

South
state

FORM OF PROPOSAL

For

**Charles III Drive – Phase II Roadway Improvements
Borough of Glassboro, Gloucester County, New Jersey**

S&A File No. G-556a

FORM OF PROPOSAL

For

Charles III Drive – Phase II Roadway Improvements Borough of Glassboro, Gloucester County, New Jersey

This Bid is submitted to the **BOROUGH OF GLASSBORO** herein referred to as the "OWNER",

By: _____ South State, Inc.
(Type or Print Name of Bidder)

Of: _____ PO Box 68, Bridgeton, NJ 08302
(Type or Print Address of Bidder)

doing business as (an individual) or (a partnership) or (corporation).

1. The Undersigned Bidder hereby offers, agrees and certifies hereto, if this Bid is accepted, to enter into an Agreement with the OWNER in the form included in the Contract Documents to perform and complete all Work as specified or indicated in the Contract Documents at the Contract Unit Prices indicated in this Bid and within the Contract Time indicated in this Bid and within the Contract Time indicated in Article 6 of the Agreement and in accordance with the Contract Documents.
2. In submitting this Bid, the Bidder represents, as more fully set forth in the Agreement, that he has examined the Notice to Bidders, all of the Bidding and Contract Documents and related documents, and all of the following Addenda, receipt of which is hereby acknowledged: (if none received, please write in "None").

Clarification No.	Date Received	Addendum No.	Date Received
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

3. The Bidder further represents that he has visited and examined the actual site(s) and locality where the Work is to be performed, that he has familiarized himself with legal requirements (federal, state, county and local laws, regulations, ordinances and rules); that he has made such independent investigations and tests as he deems necessary; and that he has satisfied himself as to all conditions affecting the cost, progress or performance of the work.
4. The Bidder further represents that no person(s) other than those named within the Ownership Disclosure Statement are interested in this Bid; that the Bid is made without collusion with any other person, firm or corporation; and that no person(s) acting in any official capacity for the OWNER are directly or indirectly interested in this Bid, or in any portion of the profit thereof.
5. The Bidder further agrees that he accepts all of the terms and conditions of the General Provisions, including, without limitation, those dealing with the disposition of the bid security; and that, upon acceptance of this Bid, he will execute the Agreement and will furnish the documentation required by the Contract Documents within ten (10) calendar days from the date of Notice of Award.
6. In accordance with provisions of Article 6 of the Agreement, the Bidder further agrees that upon execution of said Agreement he shall start to perform the Work on the date the Contract Time commences to run, and shall complete the Work within the indicated time, and will accept the provisions of the Agreement as to Liquidated and Special Damages in the event of failure to complete the Work on time.

7. The Bidder acknowledges the right of the Owner to reject any or all bids, which, in its judgment, will be for the best interests of the Owner. The Contractor further agrees that any bid which contains any omissions, alterations of form, additions or alternates not called for, erasures or corrections or which does not contain a price for each of the items in the bid for or in which any of the prices are obviously unbalanced, or which fail to conform to the regulations stated herein, may be disregarded and rejected as improper, except that the Owner may waive any defects or irregularities. All bids, which are submitted or received after the scheduled closing time for the receipt of bids, will be rejected.
8. All blank spaces in the proposal, excepting as otherwise noted, must be filled in, that no change shall be made in the phraseology of the proposal or of the item mentioned. All information which may be requested of the bidder in these specifications shall be included with this proposal. All erasures, interpolations or other physical changes on the bid form shall be initialed or signed by the bidder. Bids not conforming to these regulations may be rejected by the owner as being incomplete.
9. All blank spaces for the Base Bid, Alternate Bid, and "If and Where Directed" Bid must be filled in. The Owner will evaluate the Bids based on the low price of the Base Bid. If the Owner selects the Contract A, it will be awarded to the successful Bidder with a responsive Bid and the lowest total price, if the funds are available.

LIST OF SUBMITTED DOCUMENTS

The following documents have been submitted to the Borough of Glassboro as part of the Bid submitted herein. The Bidder shall initial acknowledgement of same on the space provided and sign and seal this form below.

