

BID DOCUMENTS

The attached Bid Documents must be completed and returned in accordance with Section 1:0 Bids of the Instruction to Bidders. See Bidders' Checklist for required information.

Please do not submit written bid in the bound Specification book. The applicant shall submit completed photocopies of the required documents.

BIDDER'S CHECKLIST

Smith-Sandy Asphalt Constr.
COMPANY NAME Co., Inc.

Bids with *material omissions or defects* will be rejected inasmuch as the public bidding laws dictate that no *material element* of a bid may be provided after bids are opened. Notwithstanding anything to the contrary, the Borough of Wallington reserves the right to waive any *minor irregularity* in a submitted document if: (A) the waiver will not deny the Borough of Wallington of its assurance that the contract will be entered into, performed and guaranteed according to specification requirements; and (B) if the waiver will not adversely affect competitive bidding by placing the bidder in a position of advantage over the other bidders or by otherwise undermining the necessary common standard of competition

The following documents must be submitted in order for the Bid to be accepted as complete.

Initial each item:

- ☒ BIDDER'S PROPOSAL
- ☒ BID ACCEPTANCE
- ☒ PERFORMANCE SECURITY [N.J.S.A. 40A:11-23.2(b)] WITH:
 - BID BOND (Bond, Cashier's Check, or Certified Check) [N.J.S.A. 40A:11-21] (N.J.S.A. 40A:11-14)
 - CONSENT OF SURETY [N.J.S.A. 40A:11-22] with Power of Attorney
- ☒ BASE BID A
- ☒ BASE BID A – ALTERNATE 1
- ☒ BASE BID A – ALTERNATE 2
- ☒ BASE BID B
- ☒ BASE BID B – ALTERNATE 1
- ☒ UNIT PRICE
- ☒ CONTRACTOR'S PROOF OF INSURANCE
- ☒ OWNERSHIP DISCLOSURE FORM [N.J.S.A. 52:25-24.2]
- ☒ NON-COLLUSION AFFIDAVIT [N.J.S.A. 52:34.15]
- ☒ COPY OF CONTRACTOR'S BUSINESS REGISTRATION CERTIFICATE [N.J.S.A. 52:32-44]
- ☒ COPY OF CONTRACTOR'S PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE [N.J.S.A. 34:11-56.51]
- ☒ IDENTIFICATION OF SUBCONTRACTORS
 - FAILURE TO IDENTIFY SUBCONTRACTORS IF REQUIRED BY N.J.S.A. 40A:11-16 and 40A:11-23.2 IS A FATAL FLAW*
- ☒ COPY OF SUBCONTRACTOR'S PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE
 - FOR ALL SUBCONTRACTORS REQUIRED TO BE NAMED BY N.J.S.A. 40A:11-16 and 40A:11-23.2*
- ☒ COPY OF SUBCONTRACTOR'S BUSINESS REGISTRATION CERTIFICATE
 - FOR ALL SUBCONTRACTORS REQUIRED TO BE NAMED BY N.J.S.A. 40A:11-16 and 40A:11-23.*
- ☒ CONSTRUCTION CONTRACTOR'S QUALIFICATION STATEMENT
 - AGC DOCUMENT NO: 220, 1990*
- ☒ IRAN CERTIFICATION FORM
- ☒ EXPERIENCE QUESTIONNAIRE
- ☒ ACKNOWLEDGEMENT OF ADDENDUM
- ☒ BERGEN COUNTY CDBG MBE WBE DBE FORMS 1-6

SMITH-SONDY ASPHALT CONSTRUCTION CO.

**AUDITED FINANCIAL STATEMENTS
and
SUPPLEMENTARY INFORMATION**

DECEMBER 31, 2018 and 2017

**SMITH-SONDY ASPHALT CONSTRUCTION CO.
FINANCIAL STATEMENTS and
SUPPLEMENTARY INFORMATION
YEARS ENDED DECEMBER 31, 2018 and 2017**

CONTENTS

	<u>Page No.</u>
Independent Auditors' Report	2
Balance Sheets	3
Statements of Income	4
Statements of Stockholders' Equity	5
Statements of Cash Flows	6
Notes to Financial Statements	7-15
Independent Auditors' Report on Supplementary Information	16
Cost of Construction	17
General and Administrative Expenses	18
Status of Uncompleted Contracts	19

Independent Auditors' Report

To the Shareholders and Board of Directors
Smith-Sondy Asphalt Construction Co.
Wallington, New Jersey

We have audited the accompanying balance sheets of Smith-Sondy Asphalt Construction Co. (an S Corporation) as of December 31, 2018 and 2017 and the related statements of income, stockholders' equity, and cash flows for the years then ended.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Smith-Sondy Construction Co. (an S Corporation) as of December 31, 2018 and 2017, and the results of its operations and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matter

The accompanying stand alone financial statements were prepared for the purpose of permitting the New Jersey Department of Transportation to evaluate Smith-Sondy Asphalt Construction Co. (Smith-Sondy) as an individual entity. Accordingly these financial statements exclude the accounts of Smith-Sondy's affiliated company and are not intended to be a complete presentation of Smith-Sondy's financial position, results of operations and cash flows.

Kinzel & Co., LLC
Certified Public Accountants

May 15, 2019

SMITH-SONDY ASPHALT CONSTRUCTION CO.
BALANCE SHEETS

	DECEMBER 31,	
	2018	2017
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	\$ 3,745,729	\$ 2,833,455
Accounts receivable including retainage of \$1,395,714 and \$1,388,864 respectively	13,173,514	16,041,170
Costs and estimated earnings in excess of billings on uncompleted contracts	587,158	627,327
Prepaid expenses and other current assets	99,315	87,394
TOTAL CURRENT ASSETS	17,605,716	19,589,346
PROPERTY AND EQUIPMENT		
Machinery and equipment	11,407,288	10,540,188
Less accumulated depreciation	(8,329,077)	(7,860,348)
Net property and equipment	3,078,211	2,679,840
OTHER ASSETS		
Cash surrender value life insurance policies	17,332	7,009
Real estate held for investment - net	65,527	65,527
Due from affiliate	170,322	166,558
OTHER ASSETS	253,181	239,094
TOTAL ASSETS	\$ 20,937,108	\$ 22,508,280

DECEMBER 31,
2018 2017

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES

Line of credit	\$ 1,450,000	\$ 750,000
Accounts payable	9,384,224	11,580,255
Income taxes payable	-	-
Current maturities of long term debt	425,842	450,104
Billing in excess of costs and estimated earnings on uncompleted contracts	990,608	1,317,663
Other current liabilities	22,347	23,323

TOTAL CURRENT LIABILITIES	12,273,021	14,121,345
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LONG TERM LIABILITIES

Notes payable	780,856	876,074
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TOTAL LONG TERM LIABILITIES	780,856	876,074
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TOTAL LIABILITIES	13,053,877	14,997,419
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STOCKHOLDERS' EQUITY	7,883,231	7,510,861
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TOTAL LIABILITIES AND EQUITY	\$ 20,937,108	\$ 22,508,280
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See accountants' report and notes to financial statements

SMITH-SONDY ASPHALT CONSTRUCTION CO.
STATEMENTS OF INCOME

	YEARS ENDED DECEMBER 31,	
	2018	2017
Construction revenue	\$ 52,059,836	\$ 47,651,571
Costs of construction	<u>45,535,448</u>	<u>40,565,742</u>
Gross profit	6,524,388	7,085,829
General and administrative expenses	<u>5,235,865</u>	<u>5,276,466</u>
Income from operations	1,288,523	1,809,363
Other income (expenses)		
Gain (loss) on sale of asset	447	7,077
Interest expense	(102,118)	(47,342)
Rental income	<u>18,000</u>	<u>18,000</u>
	(83,671)	(22,265)
Income before income taxes	1,204,852	1,787,098
Provision for income taxes		
Current	<u>482</u>	<u>1,525</u>
	482	1,525
Net income	<u>\$ 1,204,370</u>	<u>\$ 1,785,573</u>

See accountants' report and notes to financial statements

SMITH-SONDY ASPHALT CONSTRUCTION CO.
STATEMENTS OF STOCKHOLDERS' EQUITY

STOCKHOLDERS' EQUITY
AT JANUARY 1, 2017

Net Income

Smith-Sondy Asphalt Construction Co.

Less dividends paid

STOCKHOLDERS' EQUITY
AT DECEMBER 31, 2017

Net Income

Smith-Sondy Asphalt Construction Co.

Less dividends paid

STOCKHOLDERS' EQUITY
AT DECEMBER 31, 2018

	Common Stock Shares	Amount	Paid In Capital	Treasury Stock	Retained Earnings	Total
	350	\$ 4,500	\$ 60,000	\$ (10,000)	\$ 6,770,788	\$ 6,825,288
					1,785,573	1,785,573
					(1,100,000)	(1,100,000)
	350	4,500	60,000	(10,000)	7,456,361	7,510,861
					1,204,370	1,204,370
					(832,000)	(832,000)
	350	\$ 4,500	\$ 60,000	\$ (10,000)	\$ 7,828,731	\$ 7,883,231

See accountants' report and notes to financial statements

SMITH-SONDY ASPHALT CONSTRUCTION CO.
STATEMENTS OF CASH FLOWS

	YEARS ENDED DECEMBER 31,	
	2018	2017
CASH FLOWS FROM OPERATING ACTIVITIES:		
Net Income:	\$ 1,204,370	\$ 1,785,573
Adjustments to reconcile net income to net cash used by operating activities:		
Depreciation	616,283	552,311
Gain on sale of assets	(447)	-
Changes in operating assets and liabilities:		
Decrease (Increase) in accounts receivable including retainage	2,867,656	(5,162,027)
Decrease in excess costs over billings	40,169	1,471,145
Decrease (Increase) in prepaid expenses	(11,921)	25,581
Increase in other asset	(3,764)	(9,913)
Increase (Decrease) in accounts payable	(2,196,031)	2,405,324
Increase (Decrease) in excess billings over costs	(327,055)	466,434
Increase (Decrease) in other liabilities	(976)	(814,363)
Increase in cash surrender value life insurance	(10,323)	(7,009)
NET CASH PROVIDED BY OPERATING ACTIVITIES	2,177,961	713,056
CASH FLOWS FROM INVESTING ACTIVITIES:		
Proceeds from sale of equipment	39,300	-
Capital expenditures	(1,053,505)	(750,078)
NET CASH USED FOR INVESTING ACTIVITIES	(1,014,205)	(750,078)
CASH FLOWS FROM FINANCING ACTIVITIES:		
Proceeds from borrowing	1,317,869	1,156,490
Repayments of debt	(737,351)	(476,480)
Dividends paid	(832,000)	(1,100,000)
NET CASH USED BY FINANCING ACTIVITIES	(251,482)	(419,990)
NET INCREASE (DECREASE) IN CASH CASH AND EQUIVALENTS, BEGINNING OF YEAR	912,274 2,833,455	(457,012) 3,290,467
CASH AND EQUIVALENTS, END OF YEAR	\$ 3,745,729	\$ 2,833,455
 Interest paid	 \$ 102,118	 \$ 47,342

See accountants' report and notes to financial statements

**SMITH-SONDY ASPHALT CONSTRUCTION CO.
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2018 and 2017**

Note A – Significant Accounting Policies

General

The Company was organized in 1948. The Company operates in the construction and paving industries, providing road reconstruction, bridge deck repairs, paving and additional construction projects in New York and New Jersey.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the period. Actual results could differ from those estimates.

Accounting Basis for Recording Income on Contracts

Construction contract revenues on long term contracts are reported on the percentage-of-completion method of accounting whereby that portion of the total estimated income is accrued in the proportion that costs incurred bear to the Company's estimate of total contract costs. When an ultimate loss is indicated on a contract, the entire estimated loss is recorded. All general and administrative expenses are charged to earnings as incurred.

The asset "Costs and estimated earnings in excess of billings on uncompleted contracts," represents revenues recognized in excess of amounts billed. The liability "Billings in excess of costs and estimated earnings on uncompleted contracts" represents billings in excess of revenues recognized.

Accounts Receivable

The Company's management is of the opinion that all of the accounts receivable at December 31, 2018 were fully collectable and, accordingly, no provision for doubtful accounts was provided

Cash Equivalents

The Company considers all highly liquid investments with a maturity of three months or less when purchased to be cash equivalents. At times cash held by financial institutions may exceed federally insured limits. The Company historically has not sustained losses on cash balances in excess of federally insured limits. Cash equivalents at December 31, 2018 consisted of overnight bank deposits.

SMITH-SONDY ASPHALT CONSTRUCTION CO.
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2018 and 2017
(continued)

Note A – Significant Accounting Policies (continued)

Risk Concentrations

The Company depends on its ability to continue to obtain state and local contracts, and indirectly, on the amount of funding available to these agencies for new and current government projects. Therefore, the Company's operations can be influenced by the level and timing of government funding.

Depreciation

Property and equipment are carried at cost and are depreciated over the estimated useful lives of the related assets. Depreciation in the accompanying financial statements is computed on the straight line method.

Income Taxes

Effective for the year beginning January 1, 2014, Smith-Sondy Asphalt Construction Co., with the consent of its shareholders, elected to be treated as an S Corporation under applicable federal and state laws. In lieu of corporate income taxes, the owners are taxed on their proportionate share of their respective Company's taxable income. Therefore, no provision or liability for federal or state income taxes is included in the financial statements as long as the Company retains its S Corporation status.

The Company accounts for uncertain tax positions in accordance with provisions of ASC 740-10 which provides a recognition threshold and measurement attribute for financial statement disclosure of tax positions taken, or expected to be taken, on its tax returns. The Company believes that it has no uncertain tax positions.

Note B – Property and Equipment

At December 31, 2018 property and equipment consisted of the following:

Machinery and equipment	\$ 6,900,594
Autos and trucks	4,064,262
Furniture, fixtures and leasehold Improvements	<u>442,432</u>
	11,407,288
Less: Accumulated depreciated	<u>8,329,077</u>
	<u>\$ 3,078,211</u>

**SMITH-SONDY ASPHALT CONSTRUCTION CO.
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2018 and 2017
(continued)**

Note C - Contracts in Progress

Contracts in progress are as follows at December 31, 2018:

Costs incurred on uncompleted contracts	\$ 32,259,113
Estimated earnings	<u>3,093,110</u>
	35,352,223
Less: Billings to date	<u>35,755,673</u>
	<u>\$ (403,450)</u>

Included in the accompanying balance sheet under the following captions:

Costs and estimated earnings in excess of billings on uncompleted contracts.	\$ 587,158
Billings in excess of costs and estimated earnings on uncompleted contracts.	<u>(990,608)</u>
	<u>\$ (403,450)</u>

Note D - Line of Credit - Financial Institution

The Company has a \$2,000,000 revolving line of credit and a \$1,100,000 equipment line of credit with Valley National Bank available at December 31, 2018. Advances on the revolving credit line carry an interest rate of 5.5% at December 31, 2018 and are adjustable based upon the prime rate. The equipment line is termed out when drawn at the prime rate. The lines of credit are guaranteed by the shareholders and their spouses. There was a balance of \$1,450,000 on the revolving line at December 31, 2018. The outstanding balance on the equipment line is \$580,945.

