secretary

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

State of PENNSYLVANIA
County of MONTGOMERY ss

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: [Signature of 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 21st day of May, 2020.



By: [Signature of Renee C. Llewellyn]

Renee C. Llewellyn, Assistant Secretary

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.



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, 2019 in the amount of \$1,289,139,000.00.
4) The amount of the bond to which this statement and certification is attached is \$Ten Percent of Amount Bid 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:

Table with 3 columns: Reinsurer, Address, Amount. Row 1: (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: [Signature]
David M. Carey, Assistant Secretary

Dated: May 21, 2020





LIBERTY MUTUAL INSURANCE COMPANY  
**FINANCIAL STATEMENT — DECEMBER 31, 2019**

<b>Assets</b>		<b>Liabilities</b>	
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	<b>Total .....</b>	<b>\$34,292,195,090</b>
<b>Total Admitted Assets .....</b>	<b><u>\$51,103,579,523</u></b>	Special Surplus Funds .....	\$32,768,443
		Capital Stock .....	10,000,075
		Paid in Surplus .....	10,044,978,933
		Unassigned Surplus .....	6,723,636,983
		<b>Surplus to Policyholders .....</b>	<b>16,811,384,434</b>
		<b>Total Liabilities and Surplus .....</b>	<b><u>\$51,103,579,524</u></b>



\* 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 27<sup>th</sup> day of March, 2020.

*TAMikolajewski*

Assistant Secretary

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 Construction Co., Inc. has performed the following work as described on the attached sheet within the past three (3) years.

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

Witness

Karen Kowalski

By [Signature]

Nicola P. Genchi, P.E. Vice President  
Title

May 21, 2020  
Date

**IMPORTANT: THIS CERTIFICATION MUST BE FILLED IN BY BIDDER.**

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

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  
visited and physically 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 C. Smith, Nicola P. Henchi, P.E., William  
J. Meyer, Jack Meyer, Mike Bobal, 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

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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> <u>N/A</u>
Steam and Hot Water Heating and Ventilating Apparatus, and all kindred Work	<u>N/A</u>	<u>N/A</u> <u>N/A</u>
Electric Work	<u>N/A</u>	<u>N/A</u> <u>N/A</u>
Structural Steel & Ornamental Iron	<u>N/A</u>	<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	OJLM00500
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 on Hand*

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

*\* See Attached Equipment List*

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

**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
<b>2017</b>						
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	NJ 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
<b>2018</b>						
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 Aviaton 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 NJDOT	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 Hackentsack	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	NJDOT 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
<b>2019</b>						
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 Prgram	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	Maher 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 CDBG 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 Cty	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 Pramus 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
<b>2020</b>						
20-001	WDRC	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	Partroy Management, LLC	Brentwood gardens Wharton NJ	254,950.00	254,950.00	0.00	254,950.00
20-005	Essex County of	2019 CDBG 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 Trnpgk 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	EWR 154.382 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
<b>TOTAL CONTRACT INCOME</b>			<b>108,867,979.83</b>	<b>118,552,482.87</b>	<b>71,050,189.64</b>	<b>47,502,293.23</b>

## 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	INGERSOLLRAND	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
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119	2012	CATERPILLAR	CB54XW VIBRATORY ROLLER	OJLM00500
121	1994	JCB	210S BACKHOE	659273
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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

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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)**

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

*None Anticipated 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

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-Sandy Asphalt Construction 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.

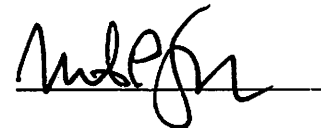
I, Nicola P. Genchi, P.E. of the City of Clifton, in the County of Passaic  
and the State of New Jersey, of full age, having been duly sworn according to law, upon my oath  
depose and say that:

I am Vice President of Smith-Sondy, 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 21<sup>st</sup> day  
of May, 2020.



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

Karen Kowalski  
SIGNATURE OF NOTARY PUBLIC  
(Stamp and Seal)

KAREN KOWALSKI  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 1, ~~2020~~ 2025

My commission expires \_\_\_\_\_

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

TRADE NAME:

TAXPAYER IDENTIFICATION#  
222-235-579/000

CONTRACTOR CERTIFICATION#  
0103941

ADDRESS  
499 POMEROY RD  
PARSIPPANY NJ 07054-2811

ISSUANCE DATE:  
10/15/01

EFFECTIVE DATE:  
12/12/78

*Patricia A. Checchio*  
Director, Division of Revenue

FORM-BRC(08-01)

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

Certificate Number  
608420

Registration Date: 08/03/2018  
Expiration Date: 08/02/2020



# 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  
**2018**

Responsible Representative(s):  
Kenneth Kida, Owner

Responsible Representative(s):  
W. Robert Wilson, CFO

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.

## 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 BRUNER 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 STUPIAL, 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 BROWNLEE of the City of RAMAPTON, 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 STATEWIDE STEERING 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 Brownlee

Signature

before me this        day  
of                    , 2020.

\_\_\_\_\_  
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

<u>Feb-19</u> <u>THRU</u>	<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>PLATE</u>	<u>VIN</u>	<u>TRK#</u>
DEC	2018	BMW	540XI	SEDAN	U96JNK	WBAJE7C50JWC54778	BOB
DEC	2017	BMW	XIXDR281	WAGON		WBXHT3Z33H4A55495	BOB
JUNE	2016	BMW	328xi	4 Door Sedan	N20GPF	WBA8Z6C5XGG601392	KEN
DEC	2016	BMW	281 XI	UT		WBXHT3Z35G4A48448	SUZI
DEC	2017	BMW	X1X DR	X1	V84JNK	WBXHT3Z33H4A55495	BOB
MAR	2016	JEEP	GRAND CHER	GRAND CHER		1C4RJFBGXC454895	CLIFF
APRIL	2016	AUTOCAR	XPEDITOR	Epoxy Truck	XEMW43	5VCACDVF2GH221634	1
NOV	2006	GMC	TT8F084	Spray Thermo Truck	XH106R	IGDT8F4376F403004	2
AUG	1994	Ford	H85	Epoxy Truck	XAF9088	1FDYH86E0RVA46826	3
JULY	2002	Ford	F150	Pick Up	XS192W	1FTRX17W42NA47623	4
MAY	1998	Ford	163 CH	Striper Truck	XN849Z	1FDYH81E6TVA24469	5
MARCH	1997	Volvo	FE4	Striper Truck	XM520X	4V52AEFD5VR476504	6
OCT	1989	Ford	F700	Flatbed Truck	XZ19JZ	1FDPK74P9KVA43701	7
MAY	2005	Peterbilt		Imprint/Kettle Truck	XC326C	2NPNHD7X65M848040	9
MARCH	2007	INTL	4300	Reflector Glue Truck	XC157Y	1HTMMAAM57H436323	11
FEB	2003	Ford	F150	Pick Up	XGDE82	1FTRX17W13NA64185	13
JUNE	2002	Dodge	1500	Pick Up	XR795K	1D7HA16KX2J224720	14
JULY	2005	IH	4300	Rack Truck	XCUA68	1HTMMAAN55H132852	15
DEC	2012	Intl	4300	Flatbed Truck	XDNZ98	3HAJTSKL2CL684499	16
JUNE	1990	Intl	NA	Flatbed Truck	X43G13	1HTSCNEN1LH287746	17
NOV	2003	Ford	F350	Rack Truck	XT138Z	1FDWF36F43EA33088	18
NOV	2004	Kenworth	T-300	Sawcut Truck	XS788J	2NKMHZ7X04M065794	19
APRIL	2000	FORD	F350	White Pick up-superduty	XL932H	1FTSX31FYED43678	22
FEB	2000	Ford	F250	Pick Up	XGAV36	1FTNX21L6YEA02811	23
JULY	1999	Ford	F450	Yellow Rack Truck	X2420M	1FDXF46F8XEE93046	24
DEC	1990	Ford	D80	Striper Truck	XS545W	1FDYD80U5LVA30841	26
NOV	2002	Ford	F350	Rack Truck	XAJL92	1FDWF36F22EA29152	27
JULY	2012	INTL	4400	Rack Truck	XCUA67	1HTMKAAN1CH589113	28
JULY	2003	Ford	F-350	Rack Truck	XBWX74	1FDWF36F33ED09947	29
JUNE	2003	Peterbilt		Grinder Truck	X9784Z	2NPNHD7X93M810963	31
JULY	1999	FORD	F450	Rack Truck	XM351X	1FDXF46F6XEE93045	33
MAY	1999	IH	4700	Rack Truck	XC636X	1HTSCABM3XH596662	34
SEPT	2003	GMC	5500	Flatbed/glue	XF266P	1GDE5E1173F508362	36
DEC	2000	ISUZU	NQR	Epoxy Truck	XH220L	5JALE6B141Y7900251	37
NOV	2001	GMC	7500	Thermo Kettle Truck	XJ365K	1GBM7C1C91J514713	38
APRIL	2003	Peterbilt	ENDISYS	Heated Box Truck	XH191X	2NPNHD6X53M809522	39
NOV	2001	GMC	7500	Thermo Kettle Truck	XJ367K	1GBM7C1C51J514482	40
NOV	2001	GMC	7500	Thermo Kettle Truck	XJ366K	1GBM7C1C21J514505	41
MARCH	1990	Ford	DS	Striper Truck	XL745H	9BFXH70P1LDM01475	42
JUNE	2000	ISUZU	NPR	Mason Dump	XJ540V	3JALC4B144Y7000776	43
JUNE	2001	FRE	FLD	TK/TRAILER-EB	XEJC12	1FUJAHCG51LH94630	44
Apr-15	2007	FREEDOM	7X1	TRAILER-EB		5WKBE162991002713	TRL-1 EB
Mar-08	2004	MAC	Tr	LOW BOY TRAILER	TSS11K	1M9FS12254M376004	TRL 3
Mar '08	1996	MAC	Tr	Orange Traller	TSS10K	1M9FS1822TM376211	TRL 4
Mar '08	2001	Conrall	Tr	BLACK BOBCAT	TFL73A	4KNUC16281L163798	TRL 5
Mar-07	2006	Econoline	TRL	ORANGE BOBCAT	TDW88V	42EDPCR4171000430	TRL 6
Mar-08	2002	NTTRL		Sign compressor	T29R7L	HMDOK02153	C 1
		IN-RAND		Imprint Compressor	YK165	176410U89329	C 2
	1999	IN-RAND		Light Tower Compressor	SL-132	305999UJJ789	C 3
	2015	SPRAY FORCE	CYCLONES	4-XR MOBILE		SERIAL #16257976	EQUIP
		Thermomark	250	DOUBLE DROP		ASE70200000AFDD	EQUIP
		DOOSAN	XP200WJD	Air Compressor		SERIAL #455152	EQUIP
		MRL	250-MC	HANDLINER			EQUIP
May-15	2015	SPRAY FORCE	SL4-XR	TOW BEHIND	TPP-75U	VIN#16258537	EQUIP
	2016	MRL 4K	TH KETTLES	TK2		SERIAL #1644	EQUIP
	2016	BLASTCRETE	MASON MATE	Kubota wtr cooled diesel		SERIAL #1603170	EQUIP
Mar-20	2009	CLARK	TRAILER	JC CHEEKS	TSG16V	1CD2L53288A009834	BIG TRL
	2016	SURE TRAC	UTIL TRL	BUGGY	TSG27W	5JW1U1011G1129287	BUGGY
	2016	SPRAY FORCE	CYCLONES	ESRL6-XR MOBILE		SERIAL #16259581	EQUIP