Items Included With Bid

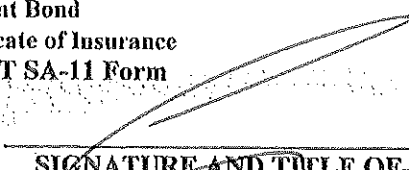
Initials of Bidder

Form of Proposal
Acknowledgment Form
Bid Security in the form of: (Check
Appropriately) Bid Bond ☒, Cashier's
Check ☐ or Certified Check ☐
Acknowledgment for Principal
Surety Guaranty
Acknowledgment for Surety
Acknowledgement of Business Registration
Bidder's Qualification Form
NJ Dept. of Labor Public Works
Certificate of Registration
Contractor and Subcontractor Business
Registrations with the NJ Dept. of Treasury
Subcontractor Disclosure Form
Material Disclosure Form
Site Visitation Statement
Ownership Disclosure Statement
Statement of Stockholder Information
Mandatory Affirmative Action Language
Affirmative Action Statement
Non-Collusion Affidavit
Disclosure of Investment Activities in Iran
Certification of Non-Segregated Facilities
Certification of Equal Employment Opportunity
Debarred, Suspended, & Disqualified Bidders Affidavit
Americans w/ Disabilities Act of 1990 Form (Exhibit A)
Mandatory Equal Employment Opportunity Language Form
(Exhibit B)
DLGS Federal Debarment Model Form (Exhibit C)
Each and Every Addendum / Clarification (if Applicable)
Two (2) Additional Copies of the Bid Proposal Package
Copy of all submitted documentation on CD Format

[Handwritten initials for each item]

Items to be Provided Upon Award:

1. Contract Agreement
2. Performance Bond
3. Payment Bond
4. Certificate of Insurance
5. NJDOT SA-11 Form

BY: 

SIGNATURE AND TITLE OF BIDDER

Chester J. Ottinger, Jr., President

TYPE OR PRINT NAME AND TITLE OF BIDDER

South State, Inc.

TYPE OR PRINT NAME OF COMPANY/FIRM/CORPORATION

SEAL OF CORPORATION

Charles III Drive -- Phase II Roadway Improvements
Borough of Glassboro, Gloucester County, New Jersey

SCHEDULE OF QUANTITIES

The bidder shall complete the Schedule of Quantities.

The unit bid prices for the Bid shall be the cost for the bidders to complete the work in accordance with the bidding documents. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

The bidder shall complete Schedule of Quantities for the Bid. Failure to furnish a completed Schedule of Quantities for the Bid within the bid proposal shall be cause for the rejection of the bid.

The Borough shall base the Basis of award for this project(s) on the lowest responsible bidder (one bidder only). The low bid will be subject to Borough Committee's decision for the lowest total bid amount based upon the Bid amount items based on availability of funds. The Borough of Glassboro shall award the contract in the best interest of the Borough of Glassboro to the lowest most responsible and responsive bidder.

SPECIAL NOTES

- A. The contractor is advised to immediately inform the Borough in the event that the field conditions and measurements do not match those in the specification. The Contractor is not to proceed with any additional work without written authorization from the Borough.
- B. Curb ramps and Sidewalks that are constructed not in compliance with ADA accessibility requirements including maximum running slopes, maximum cross slopes, landing area location and size, diverging sidewalk drop off protection, blended transitions, blended transition running slopes and cross slopes, flare widths, grade breaks and grade break directions, clear space size and location, will not be accepted.
- C. All existing signs, inlet curb pieces and grates shall be returned to the Borough as soon as they are removed. It is the Contractor's responsibility to deliver them to the Public Works yard.
- D. The Contractor must provide compaction & air void reports for the surface course.
- E. Relocation of any mail box will fall under CLEARING SITE. The Contractor must reference the N.J.D.O.T. Specifications, if applicable.
- F. The Contractor shall provide a Traffic Control Coordinator to supervise the requirements for traffic control as identified in Section 6 of the MUTCD and the typical traffic control plan. All traffic control measures must be in compliance with MUTCD.
- G. The Contractor shall be responsible for notifying Gloucester County Soil Conservation District the start of the project and adhere to all the requirements set for on the approved permit. Final approval from Gloucester County Soil Conservation District will be required as part of the final close out of this project.
- H. Reference Division 150, Contract Requirements, Section 151, Performance Bond & Payment Bond for bond requirements within the Special Provisions.
- I. Concrete and Asphalt must be from an approved NJDOT plant. Link provided below:
<https://www.state.nj.us/transportation/eng/materials/qualified/QPLDB.shtm>