Note E - Notes Payable

Capital equipment loan dated November 2016 to Smith-Sondy Asphalt Construction Co. due over 60 months with a fixed monthly payment of \$740. The loan has an interest rate of 3.4% and is secured by equipment. \$ 25,301

Capital equipment loan dated December 2016 to Smith-Sondy Asphalt Construction Co. due over 72 months with a fixed monthly payment of \$1,154. The loan is interest free and is secured by equipment. 55,387

**SMITH-SONDY ASPHALT CONSTRUCTION CO.
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2018 and 2017
(continued)**

Note E –Notes Payable (continued)

Vehicle loan dated June 2018 to Smith-Sondy Asphalt Construction Co. due over 60 months and with a fixed monthly payment of \$808. The loan interest is 4.27% and is secured by the vehicle.	39,631
Multiple vehicle loan dated December 2018 to Smith-Sondy Asphalt Construction Co. due over 60 months with a fixed monthly payment of \$2,153. The loan interest is 4.9% and is secured by the vehicles.	114,385
Vehicle loan dated July 2015 to Smith-Sondy Asphalt Construction Co. due over 60 months with a fixed monthly payment of \$2,943. The loan interest is 3.5% and is secured by the vehicle.	54,338
Equipment loan dated December 2017 to Smith-Sondy Asphalt Construction Co. due over 60 months and with a fixed monthly payment of \$2,436. The loan interest is 3.6% and is secured by the equipment.	108,761
Capital equipment loan dated January 2018 to Smith-Sondy Asphalt Construction Co. due over 60 months with a fixed monthly payment of \$3,053. The loan has an interest rate of 3.77% and is secured by equipment.	138,451
Equipment loan dated June 2018 to Smith-Sondy Asphalt Construction Co. due over 36 months and with a fixed monthly payment of \$865. The loan has an interest rate of 1.9% and is secured by the equipment.	40,492
Vehicle loan dated March 2017 to Smith-Sondy Asphalt Construction Co. due over 60 months and with a fixed monthly payment of \$1,057. The loan has an interest rate of 3.5% and is secured by vehicle.	38,933
Vehicle loan dated May 2014 to Smith-Sondy Asphalt Construction Co. due over 60 months and with a fixed monthly payment of \$538. The loan has an interest rate of 2.9% and is secured by the vehicle.	2,060
Vehicle loan dated July 2018 to Smith-Sondy Asphalt Construction Co. due over 60 months and with a fixed monthly payment of \$832. The loan has an interest rate of 4.27% and is secured by the vehicle.	41,484
Vehicle loan dated January 2015 to Smith-Sondy Asphalt Construction Co. due over 48 months with a fixed monthly payment of \$804. The loan interest rate is 3.47% and is secured by vehicles.	681

**SMITH-SONDY ASPHALT CONSTRUCTION CO.
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2018 and 2017
(continued)**

Note E – Notes Payable (continued)

Vehicle loan dated September 2015 to Smith-Sondy Asphalt Construction Co. due over 48 months and with a fixed monthly payment of \$1,173. The loan has an interest rate of 2.48% and is secured by the vehicle.	10,467
Vehicle loan dated October 2015 to Smith-Sondy Asphalt Construction Co. due over 60 months and with a fixed monthly payment of \$2,737. The loan has an interest rate of 3.57% and is secured by the vehicle.	55,623
Equipment loan dated September 2015 to Smith-Sondy Asphalt Construction Co. due over 60 months and with a fixed monthly payment of \$4,380. The loan has an interest rate of 3.99% and is secured by equipment.	89,255
Vehicle loan dated November 2015 to Smith-Sondy Asphalt Construction Co. due over 48 months and with a fixed monthly payment of \$809. The loan is interest free and is secured by the vehicle.	9,712
Equipment loan dated December 2015 to Smith-Sondy Asphalt Construction Co. due over 60 months and with a fixed monthly payment of \$6,352. The loan has an interest rate of 3.9% and is secured by equipment.	146,887
Multiple vehicle loan dated June 2016 to Smith-Sondy Asphalt Construction Co. due over 60 months with a fixed monthly payment of \$1,532. The loan interest rate is 2.99% and is secured by vehicles.	44,302
Vehicle loan dated October 2015 to Smith-Sondy Asphalt Construction Co. due over 60 months and with a fixed monthly payment of \$1,477. The loan interest rate is 3.5% and is secured by the vehicle.	31,386
Vehicle loan dated July 2017 to Smith-Sondy Asphalt Construction Co. due over 48 months and with a fixed monthly payment of \$1,122. The loan interest rate is .9% and is secured by the vehicle.	33,261
Equipment loan dated October 2017 to Smith-Sondy Asphalt Construction Co. due over 60 months and with a fixed monthly payment of \$2,080. The loan interest rate is 3.5% and is secured by equipment.	89,435

**SMITH-SONDY ASPHALT CONSTRUCTION CO.
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2018 and 2017
(continued)**

Note E – Notes Payable (continued)

Equipment loan dated December 2016 to Smith-Sondy Asphalt Construction Co. due over 60 months and with a fixed monthly payment of \$1,072. The loan interest rate is 3.5% and is secured by equipment.

36,466

Total Notes Payable

\$1,206,698

Less current portion

425,842

\$780,856

Approximate maturities of long-term debt for the five years following December 31, 2018 and thereafter are as follows:

Year	Amount
2019	\$ 425,842
2020	395,581
2021	203,706
2022	143,596
2023	<u>37,973</u>
Total	<u>\$1,206,698</u>

Note F – Related Party Transactions

The Company rents office space from an officer of the Company. Total rents paid to the officer for the years ending December 2018 and 2017 were approximately \$30,000.

The Company rents yard space from Joashlin Construction Co. Inc. which is wholly owned by an officer of the Company. Total rents paid to Joashlin Construction Co. Inc. for the years ending 2018 and 2017 were approximately \$54,000.

SMITH-SONDY ASPHALT CONSTRUCTION CO.
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2018 and 2017
(continued)

Note F – Related Party Transactions (continued)

The Company contracts construction services from Joashlin Construction Co. Inc. which is wholly owned by an officer of the Company. The total amount in construction costs from those related party transactions for the years ending 2018 and 2017 were approximately \$1,000,000 and \$1,500,000 respectively.

The Company had a receivable of approximately \$170,000 and \$167,000 at December 31, 2018 and 2017 respectively from Joashlin Construction Co. Inc which is wholly owned by an officer of the Company.

Note G – Pension Plan

The company participates in union sponsored multiemployer defined benefit pension plans that cover union employees. Under the terms of union agreements the Company is obligated to pay pension benefits and other costs for their union employees. The company's expense for the years ended December 31, 2018 and 2017 was \$700,964 and \$602,189 respectively.

Contributions to the plans are based on a fixed rate per hour worked. The risks of participating in a multiemployer plan are different from single-employer plans in the following aspects:

- Assets contributed to the multiemployer plan by one employer may be used to provide benefits to employees of other participating employers.
- If a participating employer stops contributing to the plan, the unfunded obligations of the plan may be borne by remaining participating employers

If the Company chooses to stop participating in a multiemployer plan, the Company may be required to pay those plans an amount based on the unfunded status of the plan, referred to as a withdrawal liability.

The Company's participation in the multiemployer plans for the annual periods ended December 31, 2018 and 2017 is outlined in the table below. The "EIN/Pension Plan Number" column provides the Employer Identification Number (EIN). Unless otherwise noted, the most recent Pension Plan Protection Act (PPA) zone status available in 2018 and 2017 is for the Operating Engineers plan's year end at June 30, 2018, Heavy and General Laborers plan's year end March 31, 2018, and Teamsters plan's year end December 31, 2018. The zone status is based on information that the Company received from the plan and is certified by the plan's actuary. Among other factors, the plan is in the Red Zone (Critical) if it has a current funded percentage less than 65%. A plan is in the Yellow Zone (Endangered) if it has a current funded percentage of less than 80% or projects a credit balance deficit within seven years.

SMITH-SONDY ASPHALT CONSTRUCTION CO.
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2017 and 2016
(continued)

Note G – Pension Plan (continued)

The following table contains information about the Company's multiemployer plans for the years ended December 31 2017 and 2016

Pension Fund	EIN/Pension Plan Number	Pension Protection Act Zone		Contribution of Company		Company Contribution > 5%	
		2018	2017	2018	2017	2018	2017
Operating Engineers Local No. 825 Pension Plan	22-6033380	Green	Green	\$101,412	\$94,005	No	No
Heavy and General Laborers Local 472 and 172 of New Jersey Pension Fund	22-6032103	Green	Green	\$496,203	\$419,498	No	No
Teamsters Industrial Employees Local 560	22-6099363	Green	Green	\$103,349	\$88,686	No	No

During the year ended December 31, 2000 the Company established a 401(k) pension plan for its eligible employees. The plan provides for employee contributions as well as an employer matching contribution. The Company's expense for the years ended December 31, 2018 and 2017 was \$103,838 and \$89,168 respectively.

Note H – Income Taxes

The provision for income taxes consists of the following for the years ended:

	<u>2018</u>	<u>2017</u>
Current		
State	\$482	\$1,525

As described in Note A, effective January 1, 2014 Federal and State income taxes on the net taxable earnings of Smith-Sondy is payable personally by the stockholders of Smith-Sondy pursuant to an election under subchapter S of the Internal Revenue Code.

SMITH-SONDY ASPHALT CONSTRUCTION CO.
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2017 and 2016
(continued)

Note H – Income Taxes (continued)

As of December 31, 2018, the Company had no uncertain tax positions, or interest and penalties that qualify for either recognition or disclosure in the financial statements.

With few exceptions, the Company is no longer subject U.S. federal, state, and local income tax examinations by tax authorities for the years before 2013.

Note I – Buy-Sell Agreement

Smith-Sondy has entered into an agreement with its two shareholders that obligates Smith-Sondy, upon the death of the first of the two shareholders, to purchase the deceased shareholder's stock in Smith-Sondy. The purchase price of the stock will be determined by an independent third party appraisal. The estimated fair market value of the company is between \$5 mm and \$7 mm at December 31, 2017. In support of the buy-sell agreement, Smith-Sondy has purchased two life insurance policies in the amounts of \$900,000 and \$300,000. Upon the death of a shareholder the insurance proceeds received by the corporation shall be used to pay the purchase price of the deceased shareholder's stock and the balance of the purchase price, if any, will be paid in 180 equal monthly payments with interest equal to the prime rate.

Note J – Backlog

At December 31, 2018 the Company had outstanding contracts of approximately \$21,400,000.

Note K - Stockholders Equity

Common stock is as follows:

Smith-Sondy Asphalt Construction Co. authorized 2500 shares of no par common stock with 400 shares issued and 350 shares outstanding

Note L - Subsequent Events

Management has evaluated subsequent activity through the date of the auditor's report which is the date the financial statements were available to be issued.

**INDEPENDENT AUDITORS' REPORT ON
SUPPLEMENTARY INFORMATION**

We have audited the financial statements of Smith-Sondy Asphalt Construction Co. (an S Corporation) as of and for the years ended December 31, 2018 and 2017 and have issued our report thereon dated May 15, 2019, which contained an unqualified opinion on those financial statements. Our audits were performed for the purpose of forming an opinion on the financial statements as a whole. The supplementary information on pages 17 through 19, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements taken as a whole.

Kinzel & Co., LLC
Certified Public Accountants

May 15, 2019

SMITH-SONDY ASPHALT CONSTRUCTION CO.
SUPPLEMENTARY INFORMATION

YEARS ENDED
DECEMBER 31,
2018 2017

COST OF CONSTRUCTION

Material	\$ 14,092,725	\$ 13,071,059
Payroll	5,224,406	4,786,487
Payroll taxes	508,939	468,434
Employee benefits	218,470	200,429
Sub-Contractors	14,360,488	12,947,216
Auto and truck	252,412	204,045
Bond insurance	263,358	258,128
Depreciation expense	574,560	421,458
Equipment rentals	365,925	198,039
Fuel	549,302	462,619
Insurance	411,155	349,746
Repairs and maintenance	544,485	556,255
Supplies	1,505,909	1,221,870
Traffic Directors	1,754,196	1,387,828
Trucking	1,236,711	805,703
Union benefits	2,409,365	2,157,251
Miscellaneous job costs	1,263,041	1,033,755
	<u>\$ 45,535,447</u>	<u>\$ 40,530,322</u>

See accountants' report on supplementary information

SMITH-SONDY ASPHALT CONSTRUCTION CO.
SUPPLEMENTARY INFORMATION

YEARS ENDED
DECEMBER 31,
2018 2017

GENERAL AND ADMINISTRATIVE EXPENSES

Officers salaries	\$ 2,015,305	\$ 2,065,280
Office salaries	1,649,498	1,631,781
Payroll taxes	236,079	230,369
Employee benefits	445,136	445,896
Advertising	54,259	27,498
Auto expense	19,835	23,341
Contributions	52,712	98,503
Depreciation	41,723	130,853
Dues and publications	16,598	15,861
Insurance	75,151	73,494
Office expenses	166,978	140,588
Officer life insurance	42,453	26,718
Professional fees	99,058	64,905
Rent	79,200	79,200
Real estate and other taxes	40,779	53,795
Telephone	48,086	48,164
Travel and entertainment	129,185	99,703
Utilities	23,830	20,517
	<u>\$ 5,235,865</u>	<u>\$ 5,276,466</u>

See accountants' report on supplementary information

SMITH-SONDY ASPHALT CONSTRUCTION CO.
STATUS OF UNCOMPLETED CONTRACTS
SUPPLEMENTAL INFORMATION
DECEMBER 31, 2018

	Adjusted Contract Price	Billings to Date	Cost to Date	Cost to Complete	Estimated Total Cost	Earnings on Percentage of Completion
Passaic County	3,976,569	3,720,784	3,321,106	300,000	3,621,106	326,014
Essex County	871,185	854,755	585,691	30,000	615,691	243,045
Passaic County	2,529,174	2,507,864	2,261,605	69,938	2,331,543	191,703
City of Paterson	3,336,311	3,192,978	3,054,377	115,000	3,169,377	160,877
Maher Terminal	5,803,673	5,732,614	5,064,638	70,000	5,134,638	659,914
City of Garfield	889,174	869,367	867,298	20,000	887,298	1,833
NJDOT	6,823,267	2,511,041	2,825,417	4,197,850	7,023,267	(200,000)
County of Passaic	4,582,023	4,054,202	3,445,063	551,332	3,996,395	504,836
Boro of Rutherford	1,526,511	1,200,486	1,075,676	350,834	1,426,510	75,407
City of Elizabeth	1,327,977	1,287,101	1,149,212	40,000	1,189,212	134,097
James Construction	471,916	451,501	412,744	23,394	436,138	33,859
Joseph M. Sanzari	527,008	368,229	310,332	171,401	481,733	29,166
Wallington Borough of	224,479	162,662	146,435	62,233	208,668	11,095
BE&K Building Group	4,684,068	2,699,764	2,045,957	1,843,630	3,889,587	417,904
Jersey Development St LLC	171,281	-	106,446	37,835	144,281	19,920
Kearny Town of	855,920	736,176	640,535	170,485	811,020	35,462
Westfield GSP	130,972	115,100	70,040	19,960	90,000	31,885
Wood-Ridge Borough of	1,294,366	1,003,090	926,040	297,646	1,223,686	53,488
Passaic County	4,395,576	1,761,135	1,519,539	2,622,431	4,141,970	93,039
East Rutherford, Boro of	2,101,491	641,685	634,157	1,221,013	1,855,170	84,200
Lyndhurst Township	711,801	-	210,092	486,674	696,766	4,533
Berkeley Heights Township	497,532	438,260	360,284	104,323	464,607	25,532
Rutherford Boro	1,338,872	445,415	378,028	909,297	1,287,325	15,137
Hampshire Companies	306,286	173,710	126,269	139,556	265,825	19,219
Russo Development	1,624,650	350,125	303,213	1,175,614	1,478,827	29,899
Crestmont Country Club	436,050	215,475	189,169	194,555	383,724	25,796
NY/NJ Link	239,148	227,521	180,386	-	180,386	58,762
Wallington Borough of	391,578	-	4,307	354,021	358,328	400
Downes Tree Service	380,170	34,635	45,057	289,863	334,920	6,088
	52,449,029	35,755,673	32,259,113	15,868,885	48,127,998	3,093,111

See accountants' report on supplementary information

BIDDERS PROPOSAL
(MUST BE COMPLETED FOR BID TO BE ACCEPTED)

FOR: **2019 ROADWAY IMPROVEMENTS PROGRAM**
VARIOUS STREETS (NJDOT AND CDBG FUNDED)

TO: Borough of Wallington
24 Union Boulevard
Wallington, New Jersey, 07057

The undersigned, having visited the site of the proposed work and having familiarized himself with the existing conditions at the site and with other local conditions affecting the cost of the Work and having carefully examined the Contract Documents, including the plans and specifications, as prepared by the Engineer, do hereby propose to furnish all labor, materials, tools, equipment and insurance required by the Contract Documents, to pay all applicable taxes, but not including New Jersey State Sales and Use Tax, and to furnish all materials as specified in the aforesaid Contract Documents and all addenda thereto, and to complete the Work set forth in the Contract for the project referenced above.

The following documents are enclosed with this bid:

A. Bid Bond, certified check or cashier's check for ten percent (10%) of the Base Bid, not in excess of \$20,000.

B. Consent of Surety, indicating that the Surety Company will provide the Bidder with the Performance, Payment and Maintenance Bond.

TIME TO COMPLETE: If awarded the Contract, we will substantially complete the work included in our Contract within:

All proposed improvements associated with the 2019 Roadway Improvements Program Various Streets (NJDOT and CDBG Funded) project shall be completed within sixty (60) calendar days after notice to proceed, weather permitting, including any and all awarded alternates.