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, CPA  
Acting Director

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 287  
TRENTON, NJ 08646-0287

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

04/09/07

  
Director  
New Jersey Division of Revenue

(04-08), D205848V

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:

Fiveview Paving, Inc.  
**2019**

Responsible Representative(s):  
James Mazzella, President

Handwritten signature of Robert Asaro-Angelo in cursive.

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.

## 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 G.C.

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 <sup>Asking</sup> 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:

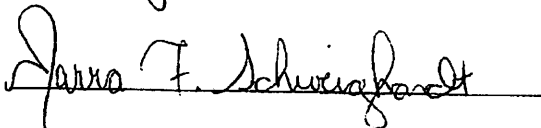
I am Estimator of Riverrias Paving Inc., and that  
Title Name of Organization

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

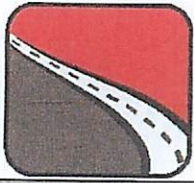
before me this 20 day  
of May, 2020.



SIGNATURE OF NOTARY PUBLIC

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

My commission expires \_\_\_\_\_



# Riverview Paving

13 Eagle Rock Avenue  
East Hanover, NJ 07936

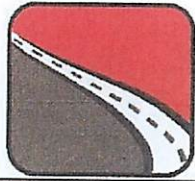
Phone: 973-887-4800  
Fax: 973-887-4802

## 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

*An Equal Opportunity Employer*

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

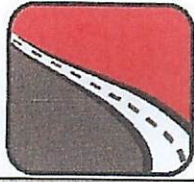
## 2019 UNCOMPLETED PROJECT LIST UNDER CONTRACT

Smith Sondy	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-Sondy	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-Sondy	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-Sondy	Woodridge 2018	\$41,000.00
Smith-Sondy	Carlton Ave Reconstruction Project-East Rutherford	\$55,740.00
Smith-Sondy	Passaic Co.-Road Resurfing 2018	\$387,750.00
Smith-Sondy	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-Sondy	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-Sondy	Rutherford 2018 Road Improvement Program	\$63,000.00
Smith-Sondy	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 Sony	Rte. 23- Bloomfield NJ Transit Bridge	\$550,000.00
Smith Sony	2019 Union County Road Resurfacing	\$200,000.00
D&L Paving	New Milford 2019 Road Program	\$42,568.00
Smith Sony	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-Sondy	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-Sondy	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 Sony	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-Palisades 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**

<b><u>Equip ID</u></b>	<b><u>MFR</u></b>	<b><u>Model</u></b>	<b><u>Year</u></b>	<b><u>Serial #</u></b>	<b><u>Type</u></b>
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	HOP043665	Air Compressor
C-13	Atlas Copco	XAS185	2018	HOP055675	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	ALI813105	Skid Steer
L-11	Komatsu	WA270-8	2018	A28235	Loader

**Riverview Paving, Inc., Equipment List**

<b><u>Equip ID</u></b>	<b><u>MFR</u></b>	<b><u>Model</u></b>	<b><u>Year</u></b>	<b><u>Serial #</u></b>	<b><u>Type</u></b>
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**

<b><u>Equip ID</u></b>	<b><u>MFR</u></b>	<b><u>Model</u></b>	<b><u>Year</u></b>	<b><u>Serial #</u></b>	<b><u>Type</u></b>
	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
	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	Snofighter	2006	30341	Snowplow
	Bobcat	Snofighter	2009	30339	Snowplow



# Riverview Paving

13 Eagle Rock Avenue  
4800  
East Hanover, NJ 07936

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

## PROPOSAL AND CONTRACT

To: Smith-Sondy Asphalt Construction Co., Inc.  
150 Anderson Avenue  
Wallington, NJ 07057  
Phone: 973.777.7833  
Fax: 973.777.7580

5/20/2020

Riverview Paving, Inc. offers to furnish all labor, materials and equipment required for the performance of the following work in connection with construction or improvements at: Johnston Avenue Jersey City, New Jersey.

Proposal of work and price:

Item 12	HMA Milling, Variable Depth with Disposal	14,380SY	\$4.10	\$43,140.00
			TOTAL	\$43,140.00

Please note: **Layout and Maintenance and Protection of Traffic by others/**

Quantities referred to above are estimates only unless quotation is stated as a lump sum price. Payment is made using unit prices with quantities determined on actual work performed as determined at the completion of the job.

Kindly sign and return the attached copy of this proposal. This document, once signed, will constitute the full and complete agreement between us. This proposal expires thirty (30) days from the date above, but may be accepted at any later date at the sole option of Riverview Paving, Inc.

Riverview Paving Inc.

For: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_

**An Equal Opportunity Employer**

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:

06/16/95

FORM-BRC(08-01)

TRADE NAME:

AMERICAN TRAFFIC & STREET SIGN

CONTRACTOR CERTIFICATION#

0103374

ISSUANCE DATE:

10/15/01

*Patricia A. Chacchis*

Director, Division of Revenue

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

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:

American Traffic & Street Sign  
**2019**

**Responsible Representative(s):**  
Mohammed Khaleeli, President

**Responsible Representative(s):**  
Christine Khaleeli, Member

A handwritten signature in black ink, appearing to read "RA 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.