Bid

Charles III Drive – Phase II Roadway Improvements - Schedule of Quantities						
Item	Description	Approx.	Unit	Unit		Total
No.		Quantity		Price		Price
1	Construction Layout	1	DOLL	100.00		100.00
2	Traffic Cone	25	UNIT	.01		.25
3	Drum	30	UNIT	.01		.30
4	Construction Signs	325	SF	.01		3.25
5	Mobilization	1	LS	1500.00		1500.00
6	Clearing Site	1	LS	2000.00		2000.00
7	Excavation, Unclassified	55	CY	1.00		55.00
8	Excavation, Test Pit	55	CY	.01		.55
9	Hot Mix Asphalt Milling, 3" or Less	4,530	SY	6.00		27180.00
10	Tack Coat	435	GAL	.01		4.35
11	Dense Graded Aggregate Base Course	1,250	SY	.25		312.50
12	Hot Mix Asphalt, 12.5M64, Surface Course	620	TON	120.00		74400.00
13	Sawing & Sealing Joints in Hot Mix Asphalt	150	LF	2.00		300.00
14	Asphalt Price Adjustment	1	DOLL	\$12,100.00		\$12,100.00
15	Detectable Warning Surface	6	UNIT	250.00		1500.00
16	Concrete Sidewalk, 4" Thick	125	SY	100.00		12500.00
17	9" x 18" Concrete Vertical Curb	220	LF	50.00		11000.00
18	Traffic Stripes, 4"	1,930	LF	1.10		2123.00
19	Traffic Markings, Symbols	430	SF	3.00		1290.00
20	Painted Curbing (Yellow)	150	LF	2.00		300.00
21	Guide Sign, Type GA, Breakaway Supports	5	SF	45.00		225.00
22	Regulatory & Warning Sign	80	SF	45.00		3600.00
23	Curb Piece	4	UNIT	400.00		1600.00
24	Bicycle Safe Grate	4	UNIT	400.00		1600.00
25	Reset Manhole, Sanitary Sewer, Using Existing Casting	2	UNIT	1200.00		2400.00
26	Speed Hump (Complete)	2	UNIT	300.00		600.00
27	RPM, Bi-Directional Lens, Blue	1	UNIT	605.00		605.00
28	Preparation of Existing Soil	145	SY	.01		1.45
29	Topsoiling, 4" Thick	145	SY	10.00		1450.00

30	Hydro-Seeding	145	SY	2.00		290.00
31	Temporary Inlet Protection	6	UNIT	25.00		150.00
Total Bid in Nos.						
Total Bid in Words		one Hundred Seventy Eight Thousand one Hundred Fifty Dollars Sixty Five CENTS				

Schedule of Quantities – Totals

Total Bid in Numbers

178,150.65

Please note Line Item No. 17, 9" x 18" Concrete Vertical Curb, HMA Pavement Repair is required along the edge of the curb. Pricing for the repair shall be included within this line item. 4" of Hot Mix Asphalt, 12.5M64 will be required.

Respectfully submitted on the 8th day of Sept, 2022.

Bid Submitted By: South State, Inc.
(Type or Print Name of Company/Firm/Corporation)

(Signature of Individual/Partner/Officer)

Chester J. Ottinger, Jr., President

(Type or Print Name of Individual/Partner/Officer)

Doing business as South State, Inc.
(Individual, Partnership, Corporation)

New Jersey
(State of Incorporation)

If Corporation, attested by: (Signature of Secretary)

Robert Bryan, Assistant Secretary

(Type or Print Name Secretary)
(Corporate Seal)

Business Address: PO Box 68, Bridgeton, NJ 08302

Business Phone: 856-451-5300

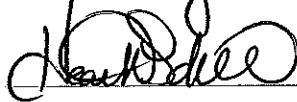
License or Registration No.:

ACKNOWLEDGMENT FORM

State Of: New Jersey
County Of: Cumberland
Municipality Of: Bridgeton to wit;

I, Heather Scheller, a Notary Public in and for the State, County and Municipality aforesaid, do certify that Chester J. Ottinger, Jr. doing business as South State, Inc. whose name is signed to the foregoing Bid Form, personally appeared before me in the State, County and Borough aforesaid and acknowledged the same to be his act and deed.

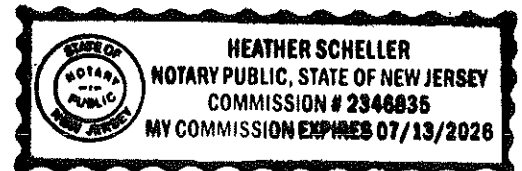
My Commission expires July 13th 2026
(Date)



Notary Public

(Seal)

Given under my hand and seal this 8th day of Sept, 2022.



BID BOND

KNOW ALL MEN BY THESE PRESENT, that we _____

South State, Inc.

(NAME OR LEGAL TITLE OF BIDDER)

PO Box 68, Bridgeton, NJ 08302

of _____

(ADDRESS OF BIDDER)

as Principal, hereinafter referred to as the "Principal", and

Travelers Casualty and Surety Company of America

(NAME OR LEGAL TITLE OF SURETY)

of _____

343 Thornall Street, Edison, NJ 08837

(ADDRESS OF SURETY)

a corporation duly organized under the laws of the State of _____ Connecticut and authorized to transact business in the State of New Jersey, as Surety, hereinafter referred to as the "Surety", are firmly bound unto the **BOROUGH OF GLASSBORO, GLOUCESTER COUNTY, NEW JERSEY** as "OWNER, hereinafter referred to as the "OWNER", in the sum of 10% of Total Bid Amount, NTE \$20,000 Dollars for the payment of which sum well and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these present.