The contractor shall price accordingly to account for weather delays, holidays, and review of shop drawings, and any other potential delays typical of a project of this duration and magnitude. No consideration will be given for extensions or additional compensation due to these delays.

BIDDERS PROPOSAL (CONT.)
(MUST BE COMPLETED FOR BID TO BE ACCEPTED)

FOR: **2019 ROADWAY IMPROVEMENTS PROGRAM**
VARIOUS STREETS (NJDOT AND CDBG FUNDED)

TO: Borough of Wallington
24 Union Boulevard
Wallington, New Jersey, 07057

NAME OF BIDDER:

AUTHORIZED SIGNATURE:

TITLE:

ADDRESS:

E-MAIL ADDRESS:

DATE:

Smith-Sandy Asphalt Constr. Co., Inc.

Nicola P. Genchi, P.E. VP
150 Andersen Avenue
Wallington, NJ 07057
ngenchi@smith-sandy.com
September 25, 2019

PERFORMANCE SECURITY
Bid Bond N.J.S.A. 40A:11-14
Consent of Surety N.J.S.A. 40A:11-22
(Must be completed for bid to be accepted.)

Accompanying this proposal is a:

(Check One)

- ☐ Certified Check - (Made payable to the Borough of Wallington)
☐ Cashier's Check - (Made payable to the Borough of Wallington)
☒ Bid Bond - (Acceptable to the Borough of Wallington)

for the sum of ten percent (10%) of the bid amount (not to exceed \$20,000.00), namely:

10% NTE \$20,000.00 (\$ 10% NTE \$20,000.00)

which the undersigned agrees will be forfeited as liquidated damages, and not a penalty, in the event this proposal in the sum of:

BASE + ALTERNATES: Seven hundred twenty-seven thousand, three hundred sixty nine dollars and eighty-five cents
(\$ 727,369.85)

if found to be the lowest submitted in the manner required and is accepted by the Borough of Wallington, and if the undersigned shall fail to execute a contract with the Borough of Wallington, under the conditions of this proposal, and to furnish the Performance Bond required within the time provided to the undersigned.

The undersigned is a:

(Check One)

- ☒ Corporation
☐ Partnership
☐ Individual
☐ Limited Liability Company

Formed under the Laws of the State of New Jersey

NAME OF BIDDER:

Smith-Sandy Asphalt Construction Co., Inc.

AUTHORIZED SIGNATURE:



TITLE:

Nicola P. Genchi, P.E. VP

ADDRESS:

150 Anderson Ave

Wallington, NJ 07057

E-MAIL ADDRESS:

n.genchi@smith-sandy.com

DATE:

September 25, 2019

NOTE: Please staple the Certified Check or Cashiers Check or alternate form of Bid Bond to this page.

NOTE: Please staple a Consent of Surety (N.J.S.A. 40A:11-22) to this page. A valid and effective Power of Attorney authorizing the attorney-in-fact to execute the Consent of Surety on behalf of the surety for the full amount of the bid price must accompany the Consent of Surety.

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

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.

OWNER:

(Name, legal status and address)

Borough of Wallington
24 Union Boulevard
Wallington, NJ 07057

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)

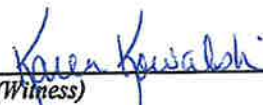
2019 Roadway Improvements Program Various Streets (NJDOT and CDBG Funded)

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.

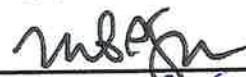
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement 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 25th day of September, 2019

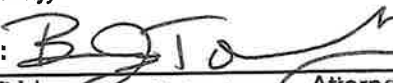

(Witness)


(Witness) Maureen Grande

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

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

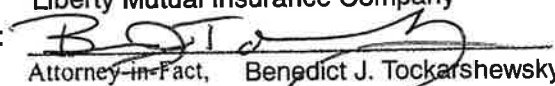
Liberty Mutual Insurance Company
(Surety) (Seal)

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

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of \$1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the Liberty Mutual Insurance Company, organized and existing under the laws of the State of MA and licensed to do business in the State of NJ certifies and agrees, that if contract for Borough of Wallington for: 2019 Roadway Improvements Program Various Streets (NJDOT and CDBG Funded) 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 25th day of September, 2019

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 25th day of September, 2019 before me personally came Nicola P. Gerchi, P.E. to me known; who being by me duly sworn, did depose and say that he/she/they reside(s) in 43 Churchill Drive Clifton, NJ that he/she/they is (are) the Vice President of the Smith/Sandy Asphalt Constr. Co., Inc., the corporation described in and which executed the above instrument; that he/she/they know(s) the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by authority of the board of directors of said corporation, and that he/she/they signed his/her/their name(s) thereto by like authority.

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

My commission expires _____

Karen Kowalski
Notary Public

Surety Acknowledgment

State of New York

County of Westchester

On the 25th day of September, 2019 personally came Benedict J. Tockarshewsky to me known, who being by me duly sworn did depose and say that he/she is an Attorney-in-Fact of Liberty Mutual Insurance Company in and which executed the above Instrument know(s) the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, and that he/she/they signed the said instrument and affixed the said seal as Attorney-in-fact by authority of the Board of Directors of said corporation and by authority of this office under the standing resolution thereof.

TINA CASTIELLO
NOTARY PUBLIC - STATE OF NEW YORK
No. 01CA6191205
Qualified in Westchester County
My Commission Expires August 04, 2020

My commission expires _____

Tina Castello
Notary Public



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

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

Certificate No: **8197884-015091**

POWER OF ATTORNEY

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

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

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

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



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

By:

Teresa Pastella
Teresa Pastella, Notary Public

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

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

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

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 25th day of September, 2019.



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary



LIBERTY MUTUAL INSURANCE COMPANY
FINANCIAL STATEMENT — DECEMBER 31, 2018

Assets		Liabilities	
Cash and Bank Deposits	\$464,341,712	Unearned Premiums	\$7,851,429,449
*Bonds — U.S Government	2,259,714,810	Reserve for Claims and Claims Expense	20,165,209,300
*Other Bonds	11,864,776,740	Funds Held Under Reinsurance Treaties	384,795,327
*Stocks	16,527,715,226	Reserve for Dividends to Policyholders	1,111,529
Real Estate	255,809,551	Additional Statutory Reserve	62,866,000
Agents' Balances or Uncollected Premiums	5,817,927,234	Reserve for Commissions, Taxes and	
Accrued Interest and Rents	108,139,840	Other Liabilities	3,999,822,802
Other Admitted Assets	11,532,139,744	Total	\$32,465,234,407
Total Admitted Assets	<u>\$48,830,564,857</u>	Special Surplus Funds	\$43,108,583
		Capital Stock	10,000,000
		Paid in Surplus	10,044,912,727
		Unassigned Surplus	6,267,309,139
		Surplus to Policyholders	16,365,330,449
		Total Liabilities and Surplus	<u>\$48,830,564,856</u>



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

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2018, 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 22nd day of March, 2019.

TAMikolajewski

Assistant Secretary



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

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

- 1) The Surety meets the applicable surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the Surety's most current annual filing with the New Jersey Department of Insurance.
- 2) The surplus of Liberty Mutual Insurance Company as determined in accordance with the applicable laws of this State, totals \$16,365,330,449.00 as of the calendar year ended December 31, 2018, 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, 2018 in the amount of \$1,122,392,000.00.
- 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:

<u>Reinsurer</u>	<u>Address</u>	<u>Amount</u>
(Not Applicable)		and;

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

CERTIFICATE

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

LIBERTY MUTUAL INSURANCE COMPANY

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

Dated: September 25, 2019

BID ACCEPTANCE

(MUST BE COMPLETED FOR BID TO BE ACCEPTED)

If written notice of the Acceptance of Bid is mailed, telegraphed or delivered to the undersigned within 60 days after the date of opening of the bids, or any time thereafter before bids are withdrawn, the undersigned will within five (5) days after the date of such mailing, telegraphing or delivering of such notice, execute and deliver a contract in the "Standard Contract Form" and provide the required Performance and Payment Bond in accordance with the Specifications and bid, as accepted.

We understand that, upon written request, the bid may be withdrawn at any time prior to the scheduled time for the opening of bids, or any authorized postponement thereof.

ADDENDUM RECEIPT

Receipt of the following addenda to the Specifications and Drawings is acknowledged:

ADDENDUM NO. None DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

NAME OF BIDDER:

Smith-Sandy Asphalt Construction Co., Inc.
Incorporated: New Jersey

AUTHORIZED SIGNATURE:

mbegn

TITLE:

Nicola P. Genchi, P.E. VP

ADDRESS:

150 Anderson Ave
Wallington, NJ 07057

E-MAIL ADDRESS:

ngenchi@smith-sandy.com

DATE:

September 25, 2019

NOTE: If Bidder is a corporation, write State of Incorporation above; if a partnership, give full names of all partners.

PROPOSAL FORM (I)

Herewith are submitted unit costs and total costs as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

The Borough reserves the right to award the contract on a split order basis, lump sum, or individual item basis, or such combinations as shall best serve the interest of the Borough. In the event of a tie between two or more low responsible bidders, the Borough reserves the right to make an award to any of the tie bidders.

SCHEDULE OF PRICES

2019 ROADWAY IMPROVEMENTS PROGRAM VARIOUS STREETS (NJDOT AND CDBG FUNDED)

BASE BID A: HATHAWAY STREET (FROM MAIN STREET TO LOCUST AVENUE) AND CHESTNUT STREET (FROM WILLOW AVENUE TO PINE STREET) – NJDOT FUNDED

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
1.	1	LS	Mobilization <u>Eight hundred</u> Dollars <u>zero</u> Cents	\$ <u>800.00</u>	\$ <u>800.00</u>
2.	1	LS	Clearing Site <u>Thirteen thousand, two hundred</u> Dollars <u>zero</u> Cents	\$ <u>13,200.00</u>	\$ <u>13,200.00</u>
3.	80	Unit	Breakaway Barricades <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>80.00</u>
4.	80	Unit	Drum <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>80.00</u>
5.	80	Unit	Traffic Cone <u>Zero</u> Dollars <u>ten</u> Cents	\$ <u>0.10</u>	\$ <u>8.00</u>
6.	150	SF	Construction Signs <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>150.00</u>
7.	250	Hour	Traffic Director, Flagger <u>Seventy-Three</u> Dollars <u>Three</u> Cents	\$ <u>73.03</u>	\$ <u>18,257.50</u>

BASE BID A HATHAWAY AND CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
8.	6	Unit	Inlet Filter, Type 2, 2' x 4' <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>6.00</u>
9.	690	LF	9" x 18" Concrete Vertical Curb <u>Forty-six</u> Dollars <u>twenty</u> Cents	\$ <u>46.20</u>	\$ <u>31,878.00</u>
10.	200	LF	9" x 18" Concrete Vertical Curb (If and Where) <u>Forty-six</u> Dollars <u>twenty</u> Cents	\$ <u>46.20</u>	\$ <u>9,240.00</u>
11.	16	SY	Detectable Warning Surface <u>One hundred sixty</u> Dollars <u>zero</u> Cents	\$ <u>160.00</u>	\$ <u>2,560.00</u>
12.	150	LF	Granite Curb (If and Where) <u>Forty-eight</u> Dollars <u>zero</u> Cents	\$ <u>48.00</u>	\$ <u>7,200.00</u>
13.	140	SY	Concrete Sidewalk, 4" Thick <u>Eighty-one</u> Dollars <u>twenty-five</u> Cents	\$ <u>81.25</u>	\$ <u>11,375.00</u>
14.	120	SY	Concrete Sidewalk, 4" Thick (If and Where) <u>Eighty-one</u> Dollars <u>twenty-five</u> Cents	\$ <u>81.25</u>	\$ <u>9,750.00</u>
15.	125	SY	Concrete Sidewalk, Reinforced, 6" Thick <u>Eighty-eight</u> Dollars <u>forty</u> Cents	\$ <u>88.40</u>	\$ <u>11,050.00</u>
16.	25	SY	Concrete Driveway, Reinforced, 6" Thick <u>Eighty-eight</u> Dollars <u>forty</u> Cents	\$ <u>88.40</u>	\$ <u>2,210.00</u>
17.	4,435	SY	HMA Milling, 3" or Less <u>Five</u> Dollars <u>eight</u> Cents	\$ <u>5.08</u>	\$ <u>22,529.80</u>
18.	530	Tons	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick <u>Ninety-four</u> Dollars <u>six</u> Cents	\$ <u>94.06</u>	\$ <u>49,851.80</u>

BASE BID A HATHAWAY STREET AND CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
19.	270	Tons	Hot Mix Asphalt 19M64 Base Course, 4" Thick <u>Fifty-eight</u> Dollars <u>sixty</u> Cents	\$ <u>58.60</u>	\$ <u>15,822.00</u>
20.	1,115	SY	Dense-Graded Aggregate Base Course, 6" Thick <u>Zero</u> Dollars <u>twenty-five</u> Cents	\$ <u>0.25</u>	\$ <u>278.75</u>
21.	380	CY	Excavation, Unclassified <u>Six</u> Dollars <u>eighty</u> Cents	\$ <u>6.80</u>	\$ <u>2,584.00</u>
22.	95	CY	Excavation, Regulated Material <u>Six</u> Dollars <u>eighty</u> Cents	\$ <u>6.80</u>	\$ <u>646.00</u>
23.	3	Unit	Soil Sampling and Analyses, Regulated <u>Thirty</u> Dollars <u>zero</u> Cents	\$ <u>30.00</u>	\$ <u>90.00</u>
24.	30	Tons	Disposal of Regulated Material <u>Seven</u> Dollars <u>fifty</u> Cents	\$ <u>7.50</u>	\$ <u>225.00</u>
25.	16	Unit	Reset Water Valve Box <u>Thirty</u> Dollars <u>zero</u> Cents	\$ <u>30.00</u>	\$ <u>480.00</u>
26.	14	Unit	Reset Gas Valve Box <u>Ten</u> Dollars <u>zero</u> Cents	\$ <u>10.00</u>	\$ <u>140.00</u>
27.	15	Unit	Reset Existing Casting (Inlets and Manholes) <u>Four hundred forty-five</u> Dollars <u>zero</u> Cents	\$ <u>445.00</u>	\$ <u>6,675.00</u>
28.	4	Unit	Curb Piece <u>Four hundred five</u> Dollars <u>zero</u> Cents	\$ <u>405.00</u>	\$ <u>1,620.00</u>
29.	3	Unit	Bicycle Safe Grate <u>Two hundred fifty</u> Dollars <u>zero</u> Cents	\$ <u>250.00</u>	\$ <u>750.00</u>

BASE BID A HATHAWAY STREET AND CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
30.	1	Unit	Reconstructed Inlet, Type B, Using New Casting (If and Where) <u>One thousand, one hundred twenty-five</u> Dollars <u>zero</u> Cents	\$ <u>1,125.00</u>	\$ <u>1,125.00</u>
31.	4	Unit	Cleaning Drainage Structure <u>Three hundred</u> Dollars <u>zero</u> Cents	\$ <u>300.00</u>	\$ <u>1,200.00</u>
33.	15	LF	Traffic Stripes, 4" <u>One</u> Dollars <u>thirty</u> Cents	\$ <u>1.30</u>	\$ <u>19.50</u>
33.	745	LF	Traffic Stripes, 6" <u>One</u> Dollars <u>ninety-two</u> Cents	\$ <u>1.92</u>	\$ <u>1,430.40</u>
34.	140	LF	Traffic Marking Lines, 12" <u>Three</u> Dollars <u>eighty-five</u> Cents	\$ <u>3.85</u>	\$ <u>539.00</u>
35.	115	LF	Traffic Marking Lines, 24" <u>Seven</u> Dollars <u>seventy</u> Cents	\$ <u>7.70</u>	\$ <u>885.50</u>
36.	230	SF	Traffic Markings, Symbols <u>Six</u> Dollars <u>seventy</u> Cents	\$ <u>6.70</u>	\$ <u>1,541.00</u>
37.	310	SY	Topsoil Spreading, 4" Thick <u>Eleven</u> Dollars <u>twenty-five</u> Cents	\$ <u>11.25</u>	\$ <u>3,487.50</u>
38.	310	SY	Fertilizing and Seeding, Type A-3 <u>Zero</u> Dollars <u>fifty</u> Cents	\$ <u>0.50</u>	\$ <u>155.00</u>
39.	310	SY	Straw Mulching <u>Zero</u> Dollars <u>twenty-five</u> Cents	\$ <u>0.25</u>	\$ <u>77.50</u>
40.	1	LS	Final Cleanup <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>1.00</u>

BASE BID A HATHAWAY STREET AND CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
41.	1	ALL	Contract Allowance for Unforeseen Conditions <u>Twenty-five Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>25,000.00</u>	\$ <u>25,000.00</u>
42.	1	DOLL	Asphalt Price Adjustment <u>One Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>1,000.00</u>	\$ <u>1,000.00</u>
43.	1	DOLL	Fuel Price Adjustment <u>Four Hundred</u> Dollars <u>Zero</u> Cents	\$ <u>500.00</u>	\$ <u>500.00</u>
44.	2	DAY	Clean and Televise Existing Sanitary Main <u>Three thousand, nine hundred</u> Dollars <u>zero</u> Cents	\$ <u>3,900.00</u>	\$ <u>7,800.00</u>
45.	1	ALL	Contract Allowance for Asphalt Core Sample Testing <u>Eight Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>8,000.00</u>	\$ <u>8,000.00</u>

\$ 272,298.25

TOTAL AMOUNT BASE BID A: ITEMS 1-45 (IN FIGURES)

Two hundred seventy-two thousand, two hundred ninety eight
TOTAL AMOUNT BASE BID A: ITEMS 1-45 (IN WORDS)
dollars and twenty-five cents

PROPOSAL FORM (II)

Herewith are submitted unit costs and total costs as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

The Borough reserves the right to award the contract on a split order basis, lump sum, or individual item basis, or such combinations as shall best serve the interest of the Borough. In the event of a tie between two or more low responsible bidders, the Borough reserves the right to make an award to any of the tie bidders.