**THE PORT AUTHORITY OF NY & NJ**

**John Degnan**  
Chairman

**Patrick J. Foye**  
Executive Director

*East 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, Director  
Office of Business Diversity and Civil Rights



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 OUS AND THEN COMMENCE INSTALLATION

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

M. G. KHALLEZI  
\_\_\_\_\_  
\_\_\_\_\_

**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

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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.

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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

**PLANT & EQUIPMENT QUESTIONNAIRE**

**EQUIPMENT**

<b><u>QUANTITY</u></b>	<b><u>TYPE</u></b>	<b><u>CONDITION</u></b>	<b><u>YEARS OF SERVICE</u></b>	<b><u>LOCATION</u></b>
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

LAST 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. G. KHALEZZI of the City of BELMONT 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

before me this 21<sup>st</sup> day

of May, 2020.

Karen Kowalski

SIGNATURE OF NOTARY PUBLIC  
(Stamp and Seal)

KAREN KOWALSKI  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 1, ~~2020~~  
2025

My commission expires April 1, 2025



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** S. BATATA CONSTRUCTION, INC.  
**Trade Name:**  
**Address:** 238 ERNSTON ROAD, SUITE 1R  
PARLIN, NJ 08859  
**Certificate Number:** 0922933  
**Effective Date:** February 06, 1997  
**Date of Issuance:** January 08, 2020

**For Office Use Only:**  
20200108140016232



Certificate Number  
632172

Registration Date: 08/23/2019  
Expiration Date: 08/22/2021



## 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:

S. ~~Batara~~ Construction, Inc.  
**2019**

Responsible Representative(s):  
Sergio Marques, President

Responsible Representative(s):  
Joseph Zargo, Vice-President

Handwritten signature of 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.

## 2. PLANT AND EQUIPMENT QUESTIONNAIRE

Submitted to City of Jersey City

By S. Batata Construction, Inc.

a Corporation

a Partnership

an Individual

With Principal Office at 238 Ernton Road, Suite 112  
Princeton, NJ 08559

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 the pre-con meeting

\_\_\_\_\_

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

Joseph Zargo

\_\_\_\_\_

**2. PLANT AND EQUIPMENT QUESTIONNAIRE (Continued)**

d. Do you intend to do the paving on the proposed work with your own forces?  
No If so, give type of equipment to be used.

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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	<hr/>	<hr/> <hr/>
Steam and Hot Water Heating and Ventilating Apparatus, and all kindred Work	<hr/>	<hr/> <hr/>
Electric Work	<hr/>	<hr/> <hr/>
Structural Steel & Ornamental Iron	<hr/>	<hr/> <hr/>

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.

*See attached.*

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?

*See 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



**Auto Schedule**

Year	Make	Model	VIN #
1993	INTERNATIONAL	4000 SERIES	512257
1992	FORD	F700 F	A24154
1993	INTERNATIONAL	4000 SERIES	528375
1998	MACK	600 RD600	042344
1999	MACK	600 RD600	046108
2009	FORD	F350 SD	B24152
1996	INTERNATIONAL	TRAILER	200260
2003	INTERNATIONAL	TRAILER	165180
2010	CAM UTILITY	TRAILER	026489
2006	HMD	TRAILER	006030
1988	SCANIA	CONVENTIONAL T1	127881
2001	MACK	600 RD600	061118
2003	EAGER BEAVER	TRAILER	062214
1997	MACK	600 RD600	029919
2014	HMD	TRAILER	B14121
2014	RAM	4500	297358
2014	RAM	4500	297359
1999	MACK	600 RD600	043901
2015	TOYOTA	TACOMA	035504
20215	BIG	TRAILER	097928
2015	RAM	4500	549243
2015	RAM	4500	559341
2015	BIG	TRAILER	009530
2007	CENTERVILLE	TRAILER	001667
2007	CENTERVILLE	TRAILER	001754
2001	MACK	600 RD600	056022
2004	MACK	700 CV700	015238
2016	RAM	RAM	213280
2004	GMC	SAVANA CUTAWAY G351	912568
2016	HAULMARK	TRAILER	323379
2008	FORD	F350	D30469
1999	MACK	RD600	041070
2000	MACK	RD600	049502
2017	BTX	TRAILER	039162
2017	HEF	TRAILER	009698
2017	HEF	TRAILER	009697
2004	FORD	F550 SUPER DUTY	B32758
2018	TOYOTA	TUNDRA	753836
2014	TOYOTA	TUNDRA	408399
1988	SCANIA	CONVENTIONAL T1	133118
2019	TOYOTA	TACOMA	067264
2019	KENWORTH	T880	238468

**Equipment Schedule**

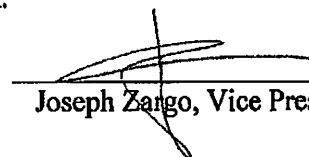
Year	Make	Model	VIN #
2007	JOHN DEERE	410JXT WHEEL LOADER W/ JAW BUCKET	146254
2010	KAESSER	M50 AIR COMPRESSOR 185CFM	0755A3
2010	BOMAG	COMPACTION ROLLER 900	21521
2003	JOHN DEERE	BACKHOE	916385
2013	JOHN DEERE	401K LOADER BACKHOE	229528
2015	JOHN DEERE	EXCAVATOR 35G	272992
2015	KUBOTA	KX057-4R3A	26282
2015	JOHN DEERE	410L LOADER BACKHOE	288119
2015	JOHN DEERE	410L LOADER BACKHOE	287982
2016	DOOSAN	P185WDO-T4F	CAAF63
2016	DOOSAN	P185WDO-T4F	CAAF63
2013	JOHN DEERE	710K BACKHOE	249694
2017	JOHN DEERE	410L BACKHOE	304364
2018	JOHN DEERE	410L BACKHOE	327109
2018	JOHN DEERE	410L BACKHOE	327097
2018	KUBOTA	SSV75PHFRC SKID STEER	23110
N/A	SWEEPSTER	BROOM MODEL	849045
2019	JOHN DEERE	60GX COMPACT EXCAVATOR	290845

**Certification**

**Project:** \_\_\_\_\_  
 S. Batata Construction, Inc. certifies that it owns all of the auto/equipment listed on the above schedules and that these are sufficient to successfully complete the above referenced project.

Should for any reason any additional equipment become necessary to successfully complete this project, S. Batata Construction, Inc. will borrow, rent, lease or purchase any such equipment so as to not in any way jeopardize the progression of this work.

Dated: \_\_\_\_\_

  
 Joseph Zango, Vice President



## PROJECT REFERENCE SHEET

Owner: Township of Union  
Project: Stuyvesant Avenue Streetscape Improvements Phase II  
Work Performed: Curbs, Sidewalks, Paving, Striping  
Contact: William Hoover (732) 947-9065  
Comp Date: 03/2019 Final Contract: \$1,678,812

Owner: Township of Manalapan  
Project: Monmouth Heights Phase VII Roadway Improvements  
Work Performed: Curbs & Sidewalks, Catch Basins, Underdrain  
Contact: Doug Rohmeyer (732) 462-7400  
Comp Date: 12/2019 Final Contract: \$460,368

Owner: City of Union City  
Project: 2018 CDA Road Improvements 34<sup>th</sup> & 39<sup>th</sup> Street  
Work Performed: Curbs, Sidewalks, Paving, Striping  
Contact: Ralph Tango (973) 398-3110  
Comp Date: 07/2019 Final Contract: \$794,664

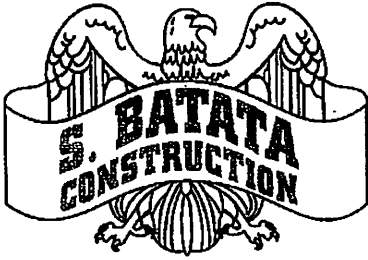
Owner: City of Union City  
Project: 2018 Capital Road Paving  
Work Performed: Curbs, Sidewalks, Paving, Striping  
Contact: Ralph Tango (973) 398-3110  
Comp Date: 07/2019 Final Contract: \$755,784

Owner: Township of Piscataway Board of Education  
Project: Pavement & Sidewalk Replacement for Piscataway High School  
Work Performed: Curbs, Sidewalks, Paving, Striping  
Contact: Richard Scheik (973) 434-2621  
Comp Date: 11/2019 Final Contract: \$964,084