SCHEDULE OF PRICES

2019 ROADWAY IMPROVEMENTS PROGRAM VARIOUS STREETS (NJDOT AND CDBG FUNDED)

BASE BID A – ALTERNATE 1: CHESTNUT STREET (FROM PINE STREET TO WAGNER AVENUE) – NJDOT FUNDED

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
1.	1	LS	Mobilization <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>1.00</u>
2.	1	LS	Clearing Site <u>Four thousand, one hundred</u> Dollars <u>zero</u> Cents	\$ <u>4,100.00</u>	\$ <u>4,100.00</u>
3.	20	Unit	Breakaway Barricades <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>20.00</u>
4.	20	Unit	Drum <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>20.00</u>
5.	20	Unit	Traffic Cone <u>Zero</u> Dollars <u>ten</u> Cents	\$ <u>0.10</u>	\$ <u>2.00</u>
6.	30	SF	Construction Signs <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>30.00</u>
7.	70	Hour	Traffic Director, Flagger <u>Seventy-Three</u> Dollars <u>Three</u> Cents	\$ <u>73.03</u>	\$ <u>5,112.10</u>

BASE BID A – ALTERNATE 1 CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
8.	3	Unit	Inlet Filter, Type 2, 2' x 4'		
			<u>One</u> Dollars		
			<u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>3.00</u>
9.	190	LF	9" x 18" Concrete Vertical Curb		
			<u>Forty-six</u> Dollars		
			<u>twenty</u> Cents	\$ <u>46.20</u>	\$ <u>8,778.00</u>
10.	100	LF	9" x 18" Concrete Vertical Curb (If and Where)		
			<u>Forty-six</u> Dollars		
			<u>forty</u> Cents	\$ <u>46.40</u>	\$ <u>4,620.00</u>
11.	4	SY	Detectable Warning Surface		
			<u>One hundred sixty</u> Dollars		
			<u>zero</u> Cents	\$ <u>160.00</u>	\$ <u>640.00</u>
12.	100	LF	Granite Curb (If and Where)		
			<u>Forty-eight</u> Dollars		
			<u>zero</u> Cents	\$ <u>48.00</u>	\$ <u>4,800.00</u>
13.	40	SY	Concrete Sidewalk, 4" Thick		
			<u>Eighty-one</u> Dollars		
			<u>twenty-five</u> Cents	\$ <u>81.25</u>	\$ <u>3,250.00</u>
14.	50	SY	Concrete Sidewalk, 4" Thick (If and Where)		
			<u>Eighty-one</u> Dollars		
			<u>twenty-five</u> Cents	\$ <u>81.25</u>	\$ <u>4,062.50</u>
15.	35	SY	Concrete Sidewalk, Reinforced, 6" Thick		
			<u>Eighty-eight</u> Dollars		
			<u>forty</u> Cents	\$ <u>88.40</u>	\$ <u>3,094.00</u>
16.	890	SY	HMA Milling, 3" or Less		
			<u>Five</u> Dollars		
			<u>eight</u> Cents	\$ <u>5.08</u>	\$ <u>4,521.20</u>
17.	105	Tons	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick		
			<u>One hundred thirty</u> Dollars		
			<u>zero</u> Cents	\$ <u>130.00</u>	\$ <u>13,650.00</u>
18.	35	Tons	Hot Mix Asphalt 19M64 Base Course, 4" Thick		
			<u>One hundred thirty</u> Dollars		
			<u>zero</u> Cents	\$ <u>130.00</u>	\$ <u>4,550.00</u>

BASE BID A – ALTERNATE 1 CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
19.	140	SY	Dense-Graded Aggregate Base Course, 6" Thick Zero Twenty-five Dollars Cents	\$ 0.25	\$ 35.00
20.	50	CY	Excavation, Unclassified Six zero Dollars Cents	\$ 6.00	\$ 300.00
21.	20	CY	Excavation, Regulated Material Six eighty Dollars Cents	\$ 6.80	\$ 136.00
22.	1	Unit	Soil Sampling and Analyses, Regulated Thirty zero Dollars Cents	\$ 30.00	\$ 30.00
23.	10	Tons	Disposal of Regulated Material Seven fifty Dollars Cents	\$ 7.50	\$ 75.00
24.	3	Unit	Reset Water Valve Box Thirty zero Dollars Cents	\$ 30.00	\$ 90.00
25.	2	Unit	Reset Gas Valve Box Ten zero Dollars Cents	\$ 10.00	\$ 20.00
26.	5	Unit	Reset Existing Casting (Inlets and Manholes) Four hundred forty five zero Dollars Cents	\$ 445.00	\$ 2,225.00
27.	3	Unit	Curb Piece Four hundred five zero Dollars Cents	\$ 405.00	\$ 1,215.00
28.	2	Unit	Bicycle Safe Grate Two hundred fifty zero Dollars Cents	\$ 250.00	\$ 500.00
29.	3	Unit	Cleaning Drainage Structure Three hundred zero Dollars Cents	\$ 300.00	\$ 900.00

BASE BID A - ALTERNATE 1 CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
30.	200	LF	Traffic Stripes, 6" <u>One</u> Dollars <u>ninety-two</u> Cents	\$ <u>1.92</u>	\$ <u>384.00</u>
31.	40	LF	Traffic Marking Lines, 24" <u>Seven</u> Dollars <u>seventy</u> Cents	\$ <u>7.70</u>	\$ <u>308.00</u>
32.	110	SF	Traffic Markings, Symbols <u>Six</u> Dollars <u>seventy</u> Cents	\$ <u>6.70</u>	\$ <u>737.00</u>
33.	100	SY	Topsoil Spreading, 4" Thick <u>Eleven</u> Dollars <u>twenty-five</u> Cents	\$ <u>11.25</u>	\$ <u>1,125.00</u>
34.	100	SY	Fertilizing and Seeding, Type A-3 <u>Zero</u> Dollars <u>fifty</u> Cents	\$ <u>0.50</u>	\$ <u>50.00</u>
35.	100	SY	Straw Mulching <u>Zero</u> Dollars <u>twenty-five</u> Cents	\$ <u>0.25</u>	\$ <u>25.00</u>
36.	1	LS	Final Cleanup <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>1.00</u>
37.	1	ALL	Contract Allowance for Unforeseen Conditions <u>Five Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>5,000.00</u>	\$ <u>5,000.00</u>
38.	1	DOLL	Asphalt Price Adjustment <u>Two Hundred</u> Dollars <u>Zero</u> Cents	\$ <u>200.00</u>	\$ <u>200.00</u>
39.	1	DOLL	Fuel Price Adjustment <u>One Hundred</u> Dollars <u>Zero</u> Cents	\$ <u>100.00</u>	\$ <u>100.00</u>
40.	1	DAY	Clean and Televise Existing Sanitary Main <u>Thirty-nine</u> Dollars <u>zero</u> Cents	\$ <u>39.00</u>	\$ <u>78.00</u>

BASE BID A – ALTERNATE 1 CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
41.	1	ALL	Contract Allowance for Asphalt Core Sample Testing <u>Three Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>3,000.00</u>	\$ <u>3,000.00</u>

\$ 77,787.80

TOTAL AMOUNT BASE BID A – ALTERNATE 1: ITEMS 1-41 (IN FIGURES)

Seventy-seven thousand, seven hundred eighty seven dollars
TOTAL AMOUNT BASE BID A – ALTERNATE 1: ITEMS 1-41 (IN WORDS)
and eighty cents

PROPOSAL FORM (III)

Herewith are submitted unit costs and total costs as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

The Borough reserves the right to award the contract on a split order basis, lump sum, or individual item basis, or such combinations as shall best serve the interest of the Borough. In the event of a tie between two or more low responsible bidders, the Borough reserves the right to make an award to any of the tie bidders.

SCHEDULE OF PRICES

2019 ROADWAY IMPROVEMENTS PROGRAM VARIOUS STREETS (NJDOT AND CDBG FUNDED)

BASE BID A – ALTERNATE 2: CHESTNUT STREET (FROM WAGNER TO LEXINGTON AVENUE) – NJDOT FUNDED

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
1.	1	LS	Mobilization <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>1.00</u>
2.	1	LS	Clearing Site <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>1.00</u>
3.	20	Unit	Breakaway Barricades <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>20.00</u>
4.	20	Unit	Drum <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>20.00</u>
5.	20	Unit	Traffic Cone <u>Zero</u> Dollars <u>ten</u> Cents	\$ <u>0.10</u>	\$ <u>2.00</u>
6.	30	SF	Construction Signs <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>30.00</u>
7.	70	Hour	Traffic Director, Flagger <u>Seventy-Three</u> Dollars <u>Three</u> Cents	\$ <u>73.03</u>	\$ <u>5,112.10</u>

BASE BID A - ALTERNATE 2 CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
8.	2	Unit	Inlet Filter, Type 2, 2' x 4' <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>2.00</u>
9.	125	LF	9" x 18" Concrete Vertical Curb <u>Forty-six</u> Dollars <u>twenty</u> Cents	\$ <u>46.20</u>	\$ <u>5,775.00</u>
10.	100	LF	9" x 18" Concrete Vertical Curb (If and Where) <u>Forty-six</u> Dollars <u>twenty</u> Cents	\$ <u>46.20</u>	\$ <u>4,620.00</u>
11.	2	SY	Detectable Warning Surface <u>One hundred sixty</u> Dollars <u>zero</u> Cents	\$ <u>160.00</u>	\$ <u>320.00</u>
12.	60	LF	Granite Curb (If and Where) <u>Forty-eight</u> Dollars <u>zero</u> Cents	\$ <u>48.00</u>	\$ <u>2,880.00</u>
13.	20	SY	Concrete Sidewalk, 4" Thick <u>Eighty-one</u> Dollars <u>twenty-five</u> Cents	\$ <u>81.25</u>	\$ <u>1,625.00</u>
14.	50	SY	Concrete Sidewalk, 4" Thick (If and Where) <u>Eighty-one</u> Dollars <u>twenty-five</u> Cents	\$ <u>81.25</u>	\$ <u>4,062.50</u>
15.	15	SY	Concrete Sidewalk, Reinforced, 6" Thick <u>Eighty-eight</u> Dollars <u>forty</u> Cents	\$ <u>88.40</u>	\$ <u>1,326.00</u>
16.	25	SY	Concrete Driveway, Reinforced, 6" Thick <u>Eighty-eight</u> Dollars <u>forty</u> Cents	\$ <u>88.40</u>	\$ <u>2,210.00</u>
17.	470	SY	HMA Milling, 3" or Less <u>Five</u> Dollars <u>eight</u> Cents	\$ <u>5.08</u>	\$ <u>2,387.60</u>
18.	55	Tons	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick <u>One hundred thirty</u> Dollars <u>zero</u> Cents	\$ <u>130.00</u>	\$ <u>7,150.00</u>

BASE BID A – ALTERNATE 2 CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
19.	20	Tons	Hot Mix Asphalt 19M64 Base Course, 4" Thick <u>One hundred thirty</u> <u>zero</u>	Dollars Cents \$ <u>130.00</u>	\$ <u>2,600.00</u>
20.	75	SY	Dense-Graded Aggregate Base Course, 6" Thick <u>Two</u> <u>five</u>	Dollars Cents \$ <u>2.05</u>	\$ <u>153.75</u>
21.	30	CY	Excavation, Unclassified <u>Six</u> <u>zero</u>	Dollars Cents \$ <u>6.00</u>	\$ <u>180.00</u>
22.	10	CY	Excavation, Regulated Material <u>Six</u> <u>fifty</u>	Dollars Cents \$ <u>6.50</u>	\$ <u>65.00</u>
23.	1	Unit	Soil Sampling and Analyses, Regulated <u>Thirty</u> <u>zero</u>	Dollars Cents \$ <u>30.00</u>	\$ <u>30.00</u>
24.	10	Tons	Disposal of Regulated Material <u>Seven</u> <u>fifty</u>	Dollars Cents \$ <u>7.50</u>	\$ <u>75.00</u>
25.	1	Unit	Reset Water Valve Box <u>Thirty</u> <u>zero</u>	Dollars Cents \$ <u>30.00</u>	\$ <u>30.00</u>
26.	1	Unit	Reset Gas Valve Box <u>Twenty</u> <u>zero</u>	Dollars Cents \$ <u>20.00</u>	\$ <u>20.00</u>
27.	2	Unit	Reset Existing Casting (Inlets and Manholes) <u>Four hundred forty five</u> <u>zero</u>	Dollars Cents \$ <u>445.00</u>	\$ <u>890.00</u>
28.	2	Unit	Curb Piece <u>Four hundred five</u> <u>zero</u>	Dollars Cents \$ <u>405.00</u>	\$ <u>810.00</u>
29.	2	Unit	Bicycle Safe Grate <u>Two hundred fifty</u> <u>zero</u>	Dollars Cents \$ <u>250.00</u>	\$ <u>500.00</u>

BASE BID A – ALTERNATE 2 CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
30.	2	Unit	Reconstructed Inlet, Type B, Using New Casting <u>One thousand, one hundred twenty</u> Dollars <u>zero</u> Cents	\$ <u>1,120.00</u>	\$ <u>2,240.00</u>
31.	65	LF	Traffic Stripes, 6" <u>One</u> Dollars <u>ninety-two</u> Cents	\$ <u>1.92</u>	\$ <u>124.80</u>
32.	15	LF	Traffic Marking Lines, 24" <u>Seven</u> Dollars <u>seventy</u> Cents	\$ <u>7.70</u>	\$ <u>115.50</u>
33.	25	SF	Traffic Markings, Symbols <u>Six</u> Dollars <u>seventy</u> Cents	\$ <u>6.70</u>	\$ <u>167.50</u>
34.	70	SY	Topsoil Spreading, 4" Thick <u>Eleven</u> Dollars <u>twenty-five</u> Cents	\$ <u>11.25</u>	\$ <u>787.50</u>
35.	70	SY	Fertilizing and Seeding, Type A-3 <u>Zero</u> Dollars <u>fifty</u> Cents	\$ <u>0.50</u>	\$ <u>35.00</u>
36.	70	SY	Straw Mulching <u>Zero</u> Dollars <u>twenty-five</u> Cents	\$ <u>0.25</u>	\$ <u>17.50</u>
37.	1	LS	Final Cleanup <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>1.00</u>
38.	1	ALL	Contract Allowance for Unforeseen Conditions <u>Ten Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>10,000.00</u>	\$ <u>10,000.00</u>
39.	1	DOLL	Asphalt Price Adjustment <u>One Hundred</u> Dollars <u>Zero</u> Cents	\$ <u>100.00</u>	\$ <u>100.00</u>
40.	1	DOLL	Price Adjustment <u>One Hundred</u> Dollars <u>Zero</u> Cents	\$ <u>100.00</u>	\$ <u>100.00</u>

BASE BID A – ALTERNATE 2 CHESTNUT STREET: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
41.	1	DAY	Clean and Televisize Existing Sanitary Main <u>Thirty-nine</u> Dollars <u>zero</u> Cents	\$ <u>39.00</u>	\$ <u>39.00</u>
42.	1	ALL	Contract Allowance for Asphalt Core Sample Testing <u>Three Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>3,000.00</u>	\$ <u>3,000.00</u>

\$ 59,625.75

TOTAL AMOUNT BASE BID A – ALTERNATE 2: ITEMS 1-42 (IN FIGURES)

Fifty nine thousand, six hundred twenty-five dollars and

TOTAL AMOUNT BASE BID A – ALTERNATE 2: ITEMS 1-42 (IN WORDS)

seventy-five cents

PROPOSAL FORM (IV)

Herewith are submitted unit costs and total costs as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

The Borough reserves the right to award the contract on a split order basis, lump sum, or individual item basis, or such combinations as shall best serve the interest of the Borough. In the event of a tie between two or more low responsible bidders, the Borough reserves the right to make an award to any of the tie bidders.

SCHEDULE OF PRICES

2019 ROADWAY IMPROVEMENTS PROGRAM VARIOUS STREETS (NJDOT AND CDBG FUNDED)

BASE BID B: JORDAN AVENUE (FROM PATERSON AVENUE TO LUCIA PLACE) – CDBG FUNDED

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
1.	1	LS	Mobilization <u>Eight hundred</u> Dollars <u>zero</u> Cents	\$ <u>800.00</u>	\$ <u>800.00</u>
2.	1	LS	Clearing Site <u>Thirteen thousand, eight hundred ninety</u> Dollars <u>zero</u> Cents	\$ <u>13,890.00</u>	\$ <u>13,890.00</u>
3.	50	Unit	Breakaway Barricades <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>50.00</u>
4.	50	Unit	Drum <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>50.00</u>
5.	50	Unit	Traffic Cone <u>zero</u> Dollars <u>ten</u> Cents	\$ <u>0.10</u>	\$ <u>5.00</u>
6.	100	SF	Construction Signs <u>zero</u> Dollars <u>fifty</u> Cents	\$ <u>0.50</u>	\$ <u>50.00</u>
7.	200	Hour	Traffic Director, Flagger <u>Seventy-Three</u> Dollars <u>Three</u> Cents	\$ <u>73.03</u>	\$ <u>14,606.00</u>

BASE BID B JORDAN AVENUE: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
8.	2	Unit	Inlet Filter, Type 2, 2' x 4' <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>2.00</u>
9.	480	LF	9" x 18" Concrete Vertical Curb <u>Forty-six</u> Dollars <u>twenty</u> Cents	\$ <u>46.20</u>	\$ <u>22,176.00</u>
10.	200	LF	9" x 18" Concrete Vertical Curb (If and Where) <u>Forty-six</u> Dollars <u>twenty</u> Cents	\$ <u>46.20</u>	\$ <u>9,240.00</u>
11.	8	SY	Detectable Warning Surface <u>One hundred sixty</u> Dollars <u>zero</u> Cents	\$ <u>160.00</u>	\$ <u>1,280.00</u>
12.	200	LF	Granite Curb (If and Where) <u>Forty-six</u> Dollars <u>zero</u> Cents	\$ <u>46.00</u>	\$ <u>9,200.00</u>
13.	60	SY	Concrete Sidewalk, 4" Thick <u>Eighty-one</u> Dollars <u>twenty-five</u> Cents	\$ <u>81.25</u>	\$ <u>4,875.00</u>
14.	240	SY	Concrete Sidewalk, 4" Thick (If and Where) <u>Eighty-one</u> Dollars <u>twenty-five</u> Cents	\$ <u>81.25</u>	\$ <u>19,500.00</u>
15.	70	SY	Concrete Sidewalk, Reinforced, 6" Thick <u>Eighty-eight</u> Dollars <u>forty</u> Cents	\$ <u>88.40</u>	\$ <u>6,188.00</u>
16.	140	SY	Concrete Driveway, Reinforced 6" Thick <u>Eighty-eight</u> Dollars <u>forty</u> Cents	\$ <u>88.40</u>	\$ <u>12,376.00</u>
17.	2,865	SY	HMA Milling, 3" or Less <u>Five</u> Dollars <u>eight</u> Cents	\$ <u>5.08</u>	\$ <u>14,554.20</u>
18.	335	Tons	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick <u>One hundred four</u> Dollars <u>thirty-two</u> Cents	\$ <u>104.32</u>	\$ <u>34,947.20</u>

BASE BID B JORDAN AVENUE: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
19.	180	Tons	Hot Mix Asphalt 19M64 Base Course, 4" Thick Fifty-eight Sixty Dollars Cents	\$ 58.60	\$ 10,548.00
20.	720	SY	Dense-Graded Aggregate Base Course, 6" Thick Zero Twenty Dollars Cents	\$ 0.20	\$ 144.00
21.	250	CY	Excavation, Unclassified Six Zero Dollars Cents	\$ 6.00	\$ 1,500.00
22.	65	CY	Excavation, Regulated Material Seven Fifty Dollars Cents	\$ 7.50	\$ 487.50
23.	2	Unit	Soil Sampling and Analyses, Regulated Thirty Zero Dollars Cents	\$ 30.00	\$ 60.00
24.	30	Tons	Disposal of Regulated Material Seven Fifty Dollars Cents	\$ 7.50	\$ 225.00
25.	10	Unit	Reset Water Valve Box Thirty Zero Dollars Cents	\$ 30.00	\$ 300.00
26.	5	Unit	Reset Gas Valve Box Ten Zero Dollars Cents	\$ 10.00	\$ 50.00
27.	3	Unit	Reset Existing Casting (Inlets and Manholes) Four hundred forty-five Zero Dollars Cents	\$ 445.00	\$ 1,335.00
28.	2	Unit	Curb Piece Four hundred five Zero Dollars Cents	\$ 405.00	\$ 810.00
29.	2	Unit	Bicycle Safe Grate Two hundred fifty Zero Dollars Cents	\$ 250.00	\$ 500.00

BASE BID B JORDAN AVENUE: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
30.	2	Unit	Reconstructed Inlet, Type B, Using New Casting <u>One thousand, one hundred twenty-five</u> Dollars <u>zero</u> Cents	\$ <u>1,125.00</u>	\$ <u>2,250.00</u>
31.	10	LF	Traffic Stripes, 4" <u>One</u> Dollars <u>thirty</u> Cents	\$ <u>1.30</u>	\$ <u>13.00</u>
32.	320	LF	Traffic Stripes, 6" <u>One</u> Dollars <u>ninety-two</u> Cents	\$ <u>1.92</u>	\$ <u>614.40</u>
33.	15	LF	Traffic Marking Lines, 24" <u>Seven</u> Dollars <u>seventy</u> Cents	\$ <u>7.70</u>	\$ <u>115.50</u>
34.	30	SF	Traffic Markings, Symbols <u>Six</u> Dollars <u>seventy</u> Cents	\$ <u>6.70</u>	\$ <u>201.00</u>
35.	250	SY	Topsoil Spreading, 4" Thick <u>Eleven</u> Dollars <u>twenty-five</u> Cents	\$ <u>11.25</u>	\$ <u>2,812.50</u>
36.	250	SY	Fertilizing and Seeding, Type A-3 <u>Zero</u> Dollars <u>fifty</u> Cents	\$ <u>0.50</u>	\$ <u>125.00</u>
37.	250	SY	Straw Mulching <u>Zero</u> Dollars <u>twenty-five</u> Cents	\$ <u>0.25</u>	\$ <u>62.50</u>
38.	1	LS	Final Cleanup <u>One thousand</u> Dollars <u>zero</u> Cents	\$ <u>1,000.00</u>	\$ <u>1,000.00</u>
39.	1	ALL	Contract Allowance for Unforeseen Conditions <u>Fifteen Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>15,000.00</u>	\$ <u>15,000.00</u>
40.	1	DOLL	Asphalt Price Adjustment <u>Seven Hundred</u> Dollars <u>Zero</u> Cents	\$ <u>700.00</u>	\$ <u>700.00</u>

BASE BID B JORDAN AVENUE: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
41.	1	DOLL	Fuel Price Adjustment <u>Three Hundred</u> Dollars <u>Zero</u> Cents	\$ <u>300.00</u>	\$ <u>300.00</u>
42.	2	DAY	Clean and Televiser Existing Sanitary Main <u>Thirty-nine</u> Dollars <u>zero</u> Cents	\$ <u>39.00</u>	\$ <u>78.00</u>
43.	1	ALL	Contract Allowance for Asphalt Core Sample Testing <u>Eight Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>8,000.00</u>	\$ <u>8,000.00</u>

\$ 211,020.80

TOTAL AMOUNT BASE BID B: ITEMS 1-43 (IN FIGURES)

Two hundred eleven thousand, twenty dollars and

TOTAL AMOUNT BASE BID B: ITEMS 1-43 (IN WORDS)

eighty cents

PROPOSAL FORM (V)

Herewith are submitted unit costs and total costs as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

The Borough reserves the right to award the contract on a split order basis, lump sum, or individual item basis, or such combinations as shall best serve the interest of the Borough. In the event of a tie between two or more low responsible bidders, the Borough reserves the right to make an award to any of the tie bidders.

SCHEDULE OF PRICES

2019 ROADWAY IMPROVEMENTS PROGRAM VARIOUS STREETS (NJDOT AND CDBG FUNDED)

BASE BID B – ALTERNATE 1: JORDAN AVENUE (FROM LUCIA PLACE TO VAN DYKE STREET) – CDBG FUNDED

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
1.	1	LS	Mobilization <u>Eight hundred</u> Dollars <u>zero</u> Cents	\$ <u>800.00</u>	\$ <u>800.00</u>
2.	1	LS	Clearing Site <u>Seven thousand two hundred</u> Dollars <u>zero</u> Cents	\$ <u>7,200.00</u>	\$ <u>7,200.00</u>
3.	40	Unit	Breakaway Barricades <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>40.00</u> (10)
4.	40	Unit	Drum <u>One</u> Dollars <u>zero</u> Cents	\$ <u>1.00</u>	\$ <u>40.00</u> (10)
5.	40	Unit	Traffic Cone <u>Zero</u> Dollars <u>ten</u> Cents	\$ <u>0.10</u>	\$ <u>4.00</u> (10)
6.	80	SF	Construction Signs <u>Zero</u> Dollars <u>fifty</u> Cents	\$ <u>0.50</u>	\$ <u>40.00</u> (10)
7.	120	Hour	Traffic Director, Flagger <u>Seventy-Three</u> Dollars <u>Three</u> Cents	\$ <u>73.03</u>	\$ <u>8,763.60</u>

BASE BID B – ALTERNATE 1 JORDAN AVENUE: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
8.	220	LF	9" x 18" Concrete Vertical Curb <u>Forty six</u> Dollars <u>twenty</u> Cents	\$ <u>46.20</u>	\$ <u>10,164.00</u>
9.	100	LF	9" x 18" Concrete Vertical Curb (If and Where) <u>Forty six</u> Dollars <u>twenty</u> Cents	\$ <u>46.20</u>	\$ <u>4,620.00</u>
10.	1	SY	Detectable Warning Surface <u>One hundred sixty</u> Dollars <u>zero</u> Cents	\$ <u>160.00</u>	\$ <u>160.00</u>
11.	60	LF	Granite Curb (If and Where) <u>Forty-eight</u> Dollars <u>zero</u> Cents	\$ <u>48.00</u>	\$ <u>2,880.00</u>
12.	15	SY	Concrete Sidewalk, 4" Thick <u>Eighty-one</u> Dollars <u>twenty-five</u> Cents	\$ <u>81.25</u>	\$ <u>1,218.75</u>
13.	150	SY	Concrete Sidewalk, 4" Thick (If and Where) <u>Eighty one</u> Dollars <u>twenty-five</u> Cents	\$ <u>81.25</u>	\$ <u>12,187.50</u>
14.	10	SY	Concrete Sidewalk, Reinforced, 6" Thick <u>Eighty-eight</u> Dollars <u>forty</u> Cents	\$ <u>88.40</u>	\$ <u>884.00</u>
15.	10	SY	Concrete Driveway, Reinforced 6" Thick <u>Eighty-eight</u> Dollars <u>forty</u> Cents	\$ <u>88.40</u>	\$ <u>884.00</u>
16.	1,790	SY	HMA Milling, 3" or Less <u>Five</u> Dollars <u>eight</u> Cents	\$ <u>5.08</u>	\$ <u>9,093.20</u>
17.	210	Tons	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick <u>Ninety-four</u> Dollars <u>six</u> Cents	\$ <u>94.06</u>	\$ <u>19,752.60</u>
18.	110	Tons	Hot Mix Asphalt 19M64 Base Course, 4" Thick <u>Fifty eight</u> Dollars <u>sixty</u> Cents	\$ <u>58.60</u>	\$ <u>6,446.00</u>

BASE BID B – ALTERNATE 1 JORDAN AVENUE: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
19.	450	SY	Dense-Graded Aggregate Base Course, 6" Thick Zero Twenty-five Dollars Cents	\$ 0.25	\$ 112.50
20.	150	CY	Excavation, Unclassified Six zero Dollars Cents	\$ 6.00	\$ 900.00
21.	40	CY	Excavation, Regulated Material Six eighty Dollars Cents	\$ 6.80	\$ 272.00
22.	1	Unit	Soil Sampling and Analyses, Regulated Thirty zero Dollars Cents	\$ 30.00	\$ 30.00
23.	20	Tons	Disposal of Regulated Material Seven fifty Dollars Cents	\$ 7.50	\$ 150.00
24.	2	Unit	Reset Water Valve Box Thirty zero Dollars Cents	\$ 30.00	\$ 60.00
25.	80	LF	Traffic Stripes, 6" One ninety-two Dollars Cents	\$ 1.92	\$ 153.60
26.	20	LF	Traffic Marking Lines, 24" Seven seventy Dollars Cents	\$ 7.70	\$ 154.00
27.	25	SF	Traffic Markings, Symbols Six seventy Dollars Cents	\$ 6.70	\$ 167.50
28.	80	SY	Topsoil Spreading, 4" Thick Eleven twenty-five Dollars Cents	\$ 11.25	\$ 900.00
29.	80	SY	Fertilizing and Seeding, Type A-3 Zero fifty Dollars Cents	\$ 0.50	\$ 40.00

BASE BID B – ALTERNATE 1 JORDAN AVENUE: (CONTINUED)

ITEM NO.	EST. QTY.	UNIT	DESCRIPTION & UNIT PRICES (IN WORDS)	UNIT PRICE (IN FIGURES)	COMPUTED AMOUNT
30.	80	SY	Straw Mulching <u>Zero</u> Dollars <u>twenty-five</u> Cents	\$ <u>0.25</u>	\$ <u>20.00</u>
31.	1	LS	Final Cleanup <u>One thousand</u> Dollars <u>zero</u> Cents	\$ <u>1,000.00</u>	\$ <u>1,000.00</u>
32.	1	ALL	Contract Allowance for Unforeseen Conditions <u>Eight Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>8,000.00</u>	\$ <u>8,000.00</u>
33.	1	DOLL	Asphalt Price Adjustment <u>Four Hundred</u> Dollars <u>Zero</u> Cents	\$ <u>400.00</u>	\$ <u>400.00</u>
34.	1	DOLL	Fuel Price Adjustment <u>Two Hundred</u> Dollars <u>Zero</u> Cents	\$ <u>200.00</u>	\$ <u>200.00</u>
35.	1	DAY	Clean and Televiser Existing Sanitary Main <u>Three thousand, nine hundred</u> Dollars <u>zero</u> Cents	\$ <u>3,900.00</u>	\$ <u>3,900.00</u>
36.	1	ALL	Contract Allowance for Asphalt Core Sample Testing <u>Five Thousand</u> Dollars <u>Zero</u> Cents	\$ <u>5,000.00</u>	\$ <u>5,000.00</u>

\$ 106,637.25

TOTAL AMOUNT BASE BID B – ALTERNATE 1: ITEMS 1-36 (IN FIGURES)

One hundred six thousand, six hundred thirty seven dollars

TOTAL AMOUNT BASE BID B – ALTERNATE 1: ITEMS 1-36 (IN WORDS)

and twenty-five cents

BASE BID B – ALTERNATE 1 JORDAN AVENUE: (CONTINUED)

\$ 727,369.85

TOTAL AMOUNT BASE BID A + BASE BID A – ALTERNATE 1 + BASE BID A – ALTERNATE 2 + BASE
BID B + BASE BID B – ALTERNATE 1: (IN FIGURES)

Seven hundred twenty-seven thousand, three hundred sixty-nine dollars

TOTAL AMOUNT BASE BID A + BASE BID A – ALTERNATE 1 + BASE BID A – ALTERNATE 2 + BASE
BID B + BASE BID B – ALTERNATE 1: (IN WORDS)

and eighty-five cents

CONTRACTOR'S LIABILITY INSURANCE

The Contractor is required to carry as a minimum the coverages described below, with insurance underwritten by a company or companies licensed to do business in the State of New Jersey. The Contractor is also required to verify that all of its sub-contractors carry the coverages listed in the minimum limits shown, and to obtain and maintain Certificates of Insurance from all such sub-contractors verifying the existence of coverage.