## SCHOOL PROJECT REFERENCE SHEET

Owner:	Dover B.o.E.		
Project:	Dover H.S. and North Dover E.S. Site Improvements		
Work Performed:	Curbs, Sidewalks, Paving, Striping		
Contact:	Erin Abline (973) 398-1776		
Comp Date:	10/2017	Final Contract:	\$709,925
Owner:	Piscataway B.o.E.		
Project:	Pavement & Sidewalk Replacement for Piscataway High School		
Work Performed:	Curbs, Sidewalks, Paving, Striping		
Contact:	Richard Scheik (973) 434-2621		
Comp Date:	11/2019	Final Contract:	\$964,084
Owner:	Montgomery B.o.E.		
Project:	Sidewalk Improvements at Montgomery High School		
Work Performed:	Curbs, Sidewalks		
Contact:	Ray Mulvey (609) 466-7601		
Comp Date:	04/2020	Final Contract:	\$663,175



## REFERENCES

**Business Reference:**

Mr. Richard Higgins  
Mazur, Kriegbaum, Higgins, CPAs, LLC  
475 Atlantic City Boulevard  
Beachwood, New Jersey 08722  
(732) 341-3893

**Banking Reference:**

Mr. Frank Sutton  
Bank of America  
395 Route 70 West  
Lakewood, NJ 08701  
(732) 942-3523

**Trade References:**

Ralph Clayton & Sons  
P.O. Box 1995  
Lakewood, New Jersey 08701  
(732) 363-1995  
Concrete Supplier

Action Supply, Inc.  
1413 Stagecoach Road  
Seaville, New Jersey 08230  
(609) 390-0663  
Concrete Supplier

Elph Stone  
126 W. Main Street  
High Bridge, New Jersey 08829  
(908) 638-5514  
Material Supplier

Tel: 732-238-8884  
Fax: 732-238-9022

*SBE Certified  
An Equal Opportunity Employer*

238 Ernston Road, Suite 1R  
Parlin, NJ 08859



**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

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The undersigned hereby declare(s) that the items of equipment in Question g are owned by S. Batata 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 )

: ss.

COUNTY OF Middlesex )

I, Joseph Zargo of the City of South River, in the County of Middlesex

and the State of N.J., of full age, having been duly sworn according to law, upon my oath

depose and say that:

I am Vice President of S. Batata Construction 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 21<sup>st</sup> day

of May, 2020.

Karen Kowalski

SIGNATURE OF NOTARY PUBLIC  
(Stamp and Seal)



Signature

Joseph Zargo, Vice President

My commission expires April 1, 2025



# State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

**PHILIP D. MURPHY**  
*Governor*

**DIANE GUTIERREZ-SCACCETTI**  
*Commissioner*

**SHEILA Y. OLIVER**  
*Lt. Governor*

June 3, 2019

**B0822**  
Identification No.

S. Batata Construction, Inc.  
238 Ernston Road, Suite 1R  
Parlin, NJ 08859

**RE: NOTICE OF CLASSIFICATION**

Dear Sir/Madam:

In accordance with Title 27:7-35.1 et. seq., and Regulations of the New Jersey Department of Transportation, you are hereby notified that the following CLASSIFICATION has been assigned to your firm by the Department:

**Financial Capability**  
**\$5,000,001 to \$10,000,000**

**Work Classification(s):**

**Project Rating(s):**

3- Grading & Bituminous Paving  
8-General Concrete

**\$5,000,001 to \$10,000,000**  
" " "

This denotes your maximum financial capability and project rating, since you have chosen to submit a CPA review of financial statement.

Your financial capability is based on (net working capital or net worth x 15) + (net book value of construction equipment less the value of any outstanding loans x 15) + (unsecured lines of credit in accordance with the Questionnaire x7) as determined by the Department from the information you submitted for the Close of Business on 12/31/18. See attachment for explanation.

**"IMPROVING LIVES BY IMPROVING TRANSPORTATION"**

**New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper**

NOTICE OF CLASSIFICATION

S. Batata Construction, Inc.

Page 2

**Please be advised that the supplementary provisions (Project specific Specifications) for all present & future Bridge Painting contracts requires all contractors and sub-contractors to have valid Certificates SSPC-QP1 & SSPC-QP2 issued by The Society for Protective Coatings (<http://www.sspc.org/>) at the time of bid and duration of the contract.**

This CLASSIFICATION will be effective 6/14/19 and will expire 6/30/20.

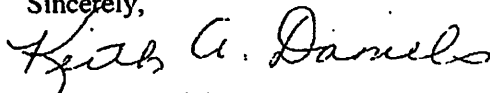
Your financial capability is defined as the dollar threshold on the maximum amount of a project rating, which is assigned by the Department pursuant to N.J.A.C. 16:44-3.6 upon examination of the contractor's Questionnaire and financial statement submitted by the contractor in accordance with this chapter. Project Rating is defined as the maximum dollar amount that a contractor shall be allowed to bid in a particular work type on an individual project.

Bids will only be accepted from a contractor classified with the Department pursuant to N.J.A.C. 16:44-3. Bids will only be accepted from a contractor who has been classified in at least one of the work types required in the project advertisement. Bids will be accepted from a contractor in an amount that does not exceed its project rating. When there is a question as to whether a bid is within the contractor's classification or, where it reasonably appears that a contractor may not have the classification that will allow it to bid on a project for which bids are being sought, the bid will be opened provisionally. If the bid is for a different work type or in a dollar amount greater than the contractor's maximum project rating, the bid will be rejected.

In order to be continuously eligible to bid on projects to be undertaken by this Department, your next Contractor's Financial and Equipment Statement should be submitted one month before the expiration date, but must be received at least 15 days prior to the date set for receipt of bids for which the classification will be used.

Requirements of New Jersey Administrative Code 16:44-12.1 and 12.2 must be complied with by all corporations classified with the New Jersey Department of Transportation.

Sincerely,



Keith A. Daniels

Manager

Bureau of Construction Services

\* Attachment

Company Name: S. Batata Construction, Inc.

\*Lesser of:

Net Working Capital	\$ <u>662,831</u>	
Stockholders Equity (Net Worth)	\$ <u>1,416,865</u>	\$ <u>662,831</u>

Book Value of Equipment Amount Claimed		\$ <u>1,110,878</u>
-------------------------------------------	--	---------------------

Reason Deducted	<b>Long Term Loans Balances not Listed Individually on Equipment Schedule</b>	
		\$ <u>1,110,878</u>

Net Book Value of Equipment Allowed		\$ <u>-0</u>
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Lines of Credit Amount Claimed		\$ <u>550,000</u>
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Reason Deducted	<b>Secured by Company Assets</b>	
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Total Amount Allowed		\$ <u>-0</u>
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## State of New Jersey

**PHIL MURPHY**  
*Governor*

**SHEILA OLIVER**  
*Lt. 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

**ELIZABETH MAHER MUOIO**  
*Acting State Treasurer*

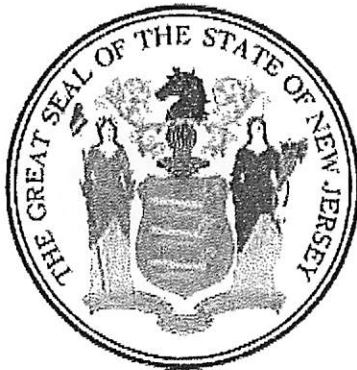
### **APPROVED** *under the*

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

This certificate acknowledges S. BATATA CONSTRUCTION INC as a Category 5 approved Small Business Enterprise 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 the New SBE online registration located at: [www.njportal.com/DOR/SBERegistry/](http://www.njportal.com/DOR/SBERegistry/).



Peter Lowicki  
Deputy Director

Issued: 1/7/2019  
Certification Number: A0080-88

Expiration: 1/7/2022



## State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY  
*Governor*

DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

January 10, 2020

Mr. Joseph Zargo  
D/ESBE Officer  
S. Batata Construction  
238 Ernston Road  
Suite 1R  
Parlin, NJ 08859

Dear Mr. Zargo:

This office has completed its review of your firm's annual Equal Employment Opportunity/Affirmative Action (EEO/AA) Program, including EEO Policy Statement, Sexual Harassment Policy and annual Disadvantaged/Emerging Small Business Enterprise (D/ESBE) Affirmative Action Plan (AAP). This review has deemed these documents to be acceptable; and, therefore, this will serve as your letter of approval.