Worker's Compensation Insurance

Contractor shall carry Worker's Compensation Insurance in accordance with the Statutes of the State of New Jersey. Under Coverage A, Worker's Compensation, such coverage will be Statutory. Under Coverage B, Employees' Liability, coverage will be limited as respects employees subject to the New Jersey Worker's Compensation Law, and not less than \$1,000,000 for other employments or exposures.

Commercial General Liability Insurance

Contractor shall carry Commercial General Liability Insurance equal in form to that offered under the latest version of ISO CG0001 as filed with and approved by the New Jersey Department of Banking and Insurance. This form may not be restricted in coverage by any endorsement attached to the policy, unless such limiting endorsements are made known in the contractor's bid response. Policy limits shall not be less than:

- \$1,000,000 Each Occurrence
- \$ 100,000 Fire Legal Liability
- \$1,000,000 Personal and Advertising Injury Liability
- \$2,000,000 General Aggregate**
- \$2,000,000 Completed Operations/Products Liability Aggregate

** The General Aggregate shall apply separately for each project or location of the Contractor.

The Borough of Wallington and Neglia Engineering Associates shall be named as an Additional Insured under Contractor's Policy using ISO Endorsement Form CG2010 Additional Insured – Owners, Lessees, or Contractors (Form B). This coverage shall be primary, including defense of the Borough of Wallington. Contractor is also reminded that the General Conditions include a Hold-Harmless Agreement from the Contractor in favor of the Borough of Wallington.

Business Auto Liability Insurance

Coverage shall be provided under the latest Standard ISO Form CA0001 as filed with and approved by the New Jersey Department of Banking and Insurance. Coverage shall be provided for Symbol 1 "Any Auto" or Symbol 2 "All Owned Autos," Symbol 8 "Hired Vehicles" and Symbol 9 "Non-Owned Vehicles." Should the Contractor neither own nor lease any automobiles, Symbol 8 and Symbol 9 are a minimum requirement. Coverages shall not be less than \$1,000,000 Combined Single Limit (CSL).

The Borough of Wallington shall be named as an Additional Insured.

Umbrella Liability Insurance – Bids Exceeding \$250,000

Contractor shall carry Umbrella Liability Insurance in a limit not less than \$5,000,000 Each Occurrence and Annual Aggregate. This policy shall not be more restrictive than the coverage provided under the above-described primary policies, unless such limiting endorsements are made known in the Contractor's bid response. In the event of exhaustion of Primary Limits, this policy shall drop down and act as primary until the exhaustion of its limits.

Umbrella Liability Insurance – Bids Less Than or Equal To \$250,000

Contractor shall carry Umbrella Liability Insurance in a limit not less than \$1,000,000 Each Occurrence and Annual Aggregate. This policy shall not be more restrictive than the coverage provided under the above-described primary

policies, unless such limiting endorsements are made known in the Contractor's bid response. In the event of exhaustion of Primary Limits, this policy shall drop down and act as primary until the exhaustion of its limits.

Owner's & Contractor's Protective Liability (OCP) Insurance – Required on all Bids Exceeding \$250,000

A separate Owner's and Contractor's Protective Liability insurance policy shall be provided. The minimum limit of liability shall be \$5,000,000 per occurrence for combined Bodily Injury/Property Damage, with a \$5,000,000 Aggregate limit of liability. The policy is to be written for the benefit of The Borough of Wallington, its officers and employees, with The Borough of Wallington as a Named Insured. The Contractor shall provide documentation from the insurance company that indicates the cost of the Owner's and Contractor's Protective Liability insurance policy.

The coverage to be provided under this policy shall be at least as broad as that provided by the standard basic, unamended and unendorsed commercial general liability coverage forms currently in use in the State of New Jersey, which shall not be circumscribed by an endorsement limiting the breadth of coverage, unless such limiting endorsements are made known in the Contractor's bid response.

At the time of presentation of Contractor's Bid for this project, Contractor shall include a Certificate of Insurance verifying that the Coverage requested above is in full force and effect. Contractor's Certificate of Insurance shall also verify notice of not less than 30 day's cancellation of coverage or non-renewal of coverage for any reason, with a 10- day notice of cancellation for non-payment of premium.

In lieu of a Certificate of Insurance, the bidding Contractor (as Principal), and the Contractor's Insurance Company Representative, may execute the following Consent of Insurance:

Whereas, _____, as Principal, has submitted a bid to provide goods and/or services as specified in the subject bid to the Borough of Wallington, and whereas, in order for such bid to be considered, proof of insurance must be submitted therewith.

Now, therefore be it known that, if the Borough of Wallington shall accept the bid of the Principal, and the Principal shall enter into a contract with the Borough of Wallington in accordance with the terms of such bid, we the undersigned hereby state that we will provide the Principal with the insurance coverage as set forth above:

Commencement of Coverage – All required insurance coverages must be in effect no later than 12:01 A.M. at the start of the day of the contract and remain in effect for the duration of the contract, including any extensions.

PRINCIPAL:

** See Attached*

Bidder's Company Name

Sworn to and Subscribed this

_____ day of _____, 201_

Authorized Signature on Behalf of Principal

Print Name

Notary Public

INSURER:

Insurance Company's Name

Authorized Signature on Behalf of Insurance Company

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/08/2019

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

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

PRODUCER Conner Strong & Buckelew 231 Main Street PO Box 2017 Toms River, NJ 08754	CONTACT NAME:	
	PHONE (A/C, No, Ext): 877 861-3220	FAX (A/C, No): 7327365256
INSURED Smith-Sondy Asphalt Construction Co. Inc. 150 Anderson Avenue Wallington, NJ 07057	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: American Family Home Insurance Company	NAIC # 23450
	INSURER B: American Guarantees & Liability Ins. Co.	26247
	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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		88A5GL000029004	04/09/2019	04/09/2020	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY		88A5CA000014603	04/09/2019	04/09/2020	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☒ RETENTION \$0 ☒ OCCUR ☐ CLAIMS-MADE		AUC915624405	04/09/2019	04/09/2020	EACH OCCURRENCE \$25,000,000 AGGREGATE \$25,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				PER STATUTE ☐ 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

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

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CERTIFICATE OF WORKERS COMPENSATION INSURANCE

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

PROJECT OPERATIONS IN THE STATE OF NEW JERSEY

POLICY NO. W01075-1-19

EFFECTIVE 04/09/2019

EXPIRING 04/09/2020

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 03/13/2019

*EVIDENCE OF COVERAGE FOR BID PURPOSES ONLY



OWNERSHIP DISCLOSURE FORM

INSTRUCTIONS: Provide below the names, home addresses, dates of birth, offices held and any ownership interest of all officers of the said bidder. If additional space is necessary, provide on an attached sheet.

OWNERSHIP INTEREST

Name	Home Address	Date of Birth	Office Held	Shares Owned or % of Partnership
X	Joseph C. Smith	50 Franklin Street, Wallington, NJ	12/25/52	President/Treasurer 75%
X	Nicola P. Gerchi, P.E.	43 Churchill Drive, Clifton, NJ	07/13/53	Vice President 25%
X				

INSTRUCTIONS: Provide below the names, home addresses, date of birth, and ownership interest of all individuals not listed above, and any partnerships, corporations and any other owner having a 10% or greater interest in the firm named above. If a listed owner is a corporation or partnership, provide below the same information for the holders of 10% or more interest in that corporation or partnership. If additional space is necessary provide that information on an attached sheet. **If there are no owners with 10% or more interest in your firm, enter "None" below.** Complete the certification at the bottom of this form.

OWNERSHIP INTEREST

Name Home address Date of Birth Office Held (Shares Owned or % of Partnership)

X	N/A			
X				
X				

COMPLETE ALL QUESTIONS BELOW YES NO

1. Within the past five years has another company or corporation had a 10% or greater interest in the firm Identified above? (If yes, complete and attach a separate disclosure form reflecting previous Ownership interests.) _____ NO
2. Has any person or entity listed in this form or its attachments ever been arrested, charge, indicted or Convicted in a criminal or disorderly persons matter by the State of New Jersey, and other State or the U.S. Government? (If yes, attach a detailed explanation for each instance.) _____ NO
3. Has any person or entity listed in this form or its attachments ever been suspended, debarred or otherwise declared ineligible by any agency of government from bidding or contracting to provide services, labor, material, or supplies? (If yes, attach a detailed explanation for each instance.) _____ NO
4. Are there now any criminal matters or debarment proceedings pending in which the firm and/or its officers and/or managers are involved? (if yes, attach a detailed explanation for each instance.) _____ NO
5. Has any Federal, State or Local license, permit or other similar authorization, necessary to perform the work applied for herein and held or applied for by any person or entity listed in this form, been suspended or revoked, or been the subject or any pending proceedings specifically seeking or litigating the issuer of suspension or revocation? (If yes, attach a detailed explanation for each instance) _____ NO

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 acknowledge that the Borough of Wallington 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 Borough to notify the Borough in writing of any changes to the answers or information contained herein.** I acknowledge that I am aware that it is a criminal offense to make a false statement of 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 Borough of Wallington and the Borough at its option, may declare any contract(s) resulting from this certification void and unenforceable.

I, being duly authorized, certify that the information supplied above, including all attached pages, is complete and correct to the best of my knowledge, I certify that all of the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

NAME OF BIDDER:

AUTHORIZED SIGNATURE:

TITLE:

ADDRESS:

DATE:

Smith-Sandy Asphalt Constr. Co., Inc.

Nicola P. Gerchi, P.E. VP
150 Anderson Ave
Wallington, NJ 07057
September 25, 2019

STATE OF NEW JERSEY)
) ss:
BOROUGH OF WALLINGTON)

155

BUSINESS REGISTRATION CERTIFICATE(S)

N.J.S.A. 52:32-44

Effective September 1, 2004 (pursuant to P.L. 2004, C-57), all business organizations that do business with local government contracting units must register with the Department of Treasury/Division of Revenue to obtain a Business Registration Certificate.

All bidders must submit a copy of their Business Registration Certificate with their bid. In addition, the bidder must also include the Business Registration Certificate of all named or listed subcontractors in a construction bid as part of the bid submission.

The Division of Revenue issues Business Registration Certificates. There is no cost to file, and renewal is unnecessary, though changes to information must be submitted.

The Borough of Wallington plays no part in the registration process. Registration form BRC [08-01], copies of the Act and other relevant information are available by contacting the New Jersey Division of Revenue's Client Registration activity at:

Telephone: (609) 292-1730

E-Mail: www.state.nj.us/treasury/revenue/busregcert.htm

03/16/10

Taxpayer Identification# 221-453-733/000

Dear Business Representative:

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

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

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

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

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

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, 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

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATE(S)

N.J.S.A. 34:11-56.48

"The Public Works Contractor Registration Act" (PWCRA) set forth in N.J.S.A. 34:11-56.58 et seq, requires that all contractors and named subcontractors, bidding on or engaging in public work as set forth in N.J.S.A. 34:11-56.25, must register with the Department of Labor prior to submitting price proposals or engaging in certain public works contracts that exceed the prevailing wage threshold in the prevailing wage law (N.J.S.A. 34:11-56.26 et seq).

The term "contractor" is defined in the Act as, "a person, partnership, association, joint stock company, trust, corporation or other legal business or successor thereof who enters into a contract which is subject to the provision of "New Jersey Prevailing Wage Act," N.J.S.A. 34:11-56.25, et seq and includes any subcontractor or lower tier subcontractor as defined herein. It also includes out-of-state contractors.

It has been determined by the Borough of Wallington that the provision of service described in this bid is subject to "The Public Works Contractor Registration Act" and that all prospective bidders must submit a copy of the contractor's **Public Works Contractor Registration Certification (PWCRA)** as well a Public Works Contractor Registration Certificate for any subcontractor listed in their bid package.

Pursuant to Local Finance Notice 2004-9 dated 4/28/04, the term "received" means the deadline or moment in time when proposals are formally opened and no other proposals are accepted.

The Borough of Wallington plays no part in the registration process. Registration forms, copies of the Act and other relevant information are available by contacting the:

Contractor Registration Unit
New Jersey Department of Labor
Division of Wage & Hour Compliance
P.O. Box 389
Trenton, NJ 08625-0389

Telephone: (609) 292-9464
FAX: (609) 633-8591
e-mail: contreg@dol.state.nj.us



State of New Jersey

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

Public Works Contractor Registration Act

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

Responsible Representative(s):

Joseph Smith, President

Smith-Sondy
2019 Real Construction Co., Inc.

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.

IDENTIFICATION OF SUBCONTRACTORS

N.J.S.A. 40A:11-16

(Must be completed for bid to be accepted.)

Instructions:

The bidder must complete this form when using subcontractor(s) for trade work required to be identified pursuant to N.J.S.A. 40A:11-16 (electrical, plumbing, mechanical, steel or ornamental iron work). It is the bidder's responsibility to comply with N.J.S.A. 40A:11-16.

The bidder states herein that the following are the names and addresses of all subcontractors it will retain for the performance of trade work required to be identified pursuant to N.J.S.A. 40A:11-16. The bidder shall also submit evidence of performance security by the way of a Consent of Surety guaranteeing performance of the subcontract by the subcontractor(s) listed herein.

Evidence of performance security may be supplied by the bidder on behalf of itself and any or all subcontractors, or by each respective subcontractor, or by any combination thereof which results in evidence of performance security equaling the total amount of the bid.

The bidder shall not be permitted to substitute a subcontractor after submission of proposal.

NOTE: The bidder shall submit at the time of the bid, the Public Works Contractor Certificate and the New Jersey Business Registration Certificate for all named subcontractors.

Insert bidder's name for any required trade the bidder intends to perform "in-house" without the use of a subcontractor.

- (1) **Trade:** Milling
Subcontractor: Riverview Paving
License #: N/A
Address: 13 Eagle Rock Avenue, East Hanover, NJ
Surety Company: * Under Prime Bidders' Surety
- (2) **Trade:** Concrete
Subcontractor: Pacific Construction Co., LLC
License #: N/A
Address: 531 Route 22, Whitehouse Station, NJ
Surety Company: * Under Prime Bidders' Surety
- (3) **Trade:** Striping

Subcontractor: Straight Edge Striping

Address: 201 Wilton Ave, Middlesex, NJ

Surety Company: * Under Prime Bidders' Surety

(4) **Trade:** _____

Subcontractor: _____

Address: _____

Surety Company: _____

(5) **Trade:** _____

Subcontractor: _____

Address: _____

Surety Company: _____

(6) **Trade:** _____

Subcontractor: _____

Address: _____

Surety Company: _____

The Bidder, by signing below certifies the accuracy of the above information:

NAME OF BIDDER:

Smith-Sandy Asphalt Construction Co., Inc.

AUTHORIZED SIGNATURE:



TITLE:

Nicola P. Gerchi P.E. VP

ADDRESS:

150 Anderson Avenue

Wallington, NJ 07057

DATE:

September 25, 2019

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:

Riverview Paving, Inc.
2019

Responsible Representative(s):
James Mazzella, President

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

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

NON TRANSFERABLE

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

09/09/03

Taxpayer Identification# 223-500-232/000

Dear Business Representative:

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

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

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

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

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

I wish you continued success in your business endeavors.

Sincerely,


John E. Tully, CPA
Acting Director

**STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE**

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

TAXPAYER NAME:
RIVERVIEW PAVING, INC.

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

EFFECTIVE DATE:
04/09/97

TRADE NAME:

SEQUENCE NUMBER:
0103847

ISSUANCE DATE:
05/20/10


Director
New Jersey Division of Revenue

FORM BRC
(04-08), D205846V

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

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:

Responsible Representative(s):
Martha Fonseca, Member

Responsible Representative(s):
Joe Fonseca, Director

Pacific Construction LLC
2019

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.



State of New Jersey

PHILIP D. MURPHY
Governor

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES
33 WEST STATE STREET, 5TH FLOOR

ELIZABETH MAHER MUOIO
State Treasurer

SHEILA Y. OLIVER
Lt. Governor

P.O. BOX 026
TRENTON, NEW JERSEY 08625-026
PHONE: 609-292-2146 FAX: 609-984-6679

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

Certificate Number
653443

Registration Date: 09/28/2018
Expiration Date: 09/27/2020



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:

Responsible Representative(s):

Andrew Altobelli, President

Straight Edge Striping
2018

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.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: STRAIGHT EDGE STRIPING LIMITED LIABILITY COMPANY

Trade Name:

Address: 201 WILTON AVE
MIDDLESEX, NJ 08846

Certificate Number: 1241139

Effective Date: June 05, 2006

Date of Issuance: May 13, 2019

For Office Use Only:

20190513095529551

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

OPS Number: _____

Proposer: Smith-Sondy Asphalt Constr.
Co., Inc.

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 the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the New Jersey Department of the Treasury as a person or entity engaging in investment activities in Iran. If the Director finds a person or entity to be in violation of the principles which are the subject of this 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 person or entity.

I certify, pursuant to Public Law 2012, c. 25, that the person or entity listed above for which I am authorized to submit a proposal:

☒ is not providing goods or services of \$20,000,000 or more in the energy sector of Iran, including a person or entity that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran,
AND

☒ is not a financial institution that extends \$20,000,000 or more in credit to another person or entity, for 45 days or more, if that person or entity will use the credit to provide goods or services in the energy sector in Iran.

In the event that a person or entity is unable to make the above certification because it or one of its parents, subsidiaries, or affiliates has engaged in the above-referenced activities, a detailed, accurate and precise description of the activities must be provided in part 2 below to the New Jersey Turnpike Authority under penalty of perjury. 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 proposer, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

Name: _____	Relationship to Proposer: _____
Description of Activities: _____ _____	
Duration of Engagement: _____	Anticipated Cessation Date: _____
Proposer 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: [Signature]

Title: Vice President Date: September 25, 2019

EXPERIENCE QUESTIONNAIRE

(MUST BE COMPLETED FOR BID TO BE ACCEPTED)

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

The Contractor is to fill out the:

CONSTRUCTION CONTRACTOR'S QUALIFICATION STATEMENT FOR ENGINEERED CONSTRUCTION, noted as AGC DOCUMENT NO: 220, 1990, included as an attachment, and produced by: THE ASSOCIATED GENERAL CONTRACTORS OF AMERICA.

(THE ATTACHMENT MUST BE COMPLETED AND RETURNED, WITH THE BID, FOR BID TO BE ACCEPTED).

NAME OF BIDDER:

Smith-Sandy Asphalt Construction Co., Inc.

AUTHORIZED SIGNATURE:



ADDRESS:

Nicola P. Genchi, P.E. VP

150 Anderson Avenue, Wallington, NJ

DATE:

September 25, 2019

THE ASSOCIATED GENERAL CONTRACTORS OF AMERICA



CONSTRUCTION CONTRACTOR'S QUALIFICATION STATEMENT FOR ENGINEERED CONSTRUCTION

This qualification statement was developed by AGC of America in cooperation with the Engineers Joint Contract Documents Committee (EJCDC) which recommend its use as a suggested generic prequalification statement or a contract-specific qualification statement. In the latter case, the owner or engineer may wish to make appropriate supplemental inquiries.

The Engineers Joint Contract Documents Committee consists of representatives of the following organizations:

National Society of Professional Engineers
American Consulting Engineers Council
American Society of Civil Engineers
Construction Specifications Institute

The contents of this statement are CONFIDENTIAL.

Submitted by:

Name of Organization

Smith-Sandy Asphalt Construction Co., Inc.

Name of Individual

Nicola P. Gerchi, P.E.

Title

Vice President

Address

150 Anderson Ave

Wallington, NJ 07057

Telephone

973-777-7833

Submitted to:
Name:
Address

Borough of Wallington

24 Union Boulevard

Wallington, NJ 07057

Telephone

973-777-0318

Project Name and Description (if applicable)

2019 Roadway Improvements Program
Various Streets

Contactor's General Business Information

Check If:



Corporation

☐ Partnership

☐ Joint Venture

☐ Sole Proprietorship

If Corporation:

a. Date and State of Incorporation

April 20, 1948: New Jersey

b. List of Executive Officers

Name

Title

Joseph C. Smith

President / Treasurer

Nicola P. Geraci, P.E.

Vice President

Susan Ruschke

Corporate Secretary

If Partnership: N/A

a. Date and State of Organization

N/A

b. Names of Current General Partners

N/A

c. Type of Partnership N/A

☐ General

☐ Publicly Traded

☐ Limited

☐ Other (describe):

If Joint Venture: N/A

a. Date and State Organization

N/A

b. Name, Address and Form of Organization of Joint Venture Partners: (Indicate managing partner by an asterisk

*)

N/A

If Sole Proprietorship: N/A

a. Date and State of Organization

N/A

b. Name and Address of Owner or Owners

N/A

1. On Schedule A, attached, list major engineered construction projects completed by this organization in the past five (5) years. (If joint venture list each participant's projects separately).

* See Attached Completed Projects

2. On Schedule S, attached, list current projects under construction by this organization. (If joint venture, list each participant's projects separately).

* See Attached Contracts on Hand

3. Name of surety company and name, address, and phone number of agent.

USI Northeast
333 Westchester Ave
White Plains, NY 10604
Ben Tackarshawsky
914-747-6354

4. Is your organization a member of a controlled group of corporations as defined in i.R.C. Sec. 1563?
___ Yes ☒ No

If yes, show names and addresses of affiliated companies.

N/A

5. Furnish on Schedule C, attached, details of the construction experience of the principal individuals of your organization directly involved in construction operations.

* See Attached Key Personnel

6. Has your organization ever failed to complete any construction contract awarded to it? ___ Yes ☒ No

If yes, describe circumstances on attachment.

N/A

7. Has any Corporate officer, partner, joint venture participant or proprietor ever failed to complete a construction contract awarded to him or her in their own name or when acting as a principal of another organization?
___ Yes ☒ No

If yes, describe circumstances on attachment.

8. In the last five years, has your organization ever failed to substantially complete a project in a timely manner?
___ Yes ☒ No

If yes, describe circumstances on attachment.

9. Indicate general types of work performed with your own work force.

Grading, sitework, excavation, asphalt paving

10. If required, can your organization provide a bid bond for this project? ☒ Yes ___ No

11. What is your approximate total bonding capacity?

___ \$500,000 to \$2,000,000
___ \$2,000,000 to \$5,000,000
___ \$5,000,000 to \$10,000,000
☒ \$10,000,000 or more

12. Describe the permanent safety program you maintain within your organization. Use attachment if necessary.

* Bound safety manual available upon award
of contract

13. Furnish the following information with respect to an accredited banking institution familiar with your organization.

Name of Bank

Valley National Bank

Address

1455 Valley Road
Wayne, NJ

Account Manager

Chelsea Hopkins

Telephone

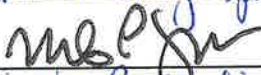
973-305-4032

I hereby certify that the information submitted herewith, including any attachment is true to the best of my knowledge and belief.

NAME OF BIDDER:

Smith-Sandy Asphalt Constr. Co., Inc.

AUTHORIZED SIGNATURE:



TITLE:

Nicola P. Gerchi, P.E. VP

ADDRESS:

150 Anderson Ave

Wallington, NJ 07057

DATE:

September 25, 2019

SCHEDULE A

<u>Name, Location and Description of Project</u>	<u>Owner</u>	<u>Design Engineer</u>	<u>Date Completed</u>	<u>Contract Price</u>	<u>Reference/Contact Include Address and Phone</u>
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* See Attached Completed Projects

Smith-Sondy Asphalt Construction Co., Inc.
Contracts Completed in Last 5 Years
As of December 31, 2018

A	B	C	D	E	F	G	H
Job #	Name of Owner	Description of Contract	Original Contract Value	Revised Contract Value	Actual Billings To Date	Backlog	% Complete
17-013	Westfield	2017 Paving Improvement Project	1,193,738.00	1,646,171.00	1,646,171.00	0.00	100%
17-015	City of Paterson	Paterson Avenue Speed Hump	6,950.00	6,950.00	6,950.00	0.00	100%
17-016	Garcia Construction	Township of Oradell	18,887.06	18,887.06	18,887.06	0.00	100%
17-017	Peter Marcalus	465 Blvd. Elmwood Park NJ	32,580.00	32,580.00	32,580.00	0.00	100%
17-021	Garcia Construction	6th Avenue wanaque NJ	108,495.00	108,495.00	108,495.00	0.00	100%
17-023	Sharp Management	Sequa Cannery East Rutherford NJ	61,025.00	61,025.00	61,025.00	0.00	100%
17-025	JC Contracting	Main St Section 7 Streetscape Improvements	25,000.00	39,581.81	39,581.81	0.00	100%
17-027	Pacific Construction	Newark Pompton Turnpike	110,000.00	181,128.53	181,128.53	0.00	100%
17-028	Gallen Construction	Port Imperial Weehawken NJ	105,677.00	109,695.22	109,695.22	0.00	100%
17-029	Russo Development	Waldwick Station Waldwick NJ	227,545.00	227,545.00	227,545.00	0.00	100%
17-030	JcContract	Bergen Generating Station Ridgefield NJ PSEG	163,860.00	163,860.00	163,860.00	0.00	100%
17-031	Seton Hall University	Various Concrete Work	59,680.00	126,171.00	126,171.00	0.00	100%
17-035	Federal Reserve Bank of NY	East Rutherford Operations Center	229,650.00	235,500.00	235,500.00	0.00	100%
17-036	Seton Hall University	President's Hall Courtyard Renovation	178,659.00	298,736.15	298,736.15	0.00	100%
17-037	St Anthony's Parish	Hawthorne Parking Lot	90,025.00	88,500.00	88,500.00	0.00	100%
17-039	Pacific Construction	Reeve Avenue bloomingdale, NJ	90,025.00	104,410.93	104,410.93	0.00	100%
17-041	James Construction	Mahwah Health and Wellness	230,596.91	230,596.91	230,596.91	0.00	100%
17-045	Radiator Store	136 Rt 46 Lodi Parking lot	30,000.00	41,645.00	41,645.00	0.00	100%
17-049	Joseph M Sanzari	GS Parkway Ramp Exit 160 Paramus	43,785.00	45,871.39	45,871.39	0.00	100%
17-050	A. Macchione Brothers	College Road Princeton NJ	105,000.00	105,000.00	105,000.00	0.00	100%
17-051	JMS	SUEZ Water Hackensack Parking Lot	203,650.93	227,603.80	227,603.80	0.00	100%
17-052	JC Contracting	Greenbrook Rd., West Caldwell, NJ	38,069.73	38,069.73	38,069.73	0.00	100%
17-053	Kelways Associates	Parking lot imp.	129,256.00	138,434.00	138,434.00	0.00	100%
17-054	JC Contracting	Green St., So. Hackensack	48,291.13	48,291.13	48,291.13	0.00	100%
17-060	JMS	West 5th - West 6th St., Bayonne	49,938.87	49,938.87	49,938.87	0.00	100%
17-065	John Garcia Construction	Wyckoff Ave	35,230.13	35,230.13	35,230.13	0.00	100%
17-066	Downes Tree Service	George Washington Cemetery	62,200.00	87,829.93	87,829.93	0.00	100%
17-067	Big Apple West	Passaic Mills Plaza	62,500.00	64,500.00	64,500.00	0.00	100%
17-068	Dr. Mullen	Cupsaw Dr.	131,884.69	131,884.69	131,884.69	0.00	100%
17-070	Montana Construction	Terminal Ave, Clark	108,781.25	109,677.03	109,677.03	0.00	100%
17-071	Roman Asphalt	Crew rental	69,040.00	69,040.00	69,040.00	0.00	100%
17-073	Marcal	East Side Bldg. 41	81,135.00	85,674.21	85,674.21	0.00	100%
2018 LARGE PROJECTS COMPLETED							
18-001	Joseph M. Sanzari	Ramapo Valley Road	208,655.00	209,247.82	209,247.82	0.00	100%
18-003	Essex County	2018 Roadway Resurfacing Program	8,161,575.00	8,161,468.14	8,161,468.14	0.00	100%
18-006	Russo Development	Schuyler Crossing Bergen Ave Urban 331-337	277,020.00	244,014.08	244,014.08	0.00	100%
18-010	Millbrook Properties Plaza	Linden NJ	2,976,540.50	3,287,742.01	3,287,742.01	0.00	100%
18-011	Essex County CDBG	CDBG Roadway Recon of Scotland Road	974,344.71	974,344.71	974,344.71	0.00	100%
18-018	Avison Young	Parking Lot Repairs 1515 Broad Street	275,482.51	275,482.51	275,482.51	0.00	100%
18-027	Tilcon of New York	PSEG on Paterson Streets NO MATERIAL	573,074.00	1,209,485.82	1,209,485.82	0.00	100%
TOTAL CONTRACT INCOME			51,078,865.29	57,135,686.75	57,135,686.75	0.00	

301000-000000 ASPHALT CONSTRUCTION CO., INC.
 Contracts Completed in Last 5 Years
 As of December 31, 2018

A	B	C	D	E	F	G	H
Job #	Name of Owner	Description of Contract	Original Contract Value	Revised Contract Value	Actual Billings To Date	Backlog	% Complete
2014							
14-002	Maier Terminal	Patching	18,900.00	2,024,319.52	2,024,319.52	0.00	100%
14-042	Passaic County	2014 Road Resurfacing Project LOWER COUNTY	4,253,212.98	5,100,749.22	5,100,749.22	0.00	100%
14-080	Boro of East Rutherford	2013 Roadway Improvement Program	1,560,000.00	1,543,794.94	1,543,794.94	0.00	100%
2015							
15-003	United State Postal Service	Kearny NJ Pavement Improvements	3,458,960.40	3,759,415.05	3,759,415.05	0.00	100%
15-005	Paterson City of	2014 State Aid Road Resurf Program	649,990.00	569,764.31	569,764.31	0.00	100%
15-018	Essex County	Misc Roadway Rehabilitation at Various Locations	467,707.75	467,707.75	467,707.75	0.00	100%
15-039	Seton Hall University	Roadway Asphalt Repairs Seton/Madison Intersection	1,040,950.00	1,049,628.35	1,049,628.35	0.00	100%
15-052	City of Elizabeth	2015 Road Resurfacing Program 12-15	3,645,321.92	3,293,262.74	3,293,262.74	0.00	100%
15-071	Township of Bloomfield	2015 Capital Roadway Program Contract A	1,067,411.00	940,037.56	940,037.56	0.00	100%
15-074	Borough of Wallington	State Aid Improvements of Main Avenue	216,374.38	212,181.94	212,181.94	0.00	100%
15-050	Boro of Carlstadt	Remaining on old contract	46,605.00	46,605.00	46,605.00	0.00	100%
2016							
16-001	Essex County	2016 Roadway Resurfacing Program	4,776,750.90	4,776,750.90	4,776,750.90	0.00	100%
16-015	Seton Hall University	Pavers on the Green	389,549.00	468,274.00	468,274.00	0.00	100%
16-016	City of Paterson	2016 CDBG Road Resurfacing Program	588,153.26	587,987.11	587,987.11	0.00	100%
16-017	Borough of Hawthorne	2016 Road Resurfacing Program	722,274.80	649,204.37	649,204.37	0.00	100%
16-023	Lyndhurst Township of	2016 Road Improvements Program	945,450.10	1,129,110.14	1,129,110.14	0.00	100%
16-028	Soundview	Marcal Products Elmwood Pk NJ	13,400.00	14,760.00	14,760.00	0.00	100%
16-039	WRDC	Middletown Shopping Center	1,090,503.00	1,575,942.40	1,575,942.40	0.00	100%
16-041	JC Landscaping	Cedar Grove Park Essex County NJ	612,425.40	542,073.72	542,073.72	0.00	100%
16-044	Westfield GSP	Loading Docks	477,368.80	507,018.80	507,018.80	0.00	100%
16-051	NYSW Railroad	Hamburg Trnkp RR Crossing in Riverdale NJ	28,700.00	65,750.00	65,750.00	0.00	100%
16-063	Pompton Lakes	Riverdale Boulevard roadway Resurfacing	134,937.15	137,376.91	137,376.91	0.00	100%
16-064	City of Clifton	2016 Roadway Resurfacing Program	2,773,395.00	2,788,561.65	2,788,561.65	0.00	100%
16-065	JM Sanzari	2015 Infrastructure Repairs Statewide	94,221.38	690,225.68	690,225.68	0.00	100%
16-068	Jet Aviation	Hanger 111	109,500.00	133,486.64	133,486.64	0.00	100%
16-070	Barr & Barr Associates	305 Madison Ave Morristown NJ	218,128.75	497,889.94	497,889.94	0.00	100%
16-071	Cabrera Services	Maywood OUI	123,451.00	121,901.00	121,901.00	0.00	100%
16-072	PUNCT	Marsh St Redevelopment	1,338,191.63	1,338,191.63	1,338,191.63	0.00	100%
16-074	Westfield	GSP Water Main Break	50,316.25	49,871.26	49,871.26	0.00	100%
16-075	Sans Construction	South Plainfield Warehouse Parking Lot	139,714.80	140,299.27	140,299.27	0.00	100%
16-076	Boro of Franklin	proposed Improvements to Main Street	354,988.73	360,157.95	360,157.95	0.00	100%
16-077	Joseph M Sanzari	YMCA Murray Hill Pkwy E Rutherford NJ	187,323.00	217,196.59	217,196.59	0.00	100%
16-025-4	Barnard Construction	Don Bosco Parking Lot	73,785.77	73,785.77	73,785.77	0.00	100%
2017							
17-001	Borough of Wallington	Roadway Improvement Park Row and Alden	375,674.75	410,616.07	410,616.07	0.00	100%
17-003	Borough of Oradell	2017 Road Paving Program	524,849.00	553,306.66	553,306.66	0.00	100%
17-007	Partroy Management	Vail Gardens Parsippany	389,505.26	420,259.11	420,259.11	0.00	100%
17-008	Partroy Management	Inter Vail Gardens Parsippany	389,669.92	403,891.57	403,891.57	0.00	100%
17-009	Athenia Mason Supply	Clifton Blvd Yard Clifton NJ	50,000.00	50,900.90	50,900.90	0.00	100%
17-010	Colonnelli Brothers	Berkeley Ave Bridge Replacement	103,354.00	103,121.72	103,121.72	0.00	100%