Please note that this approval will be in effect for a period of one year beginning January 10, 2020, and will apply to all New Jersey Department of Transportation contracts for which your firm is either a prime or subcontractor during this one-year period. If any changes arise which affect your EEO/AA program and plans, please immediately notify this office in writing.

Thank you for your cooperation in the NJDOT's efforts to ensure equal opportunity and non-discrimination in our contracting opportunities and activities.

Sincerely,

A handwritten signature in black ink, appearing to read "Ivette D. Santiago-Green".

Ivette D. Santiago-Green  
Director  
Division of Civil Rights and Affirmative Action

IS-G/smm  
c: File

THIS DOCUMENT IS PRINTED ON WATER MARKED PAPER WITH AN IMITATION OF THIS BACKGROUND AND MUST BE SECURED WITH A LOCK. PLEASE VERIFY AUTHENTICITY.

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:

**S. BATATA CONSTRUCTION, INC.**  
Sergio Marques  
238 Ernston 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:  
**S. BATATA CONSTRUCTION, INC.**  
Home Improvement Contractor

NOT AN ELECTRICIAN'S OR PLUMBER'S LICENSE  
02/25/2019 TO 03/31/2020  
VALID  
SIGNATURE  
*Paul Rodriguez*  
ACTING DIRECTOR

**13VH00905300**  
License/Registration/Certificate #

02/25/2019 TO 03/31/2020  
VALID

**13VH00905300**  
LICENSE/REGISTRATION/CERTIFICATION #

Signature of Licensee/Registrant/Certificate Holder

*Paul Rodriguez*  
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



Certification 45685

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT**  
**RENEWAL**

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 NOV 2017** to **15 NOV 2024**

**S. BATATA CONSTRUCTION, INC**  
**238 ERNSTON ROAD, SUITE 1F**  
**PARLIN NJ 08859**



*Ford M. Scudder*

**FORD M. SCUDDER**  
State Treasurer

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 the  
Title Organization Construction Co., Inc.

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

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

before me this 21<sup>st</sup> day  
of May, 2019  
2020

Karen Kowalski

SIGNATURE OF NOTARY PUBLIC  
(Stamp and Seal)

KAREN KOWALSKI  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires April 1, 2020  
2025

My commission expires

### 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 O. Smith	50 Fradkin Street, Wallington, NJ 07057
Nicola P. Genchi, P.E	43 Churchill Drive, Clifton, NJ 07013

**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.

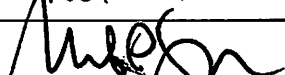
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
N/A	

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:	May 21, 2020

**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-Sondy 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	50 Fradkin Street, Wallington, NJ
Nicola P. Gerchi, P.E.	43 Churchill Drive, Clifton, NJ

**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	

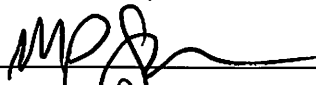
Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure 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 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:	May 21, 2020

SIGNATURE :   
 TITLE: Nicola P. Genchi, P.E. Vice President

SUBSCRIBED AND SWORN TO  
 BEFORE ME THIS 21<sup>st</sup> DAY OF May OF 2020.   
 (TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)  
 NOTARY PUBLIC OF KAREN KOWALSKI  
 MY COMMISSION EXPIRES: 20 2025 NOTARY PUBLIC OF NEW JERSEY  
 My Commission Expires April 1, 2020

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

**5. BID GUARANTEE (SEE INFORMATION TO BIDDERS ARTICLE NO.09)**

**6. CONSENT OF SURETY (SEE INFORMATION TO BIDDERS ARTICLE NO.10)**





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 executing 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.

Check one for each question

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's representative, or other person who arranges or expedites a transaction?  Yes  No

**Authorized Representative of DBE/ESBE/SBE Firm**

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Phone Number

**Authorized Representative of Bidder/Prime Contractor**

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, 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.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Phone Number

**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 in italics:
- *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 draw 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 expeditor 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.

City of Jersey City  
**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: \_\_\_\_\_

DBE/ESBE/SBE Firm's Contact Information:

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

NJDOT Project Name: \_\_\_\_\_

\_\_\_\_\_

DP Number (provided by Bidder): \_\_\_\_\_

Bidder (Prime): \_\_\_\_\_

Proposed Start Date of DBE/ESBE/SBE Firm's Work: \_\_\_\_\_

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

\_\_\_\_\_

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

<b>Please answer each question listed below</b>	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?	<input type="checkbox"/>	<input type="checkbox"/>
Are all of your employees carried on your firm's payroll?	<input type="checkbox"/>	<input type="checkbox"/>
Is your firm's equipment registered in your name?	<input type="checkbox"/>	<input type="checkbox"/>
If not, is it leased from the Bidder/Prime Contractor or any other contractor on the project?	<input type="checkbox"/>	<input type="checkbox"/>
Will the equipment you use display your firm's name or logo?	<input type="checkbox"/>	<input type="checkbox"/>
Is you Superintendent or Foreman working as an employee of any other contractor or subcontractor on the project?	<input type="checkbox"/>	<input type="checkbox"/>
Are any of your firm's employees also working for the Bidder/Prime Contractor?	<input type="checkbox"/>	<input type="checkbox"/>
<b>For Truckers Only:</b> Will you be responsible for the management and supervision of the entire trucking operation for which you are contracted to perform?	<input type="checkbox"/>	<input type="checkbox"/>
<b>For Suppliers Only:</b> 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?	<input type="checkbox"/>	<input type="checkbox"/>

Title: \_\_\_\_\_

Signature of DBE/ESBE/SBE Firm Representative

Date: \_\_\_\_\_

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, \_\_\_\_\_ 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, 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

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:

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

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

Form CR-274 (07/2016)

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 NJDOT if the contract is awarded.  
(Note: Subcontracting if different from leasing as it relates to trucking.)*

<b>DBE/ESBE/SBE TRUCKING FIRM VEHICLE INFORMATION</b>				
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 NJDOT if the contract is awarded.  
(Note: Subcontracting if different from leasing as it relates to trucking.)*

<b>NON-DBE/ESBE/SBE TRUCKING FIRM VEHICLE INFORMATION</b>				
Firm Name	Vehicle Identification Number (VIN)	Year	Make	Model

Under 49C.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: \_\_\_\_\_

**DBE/ESBE/SBE TRUCKING VERIFICATION**

**The attached DBE/ESBE/SBE Trucking Firm Verification Form must be completed and signed by the 1<sup>st</sup> 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



## **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](mailto: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

REVISED 2/8/12

## **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**.

REVISED 2/8/12



## **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.

## 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

**EQUAL EMPLOYMENT OPPORTUNITY (EEO)/  
AFFIRMATIVE ACTION (AA) REQUIREMENTS  
FOR CONSTRUCTION CONTRACTS**

**Questions in reference to EEO/AA requirements for Construction  
Contracts should be directed to:**

**Jeana F. Abuan  
EEO/AA Officer, P.A.C.O.  
Department of Administration  
Office of EEO/AA  
280 Grove Street Room-103  
Jersey City NJ 07302  
Tel. # 201-547-4533  
Fax# 201-547-5088  
E-Mail Address: [abuanj@jcnj.org](mailto:abuanj@jcnj.org)**

Minority/Women Business Participation  
In City Construction Contracts  
City of Jersey City  
Department of Administration  
Office of Equal Opportunity/Affirmative Action

**I Policy**

The City of Jersey City has a policy of equal opportunity and nondiscrimination in public contracting based on race, national origin or gender. Further, the City's policy is to encourage increased participation of minority owned businesses in city contracts. This is in accordance with N.J.S.A. 10:5-32, which provides that public works contracts shall provide for equality in opportunity by any contractor engaged in a public works project.

The City has determined that a "responsible" bidder does not engage in unlawful race or gender discrimination in its awarding of subcontracts or the purchase of supplies used in construction, and does make reasonable efforts to solicit and award subcontracts to minority and female businesses.

**II Purpose**

The city has adopted regulations to assure that bidders receiving City Constructions are not engaged in unlawful discrimination and make reasonable good faith to include persons of color and women owned businesses as subcontractors. The intent and purpose of these procedures is not to require that a specific proportion of every contract be allocated to minority and women owned businesses, but to assure that they are included in the competitive process and have opportunities to participate in the city's publicly contracted projects. Pursuant to this policy, contractor is expected to include minority/women owned businesses in all formal or informal invitations to quote, etc, and to make every reasonable effort to provide subcontracting opportunities to qualified minority and women owned businesses.

The purpose of the "participation levels" referred to herein is to help the city determine whether the contractor has met the requirements of nondiscrimination and of good faith efforts to make subcontracting opportunities available to minority and woman owned businesses. These regulations presume that contractors who have attained or exceeded the suggested participation levels for minority and female subcontractor participation on particular City construction contracts are not engaging in unlawful sex or racial discrimination and have engaged in reasonable efforts to involve minority and female subcontractors. A contractor who is unable to attain or exceed such levels may have its subcontracting practices examined by the city to determine if it is engaging in unlawful discrimination in subcontracting practices or has failed to engage in reasonable outreach efforts.

**III Suggested participation level for minority and women owned subcontractors:**

- A. Suggested levels of participation for minority owned subcontractors and women owned subcontractors are determined based on estimates of the dollar value of the work in the various disciplines which may be subcontracted and the availability of minority and woman owned prospective subcontractors in the applicable work areas as reflected in the "SAVI II" database maintained by the State of new Jersey, Department of Commerce & Economic Development, Division of Small, Women & Minority Businesses. The Office of the Minority & Women Business Enterprise Program maintains and updates a listing of minority and women owned businesses (M/WB's) providing various categories of goods and services. Minority and/ or women owned businesses (M/WB's) are those registered as such with the State of New Jersey, Department of Commerce & Economic Development, Division of Small, Women & Minority Businesses (SAVI II database). In addition, bona fide minority or women owned businesses that are not so registered will be accepted as such pending completion of the registration process, on recommendation of the Minority/ Women Business Enterprise Development Program (MWBE Director).
- B. In the event the contractor who is awarded the contract elects to perform in-house, with its own personnel and resources, parts of the job included in the subcontracting estimate, the participation levels will be adjusted accordingly.
- C. Suggested participation levels for this project are:

Minority Owned .....20% of the total dollar amount of the contract

Woman owned .....20% of the total dollar amount of the contract

**IV Availability of information/referral lists of minority/women businesses**

- A. To assist the successful bidder in identifying prospective M/WB subcontractors for various areas of work included in the project, after notification that the City Council has awarded the contract but prior to the execution of the contract, the successful bidder should contact the M/WBE Director with regard to meeting the City's suggested participation levels of M/WB contractors in the specific disciplines involved in the project.

Identification and/or establishment of prospective subcontractors in various specialties by the M/WBE Director or any City employee are not to be construed as making any representation as to the qualification of any such contractor to perform. Such identification/establishment are made for the sole purpose of identifying minority and women owned businesses in the required areas of work. Determination of qualifications for the particular project remains the responsibility of the contractor. Nothing in these requirements is to be construed as changing in

any way the provision that "bidder will be required to establish to the satisfaction of the Architect (Engineer) the reliability and responsibility of the proposed subcontractors to furnish and perform the work . . . ", or any other provision of these specifications.

**V. Bidders will submit with bid proposal:**

1. Plan for outreach to and utilization of minority and/or women owned businesses as subcontractors, including bidder's anticipated level for M/WB's in each specialty, which parts of the contract bidder plans to subcontract, and which parts of the contract bidder anticipates subcontracting to M/WB's (Form MWB-3)
2. As to subcontractors required to be submitted with the bid proposal pursuant to NJSA 40A:11-16, or any additional subcontractors requested for bid submission by the architect Engineer, bidder will indicate, on Form WMB-3, if any, are minority or woman owned, and what efforts were made to offer subcontracting opportunities to MWB's in these disciplines, including "solicitation list" of contractors solicited to quote on the job and "commitment lists" of those awarded or to be awarded subcontracts.
3. Bidders will provide a separate copy of items 1 and 2 above, which the Purchasing Agent will forward to the MWB director for review.

**VI. The following applies to the apparent lowest responsive bidder, or three lowest responsive bidders, after results of bid reception have been announced by the Purchasing Agent:**

- A. MWBE director will review forms/information submitted by apparent lowest responsible bidder ( or three lowest responsible bidders ) as part of the bid/proposal, for compliance with nondiscrimination and minority/ women business outreach requirements. These will be preliminary findings, subject to receipt and review of further information/documentation indicated below.
- B. MWBE Director may communicate with apparent lowest responsible bidder ( or three lowest ) requesting further information about subcontractors solicited and subcontractors engaged, and which if any are minority or woman owned, and if appropriate, offering assistance in identifying prospective minority/women subcontractors. (See Form MWB-5). Contractor will have one week to respond. If contractor fails to respond this may result in the bid being found non-responsive, on recommendation of the MWBE Director in consultation with the Corporation Counsel.
- C. MWBE review will include

1. Verifying that proposed subcontractors listed as M/WB's are listed in the State of NJ SAVI II database or other recognized MWBE listings, e.g., New Jersey Transit, Port Authority, etc. If not, director will attempt to ascertain whether said subcontractors are in fact person of color and/or woman owned and controlled, and provide assistance to proposed subcontractors in registering with SAVI II If MWBE Director has reason to believe the proposed subcontractor is not a bona fide or woman owned and operated business he/she will inform the bidding contractor and the city officials referred to in this section, and may require further verification.
2. Verifying whether bidder has achieved the suggested levels of MWB participation.
3. If not, reviewing the contractor's efforts as documented and the contractor's reasons for not achieving such levels.

**D. Findings/Recommendations as to compliance**

1. If the bidder's MWB targeted participation levels are achieved, bidder will be presumed not to be engaging in unlawful racial and gender discrimination in the selection of subcontractors and suppliers and will be presumed to have engaged in reasonable outreach efforts.

If the participation levels are not achieved by the bidder, the MWBE director in consultation with the Corporation Counsel will review the contractor's outreach efforts and subcontracting practices to determine if it has engaged in reasonable efforts to provide subcontracting opportunities to minority owned businesses, or if it has engaged or is engaging in unlawful race or sex discrimination.

3. If said review indicates that the bidder has made reasonable efforts to include minority as subcontractors and suppliers and has not engaged in unlawful race and sex discrimination, the bidder will be in compliance with the requirements of these provisions.
4. If said review indicates that the bidder has failed to make reasonable efforts to provide opportunities to minority businesses as subcontractors and suppliers, has or has engaged in unlawful race and sex discrimination, the bidder will be deemed not responsible under the provisions of these regulations and the provisions of the specifications. Such recommendation will be made by the MWBE director to the Purchasing Agent in consultation with the Corporation Counsel. Any bidder whose bid is rejected based on finding of discrimination may request and receive a hearing in accordance with applicable law (local, state and federal).
5. The review and recommendation process referred to in sections C and D should be completed within two weeks.

**VII Awarding of contract**

- A. The contract will include a provision that Contractor will continue to comply with the provisions of the Minority/Women Business Program requirements and the MWB participation levels agreed upon.
- B. The MWBE Director will monitor contractor's compliance. In the event that additional or other subcontracting awards become necessary during the course of the project, the MWBE Director will continue to assist in identification of prospective minority/ women subcontractors as appropriate.



(REVISED 4/13)

**EXHIBIT B (1 of 4)**  
**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 Monitoring Program is satisfied that the contractor or subcontractor is employing workers

**Exhibit B (2 of 4)**

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 Division 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 Division 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 A  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27  
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
Goods, Professional Services and General Service Contracts  
(Mandatory Affirmative Action Language)

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 and N.J.A.C. 17:27.

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

Representative's Signature: 

Name of Company: Smith-Smiley Asphalt Construction Co., Inc.