SCHEDULE B

<u>Name, Location and Description of Project</u>	<u>Owner</u>	<u>Design Engineer</u>	<u>Contract Priced</u>	<u>Amount Completed</u>	<u>Date of Scheduled Completion</u>	<u>Reference/Contact Include Address and Phone</u>
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* See Attached Contracts on Hand

Smith-Sondy Asphalt Construction Co., Inc.
Work In Progress Backlog
As of April 1, 2018

As of April 1, 2018									
A	B	C	D	E	F	G	H		
Job #	Name of Owner	Description of Contract	Original Contract Value	Revised Contract Value	Actual Billings To Date	Backlog	% Complete	to be billed	
15-029	Passaic County	2015 Lower 2015 Road Resurfacing	3,466,610.58	3,439,369.39	3,183,583.55	255,785.84	93%	255,785.84	
15-002	City of Garfield	2016 2015 Road Improvement Program	1,014,866.33	1,088,579.23	1,057,755.68	30,823.55	97%	30,823.55	
15-019	Passaic County	2016 Road Resurfacing Program LOWER	2,515,007.65	2,443,388.91	2,090,005.89	353,383.02	86%	353,383.02	
15-021	Passaic County	Improve to Newark & Jersey City Turnpike Phase II	2,122,914.55	2,229,927.96	2,173,027.38	56,900.58	97%	56,900.58	
15-024	Wood-Ridge Boro of	2016-2017 Road Program	1,162,833.66	1,370,289.86	558,332.39	811,957.47	41%	811,957.47	
15-031	East Rutherford Boro of	2015 Road Program	2,330,471.65	2,456,000.49	1,780,874.60	675,125.89	73%	675,125.89	
15-040	Lodi Boro of	2016 Road Project	2,464,453.82	2,464,453.82	1,597,039.60	867,414.22	65%	867,414.22	
15-043	Jersey City, City of	Ocean Avenue Improvements CDBG	350,425.40	349,241.47	312,204.20	37,037.27	89%	37,037.27	
15-050	Union County	2016 Road Improvements Program	2,318,243.48	2,503,463.10	2,275,956.06	227,507.04	91%	227,507.04	
15-057	Rutherford, Boro of	2015 Road Improvements Project	892,998.80	837,378.80	777,080.88	60,297.92	93%	60,297.92	
15-058	J. Citarese & Sons LLC	Kearny Bank Lyndhurst NJ	1,077,356.05	1,166,354.19	1,082,060.88	84,293.31	93%	84,293.31	
15-059	Jermes Construction	Colgate, Piscataway NJ Tech Center	34,550.00	227,189.00	25,895.21	8,654.79	75%	8,654.79	
15-062	Boro of Lodi	Improvements to Various Roads	577,273.80	585,209.15	285,703.04	299,506.11	66%	299,506.11	
15-066	City of Clifton	Mahar Avenue Street Improvements	220,708.90	339,779.50	195,063.53	25,645.37	49%	25,645.37	
15-069	City of Hackensack	2016-2017 RR Program	339,779.50	339,779.50	284,575.11	55,204.39	88%	55,204.39	
17-002	Borough of Carlstadt	2016 RR Project NIDEA	1,831,348.15	1,886,150.15	1,160,019.57	726,130.58	62%	726,130.58	
17-004	City of Paterson	2017 City Wide Road Resurfacing	3,336,311.25	3,336,311.25	2,591,756.98	744,554.27	78%	744,554.27	
17-005	Essex County	2017 Road Resurfacing Program	3,961,538.50	3,961,538.50	3,807,110.30	154,428.20	96%	154,428.20	
17-011	Borough of East Rutherford	2015 roadway Improvements	242,484.99	242,484.99	84,552.42	157,932.57	35%	157,932.57	
17-014	JMS	Port Authority Parking Lot GWB Fort Lee NJ	174,032.50	174,032.50	0.00	174,032.50	0%	174,032.50	
17-018	Maher Terminal	Pavement Replacement	837,500.00	3,075,308.75	3,004,249.08	71,059.67	98%	71,059.67	
17-019	City of Garfield	Route 23 South to Bloomfield Avenue	843,672.85	843,672.85	823,865.95	19,806.90	98%	19,806.90	
17-020	Boro of Rutherford	Road Program	6,567,782.65	6,567,782.65	1,226,758.68	5,341,023.97	19%	5,341,023.97	
17-022	City of Clifton	Dwaleine Roadway Program	330,768.10	330,768.10	289,406.91	41,361.19	87%	41,361.19	
17-024	Sharp Management	The Plaza @ Tenafly	261,065.31	261,065.31	223,818.67	37,246.64	86%	37,246.64	
17-032	Creamer-Sanzani Jolunt Venture	Fedex Bridge Watermain N Arlington NJ	18,000.00	18,000.00	0.00	18,000.00	0%	18,000.00	
17-038	County of Passaic	2017 Road Program	106,216.50	106,216.50	49,238.05	56,978.45	46%	56,978.45	
17-040	Rutherford Boro of	2017 Roadway Resurfacing	1,028,221.45	1,028,221.45	272,249.36	755,972.09	26%	755,972.09	
17-042	Clifton city of	2017 NIDOT Municipal Aid	4,140,215.00	4,175,994.82	2,072,173.83	2,153,820.99	48%	2,153,820.99	
17-043	Elizabeth City of	Knappe Avenue Street Improvements	1,301,470.99	1,301,470.99	553,161.02	748,309.97	43%	748,309.97	
17-044	Carlstadt Boro of	2017 Road Resurfacing Program	260,483.50	260,483.50	253,657.24	6,826.26	97%	6,826.26	
17-046	James Construction	DPW Yard	1,327,976.74	1,327,976.74	0.00	1,327,976.74	0%	1,327,976.74	
17-047	James Construction	Saton Hall University Medical School	70,000.00	70,000.00	0.00	70,000.00	0%	70,000.00	
17-055	Tifton NY	Marin Residents Jersey City NJ	1,037,654.50	1,037,654.50	0.00	1,037,654.50	0%	1,037,654.50	
17-056	Langranelle	PSEG milling and paving	166,051.50	166,051.50	105,057.86	60,993.64	63%	60,993.64	
17-057	Jersey City	407-411 Settle Dr., Paramus	61,250.00	61,250.00	0.00	61,250.00	0%	61,250.00	
17-058	Boro of Haledon	Various streets	68,715.00	68,715.00	0.00	68,715.00	0%	68,715.00	
17-059	Boro of Lodi	Lee Ave. Improvements	1,364,815.04	1,364,815.04	0.00	1,364,815.04	0%	1,364,815.04	
17-061	Boro of Lodi	Mill St., and Gregg St.	229,523.95	229,523.95	0.00	229,523.95	0%	229,523.95	
17-062	Boro of North Arlington	2017 road improvements	237,035.73	237,035.73	0.00	237,035.73	0%	237,035.73	
17-069	Pinnacle Construction	2017 Road Program	215,021.70	215,021.70	0.00	215,021.70	0%	215,021.70	
17-072	Adison Young	Arbor Hills Parking Lot	626,060.15	626,060.15	0.00	626,060.15	0%	626,060.15	
17-074	Pinnacle Construction	195 North St., Teterboro parking lot	80,205.00	80,205.00	61,025.86	19,179.14	76%	19,179.14	
17-075	City of Clifton	37 North Mountain Ave., Montclair	371,620.00	371,620.00	0.00	371,620.00	0%	371,620.00	
17-076	Boro of Totowa	2017 Road Resurfacing Project	84,056.25	84,056.25	48,659.66	35,396.59	58%	35,396.59	
		2017 Road Resurfacing Project	2,082,962.43	2,082,962.43	0.00	2,082,962.43	0%	2,082,962.43	
		2018	276,766.30	276,766.30	0.00	276,766.30	0%	276,766.30	

ON GOING

ON GOING

CLOSED

CLOSED

NOT TO BILL

Smith-Sondy Asphalt Construction Co., Inc.
Work in Progress Backlog
As of April 1, 2018

A	B	C	D	E	F	G	H
Job #	Name of Owner	Description of Contract	Original Contract Value	Revised Contract Value	Actual Billings To Date	Backlog	% Complete to be billed
18-001	JMS	Replace of Ramapo Valley Rd Culvert Mahwah	208,655.00	208,655.00	0.00	208,655.00	0%
18-002	Joseph M Samzari	NUDOT DP 17425 Rt 78 Bridgewater	65,100.00	65,100.00	0.00	65,100.00	0%
18-003	Essex County	2018 Roadway Resurfacing Program	8,161,575.00	8,161,575.00	0.00	8,161,575.00	0%
18-004	Joseph M Samzari	Route 206 Montgomery Township Somerset county	527,008.00	527,008.00	0.00	527,008.00	0%
18-005	Sharp Management	Main St Lodi Redevelopment	42,000.00	42,000.00	0.00	42,000.00	0%
18-006	Union County	County Roads	7,408,615.00	7,408,615.00	0.00	7,408,615.00	0%
TOTAL CONTRACT INCOME			71,069,462.20	57,625,100.37	34,405,768.19	39,632,285.18	23,219,332.18

SCHEDULE C- PERSONNEL

<u>Name</u>	<u>Position</u>	<u>Date started with this organization</u>	<u>Date started in construction</u>	<u>Prior positions and experience in construction</u>
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* See Attached Key Individuals



150 Anderson Avenue
Wallington, NJ 07057
973 777-7833
Fax: 973 777-7580
www.smith-sondy.com

Key Individuals at Smith-Sondy Asphalt Construction

Joseph C. Smith

Title: President

Experience: More than 39 years experience in operation of company business.

Nick P. Genchi, PE

Title: Vice President

Experience: Licensed Engineer with over 30 years experience in Public Works and Road Construction.

William Meyer

Title: Project Manager

Experience: Over 50 years experience in the pavement construction industry as a project manager.

Jack Meyer

Title: General and Paving Superintendent

Experience: Over 30 years experience in construction specializing in asphalt paving.

Form 1
Documentation Statement and Acknowledgement



(Must be submitted by the Sub receipt)

PROJECT NAME: 2019 Roadway Improvement Program (NJDOT and CDBG Funded)

The County of Bergen has adopted a program to encourage the participation of Minority Business Enterprises/Disadvantaged Business Enterprises (MBE/DBE/WBE) on its public works construction projects. The signed statement serves as a commitment by the undersigned company to comply with this program as outlined by the County, relative to the involvement of MBE/DBE/WBE firm in County guidelines.

The undersigned Company will adhere to County program guidelines set forth to utilize MBE/DBE/WBE businesses in all construction projects, and all program forms 1-6 (revised 3/13/17) have been reviewed and understood.


Company Representative (Signature)

September 25, 2019
Date

Nicola P. Gendin, P.E.
Company Representative (Printed)

Vice President
Title

Smith-Sandy Asphalt Construction Co., Inc.
Company Name

973-777-7833
Telephone Number

Bergen County, NJ, 07057
County, State, Zip

973-777-7580
Fax Number

Form 2
Bid Solicitation Notice



(Must be submitted by the Sub receipt)

BID DATA

1. GENERAL CONTRACTOR: Smith-Sandy Asphalt Construction Co, Inc.
ADDRESS: 150 Anderson Avenue, Wallington, NJ 07057
CONTACT (S): Nicola P. Gerchi, P.E.
PHONE: 973-777-7833
FAX: 973-777-7580
E-MAIL: ngerchi@smith-sandy.com
2. OWNER: Borough of Wallington
3. NAME OF PROJECT: 2019 Roadway Improvements
4. SCHEDULE PRE-BID MEETING
DATE/TIME: N/A
LOCATION: N/A
5. DATE/TIME FOR RECEIPT OF BIDS: Wednesday, September 25, 2019 @ 11:00 AM
6. SCHEDULE BID OPENING
DATE/TIME: September 25, 2019 @ 11:00 AM
LOCATION: 24 Union Boulevard, Wallington, NJ
7. ESTIMATED JOB START DATE: October 2019
8. ESTIMATED COMPLETION DATE: December 2019

**Form 3
Participation Goal**



(Must be submitted in the contractor's sealed bid)

General Contractor: Smith-Sandy Asphalt Construction Co., Inc.

Contact: Nicola P. Genchi, P.E.

Name of Project: 2019 Roadway Improvement Program

Date Submitted: September 25, 2019

The project has a goal of ten to twenty percent (10-20%) MBE/DBE/WBE participation. Provide a brief summary of how this goal will be achieved. Failure to submit this form may result in a bid being rejected for non-responsiveness.

My goal for this project is 15 %.

I plan on achieving this goal by: _____

Smith-Sandy is committed to subcontract the concrete
related work items of this project to Pacific Construction, LLC.
of Whitehouse Station, NJ. Pacific is a certified
MBE and WBE contractor that we have utilized on
numerous projects.

Form 4
Contractors Submitting Bids



(Must be submitted in the contractor's sealed bid)

General Contractor: Smith-Sandy Asphalt Construction Co., Inc.

Contact: Nicola P. Genchi, P.E.

Name of Project: 2019 Roadway Improvement Program

Date Submitted: September 25, 2019

All MBE/DBE/WBE Firms Submitting Bids

Pacific Construction Co., LLC

Scope of Work

Concrete Items

**Form 5
Unavailability Certification**

N/A



(Must be submitted with contractor's sealed bid identifying if an MBE/DBE/WBE)

I, _____ (Name/Title),
of _____ (Company) certify
that on _____ (Date) I contacted the following Minority/Disadvantaged Business Enterprise to
obtain proposals/bids for the following work items:

<u>MDE/DBE/WBE Firm</u>	<u>Work Items Sought</u>	<u>Form of Proposal Sought</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

To the best of my knowledge and belief, said Minority/Disadvantaged Business Enterprises were
unavailable for work on this project, or unable to prepare a proposal/bid for the following reason(s): _____

_____ (Name of MBE/DBE/WBE) was offered an
opportunity to submit a proposal on the above identified work on _____ (Date) by _____
_____ (Company Name).

The above statement is a true and accurate account of why I did not submit a proposal/bid on this project.

_____ (Signature of MBE/DBE/WBE)

_____ (Date)

_____ (Title)

(This form to be completed by each MBE/DBE/WBE listed, which was contacted, but did not submit a bid/proposal)

(Use additional pages if necessary)

Form 6
Project Closeout Report



(To be submitted upon completion of project / final drawdown by contractor)

General Contractor: _____

Contact: _____

Name of Project: _____

Total Contract Amount: \$ _____

Final Contract Amount: \$ _____

Date Submitted: _____

All MBE/DBE/WBE firms verified

Original subcontract amount

Final subcontract amount