Tel. No.: 973-777-7833

Date: May 21, 2020

# STATE OF NEW JERSEY

DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT  
CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

FORM AA-201  
Revised 11/71

## INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

**Official Use Only**

Assignment \_\_\_\_\_

Code \_\_\_\_\_

For instructions on completing the form, go to: [http://www.state.nj.us/treasury/contract\\_compliance/pdf/aa201ins.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/aa201ins.pdf)

<b>1. FID NUMBER</b>	<b>2. CONTRACTOR ID NUMBER</b>	<b>3. NAME AND ADDRESS OF PUBLIC AGENCY AWARDING CONTRACT</b>	
<b>3. NAME AND ADDRESS OF PRIME CONTRACTOR</b>  (Name)  (Street Address)  (City) (State) (Zip Code)		Name:	
		Address:	
		CONTRACT NUMBER	DATE OF AWARD
		DOLLAR AMOUNT OF AWARD	
		<b>8. NAME AND ADDRESS OF PROJECT</b>	<b>7. PROJECT NUMBER</b>
		Name:	
		Address:	
<b>4. IS THIS COMPANY MINORITY OWNED ( ) OR WOMAN OWNED ( )</b>		COUNTY	<b>9. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES <input type="checkbox"/> NO <input type="checkbox"/></b>

9. TRADE OR CRAFT	PROJECTED TOTAL EMPLOYMENTS				PROJECTED MINORITY EMPLOYMENTS				PROJECTED PHASE-IN DATE	PROJECTED COMPLETION DATE
	MAI		TMAI		MAI		TMAI			
	J	AP	J	AP	J	AP	J	AP		
1. ASBESTOS WORKER										
2. BRICKLAYER OR MASON										
3. CARPENTER										
4. ELECTRICIAN										
5. GLAZIER										
6. HVAC MECHANIC										
7. IRONWORKER										
8. OPERATING ENGINEER										
9. PAINTER										
10. PLUMBER										
11. ROOFER										
12. SHEET METAL WORKER										
13. SPRINKLER FITTER										
14. STEAMFITTER										
15. SURVEYOR										
16. TILER										
17. TRUCK DRIVER										
18. LABORER										
19. OTHER										
20. OTHER										

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

\_\_\_\_\_  
(Signature)

10. (Please Print Your Name)

(Title)

(Area Code)

(Telephone Number)

(Ext.)

(Date)

# Sample Initial Project Workforce Report Form AA201

## Instructions

### INSTRUCTIONS FOR COMPLETING THE INITIAL PROJECT WORKFORCE REPORT - CONSTRUCTION (AA201)

#### DO NOT COMPLETE THIS FORM FOR GOODS AND/OR SERVICE CONTRACTS

1. Enter the Federal Identification Number assigned to the contractor by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for but not yet issued, or if your business is such that you have not or will not receive a Federal Identification Number, enter the social security number assigned to the single owner or one partner, in the case of a partnership.
2. Note: The Department of Labor & Workforce Development, Construction EEO Monitoring Program will assign a contractor ID number to your company. This number will be your permanently assigned contractor ID number that must be on all correspondence and reports submitted to this office.
3. Enter the prime contractor's name, address and zip code number.
4. Check box if Company is Minority Owned or Woman Owned
5. Enter the complete name and address of the Public Agency awarding the contract. Include the contract number, date of award and dollar amount of the contract.
6. Enter the name and address of the project, including the county in which the project is located.
7. Note: A project contract ID number will be assigned to your firm upon receipt of the completed Initial Project Workforce Report (AA201) for this contract. This number must be indicated on all correspondence and reports submitted to this office relating to this contract.
8. Check "Yes" or "No" to indicate whether a Project Labor Agreement (PLA) was established with the labor organization(s) for this project.
9. Under the Projected Total Number of Employees in each trade or craft and at each level of classification, enter the total composite workforce of the prime contractor and all subcontractors projected to work on the project. Under Projected Employees enter total minority and female employees of the prime contractor and all subcontractors projected to work on the project. Minority employees include Black, Hispanic, American Indian and Asian, (J=Journeyworker, AP=Apprentice). Include projected phase-in and completion dates.
10. Print or type the name of the company official or authorized Equal Employment Opportunity (EEO) official include signature and title, phone number and date the report is submitted.

This report must be submitted to the Public Agency that awards the contract and the Department of Labor & Workforce Development, Construction EEO Compliance Monitoring Program after notification of award, but prior signing the contract.

**THE CONTRACTOR IS TO RETAIN A COPY AND SUBMIT COPY TO THE PUBLIC AGENCY AWARDING  
THE CONTRACT AND FORWARD A COPY TO:**

NEW JERSEY DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT  
CONSTRUCTION EEO COMPLIANCE MONITORING UNIT  
P.O. BOX 209  
TRENTON, NJ 08625-0209  
(609) 292-9550

FORM AA-202  
REVISED 11/13

## State Of New Jersey

*Department of Labor & Workforce Development*  
*Construction EEO Compliance Monitoring Program*

**MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**

For instructions on completing the form, go to:  
[http://www.state.nj.us/treasury/contract\\_compliance/pdf/aa2013m.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/aa2013m.pdf)

3. FID or SS Number		
1. Name and address of Prime Contractor	2. Contractor ID Number	4. Reporting Period
5. Public Agency Awarding Contract		Date of Award
6. Name and Location of Project		County
7. Project ID Number		

8. CONTRACTOR NAME (LIST FIRM CONTRACTOR WITH DATE FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR OFT	CLASS- FEDERAL SIL REVISED	11. NUMBER OF EMPLOYEES						12. TOTAL NO OF EMP	13. FROM OTHERS				14. H OF TRADES				15. CAUSALITIES				16. GEN % OF WH					
				A		B		C			D		E		F		G		H		I		J		K		L	
				TOTAL	BLACK	PC-REG	AMERICAN INDIAN	ASIAN	PHYSICALS		NO OF EMP	TOTAL EMP	MA MEN	FOUR MEN	5 OF MEN	6 OF MEN	7 OF MEN	8 OF MEN	9 OF MEN	10 OF MEN	11 OF MEN	12 OF MEN	13 OF MEN	14 OF MEN	15 OF MEN	16 OF MEN		
			AP																									
			J																									
			AP																									
			J																									
			AP																									
			J																									
			AP																									
			J																									
			AP																									

17. COMPLETED BY (PRINT OR TYPE)

---

DATE
SIGNATURE
TITLE

---

DATE
PHONE NUMBER
EXT
DATE

# Sample Monthly Project Workforce Report Form AA202

## Instructions

### INSTRUCTIONS FOR COMPLETING MONTHLY PROJECT WORKFORCE REPORT- ( AA202)

1. Enter the prime contractor's name, address and zip code number.
2. Enter the **CONTRACTOR ID NUMBER** assigned by the Dept. of Labor & Workforce Development Construction EEO Compliance Monitoring Program.
3. Enter the Federal Identification Number assigned to the contractor by the Internal Revenue Service, or if a Federal Employer Identification Number has not been applied for or issued, or if your business is such that it will not receive a Federal Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.
4. Reporting Period - enter the beginning and ending dates of the month for the report being submitted. (i.e., 1/1/00 - 1/31/00).
5. Enter the complete name of the public agency awarding the contract. Include the date of contract award.
6. Enter the name and location of the project, including the county in which the project is located.
7. Enter the **PROJECT NUMBER** assigned by the Dept. of Labor & Workforce Development Construction EEO Compliance Monitoring Program.
8. Enter the company name(s) of the contractor(s) performing work at the construction site. List the prime contractor first with subcontractor(s) following.
9. Enter the total percent (%) of project work the contractor or subcontractor has completed, to date.
10. Identify the trades or crafts applicable to the prime contractor and each subcontractor listed in column #8. Use a single line for each trade or craft.
11. Enter the total number of employees for each contractor at each level of classification (J=Journeyworker, AP=Apprentice) and the total number of each minority group - Black, Hispanic, American Indian, Asian and Female. Note: Column A shall include Total Number of employees. Columns B-E shall also include minority females. Column F shall include both non-minority and minority females.
12. Enter the total number of minority employees for each employer at each level of classification. Note: This shall be the sum of columns B-E.
13. Enter the Total Monthly work hours for all employees in each craft at each level of classification.  
(A) Enter the Total Monthly minority work hours for each craft at each level of classification (Columns B-E).  
(B) Enter the Total Monthly female work hours for each craft at each level of classification (Column F).
14. (A) Enter the Total Monthly PERCENT of minority work hours for each craft at each level of classification.  
(B) Enter the Total Monthly PERCENT of female work hours for each craft at each level of classification.
15. Enter the Total Cumulative work hours for each craft at each level of classification.  
(A) Enter the Total Cumulative minority work hours for each craft at each level of classification.  
(B) Enter the Total Cumulative female work hours for each craft at each level of classification.
16. (A) Enter the Cumulative Percent of minority work hours for each craft at each level of classification.  
(B) Enter the Cumulative Percent of female work hours for each craft at each level of classification.
17. Print or type the name of the company official submitting the report; include signature, title, telephone number, and date the report is submitted.

THE CONTRACTOR SHOULD RETAIN ONE COPY AND SUBMIT A COPY TO THE PUBLIC AGENCY WHICH AWARDED THE CONTRACT. ANOTHER COPY MUST BE FORWARDED TO:

New Jersey Department of Labor & Workforce Development  
Construction EEO Compliance Monitoring Program  
PO Box 209  
Trenton, NJ 08625-0209  
609 292-9550



**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 its 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: Michael 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: May 21, 2020

**SAMPLE LETTER TO THE UNION**

(CONTRACTOR'S LETTER HEAD)

Date:

Local Union: \_\_\_\_\_

Re: \_\_\_\_\_ Project, Jersey City, NJ

This company is about to enter into a contract with the City of Jersey City for the above project. A condition of the contract is compliance with the state approved affirmative action program, which requires that we make a good faith effort to use minority workers in each construction trade to the extent of \_\_\_\_% of the total work hours, and female workers to the extent of 6.9% of total work hours.

We are further required to submit a statement from an authorized union official, that the union will take such actions as may be necessary with respect to the referral and employment of minority group persons in order to enable this contractor to meet its obligations under the affirmative action plan.

We solicit your help and cooperation, by engaging in aggressive recruitment of minority workers, providing us with the statement requested, and advising whether the union will be able to fulfill our work force needs as indicated.

Very Truly Yours,

\_\_\_\_\_



**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-Sandy Asphalt Construction Co., Inc.  
**Address:** 150 Anderson Avenue, Wallington, NJ 07057  
**Phone:** 973-777-7833  
**Email:** ngerchi@smith-sandy.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.

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. \$ 1,730,821.61

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
Street & Traffic Signage	6,750.00	X		
Concrete	@ 287,000.00	(DBE)		
Milling	43,000.00			X
(S) Striping	165,000.00			X
Waste, Conduit, Benches and Misc. Items	347,000.00	X	X	

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

**OFFICE OF EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION COPY**

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. \$ 1,730,821.61

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
Street + Traffic Signage	16,750.00	X		
Concrete	287,000.00	DBE		
Milling	43,000.00			X
Striping	165,000.00			X
Drainage, (under) Benches and Misc. Items	347,000.00	X	X	

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

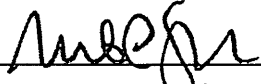
2. As to subcontracted trade mandated to be included in proposal pursuant to N.J.S.A. 40A:11-16, please list name of proposed subcontractor, trade, and whether minority woman, or not:

Trade	Contractor Name & Address	Approx \$ Value	Minority or Woman Owned Business Check appropriate column		
			Minority	Woman	Neither
Street & Traffic Signage	American Traffic 200 South Jefferson St, Orange, NJ	6,750.00	X		
Concrete	S. Bortata 238 Ernest Rd, Berlin, NJ	287,000.00	DBE (10)		
Milling	Riverview Paving 13 Eagle Rock Cir, East Hanover, NJ	43,000.00			X
Striping	Statewide Striping 499 American Rd, Parsippany, NJ	165,000.00			X
Drainage, Culvert, Benches & Misc. Items	Pacific Construction LLC 1521 Route 22, Whitehouse Sta., NJ	347,000.00	X	X	

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 our long steady relations with our minority subcontractors for all projects.

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

By: Signature 

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

Telephone No: 973-777-7833 Date May 21, 2020

For City Use:

Acceptable M/W Business Participation levels for this Project: \_\_\_\_\_

By \_\_\_\_\_ Date: \_\_\_\_\_

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
Street & Traffic Signage	American Traffic 200 South Jefferson St Orange, NJ	6,750.00	X		
Concrete	S. Padata Construction 238 Emstm Rd Parsippany, NJ	281,000.00	DOE		
Milling	Riverview paving 13 Eagle Rock Ave East Hanover, NJ	43,000.00			X
Striping	Statewide Striping 499 Pomeroy Rd Parsippany, NJ	\$165,000.00			X
Drainage, Culvert Benches and Misc Items	Pacific Construction LLC 551 Route 23, Whippany Station, NJ	\$347,000.00	X	X	

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 our long steady relations with our minority subcontractors for all projects

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

By: Signature 

Type or print name/title: Nicola P. Gerchi, P.E. VP

Telephone No: 973-777-7833 Date May 21, 2020

For City Use:

Acceptable M/W Business Participation levels for this Project: \_\_\_\_\_

By \_\_\_\_\_ Date: \_\_\_\_\_

PURCHASING COPY



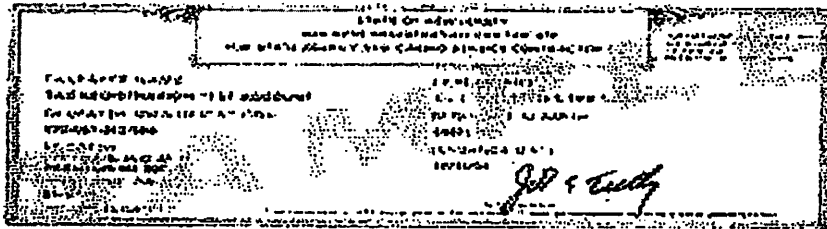
**"New Jersey Business Registration Certificate Requirements"  
For Goods, Professional Service and General Service Contracts**

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 [NJ.SA 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**

Registration Number	12345678901234
Trade Name	
Address	12345 MAIN ST TRENTON, NJ 08611
Contractor Number	123456
Date of Issuance	January 14, 2001
Expiration Date	12/31/2002

Certificate Number  
619401

Registration Date: 05/07/2019  
Expiration Date: 05/06/2021



## 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:

Pacific Construction LLC  
**2019**

Responsible Representative(s):  
Martha Fonseca, Member

Responsible Representative(s):  
Joe Fonseca, Director

Handwritten signature of Robert Asaro-Angelo in black ink.

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.

05/13/16

Taxpayer Identification# 223-696-397/000

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, NJ 08646-0252

TAXPAYER NAME:  
PACIFIC CONSTRUCTION LLC

ADDRESS:  
350 MONTGOMERY STREET  
PASSAIC NJ 07055  
EFFECTIVE DATE:

02/16/00

TRADE NAME:

SEQUENCE NUMBER:

0104425

ISSUANCE DATE:

05/13/16



Director  
New Jersey Division of Revenue



## State of New Jersey

**PHILIP D. MURPHY**  
*Governor*

DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE AND ENTERPRISE SERVICES  
33 WEST STATE STREET, 5TH FLOOR  
P.O. BOX 026  
TRENTON, NEW JERSEY 08625-026  
PHONE: 609-292-2146 FAX: 609-984-6679

**ELIZABETH MAHER MUOIO**  
*State Treasurer*

**SHEILA Y. OLIVER**  
*Lt. Governor*

**JAMES J. FRUSCIONE**  
*Director*

### **CERTIFIED**

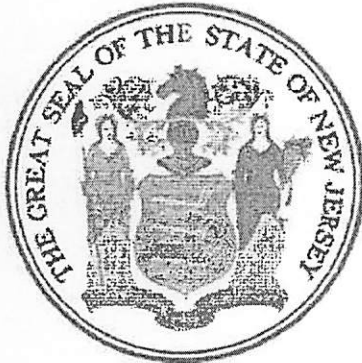
*under the*

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

This certificate acknowledges **PACIFIC CONSTRUCTION LLC** is a **MWBE** owned and controlled company, which has met the criteria established by N.J.A.C. 17:46.

This certification will remain in effect for three years. Annually the business must submit, not more than 20 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 business. 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 the expiration date of this certification.



Peter Lowicki  
Deputy Director

**Issued:** August 16 2019  
**Certificate Number:** 74774-12

**Expiration:** August 15, 2022

**THE PORT AUTHORITY OF NY & NJ**


**John Degnan**  
Chairman

**Patrick J. Foye**  
Executive Director

*Pacific Construction, LLC*

This certificate acknowledges that the above-named firm has been recertified as a Minority Women-owned Business Enterprise.

Certification Date: July 18, 2017  
Re-Evaluation Date: July 18, 2022

  
Lash Green, Director  
Office of Business Diversity and Civil Rights