WHEREAS, the Principal has submitted a Bid for the project entitled "**Charles III Drive - Phase II Roadway Improvements**".

NOW THEREFORE, the condition of this Bond shall be such that if said Bid shall be accepted, and if the Principal shall furnish to the OWNER Bonds with good and sufficient surety within the times, in the forms and in the amounts require by the Bidding or Contract Documents and insurance certificates as required by the Contract Documents and upon award of a Contract to him by the OWNER shall execute and deliver the Agreement, within the times, in the forms and in the amounts as appropriate, required by the Bidding or Contract Documents, then this Bond shall be void; otherwise, this Bond shall remain in full force and effect.

The Principal and the Surety agree to pay to the OWNER the difference between the amount of said Bid, as accepted by the OWNER, and any higher amount for which the required Work shall be contracted for by the OWNER, together with any additional advertising costs, Engineer's fees, legal fees and any and all other fees and expenses incurred by the OWNER by reason of the failure of the principal to enter into such Agreement with the OWNER, or to furnish such Bonds, or to furnish insurance certificates; provided, however, that: (1) the obligation of the Surety shall not exceed the stated principal amount of this Bond; and (2) if the OWNER should not procure an executed Contract with any other person for the performance of the Work contemplated in said Bid, as accepted by the OWNER, upon the same terms and conditions, other than price as provided in the Bidding or Contract Documents, within the period provided in the Bidding or Contract Documents during which no Bids of Bidders may be withdrawn, whether because of the lack of other Bids or because of the inability or refusal of any other Bidder to enter into an appropriate Contract, or because of the cost under any higher Bid would be greater than the OWNER shall determine, in its sole discretion, that it can afford, then the Principal and the Surety agree to pay the OWNER the full amount of this Bond as liquidated damages.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety shall not be impaired or affected in any way by any extension of the time within which the OWNER may accept the Bid of the Principal and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these present to be signed by their proper officers, on this 8th day of Sept, 2022.

Bond submitted by _____
(Name of Individual, Partnership or Firm)

(Signature of Individual or Partner)

(Type or Print Name of Individual or Partner)

Doing business as _____

Business address _____

If Bond Bid submitted by Corporation:

(Signature of Officer Authorized to Sign)

Chester J. Ottinger, Jr., President

(Type or Print Name and Title of Officer)

New Jersey

(State of Incorporation)

Attest

(Signature of Secretary)

(Corporate Seal)

Robert Bryan, Assistant Secretary

(Type or Print Name Secretary)

Corporate Surety:

Travelers Casualty and Surety Company of America

(Corporation's Name)

(Signature of Officer or Attorney-in-Fact*)

Dawn McFarland, Attorney-in-Fact

Attest

(Signature of Secretary)

Heather Harris

(Type or Print Name of Secretary)

(Corporate Seal)

* Attach an appropriate power of attorney, dated as of the same date as the Bond, evidencing the authority of the attorney-in-fact to act in behalf of the corporation. The date of the Bond must not be prior to date of Bid.

ACKNOWLEDGMENT FOR PRINCIPAL

State of New Jersey
County of Cumberland
Municipality of Bridgeton to wit,

I, Heather Scheller, a Notary Public in and for the State,
County and Municipality aforesaid, do certify that
Chester J. Ottinger, Jr. doing business as
South State, Inc. whose name is signed to the foregoing form,
personally appeared before me in the State, County and Borough aforesaid and acknowledged the same to be his
act and deed.

My Commission expires July 13th 2026
Date

Heather Scheller

Notary Public



(SEAL)

Given under my hand and seal this 8th day of Sept, 2022.

SURETY GUARANTY

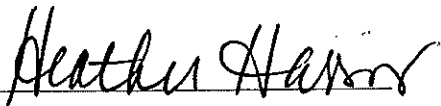
Know all men by these present, that for and in consideration of the sum of \$1.00 dollar, lawful money of the United States, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the Travelers Casualty and Surety Company of America (Surety Company) a corporation organized and existing under the laws of the State of Connecticut and licensed to do business in the State of New Jersey and agrees, that if contract _____ is awarded to South State, Inc. (Name of Bidder), the undersigned corporation will execute the bond or bonds as required by the Contract Documents and will become surety in the full amount of the Contract price for the faithful performance of the Contract and for payment of all persons supplying labor or furnishing materials in connection therewith. In witness whereof, said surety has caused these present to be signed and attested by a duly authorized officer and its corporate seal to be hereto affixed this 8th day of Sept, 2022.

(A CORPORATE ACKNOWLEDGEMENT AND STATEMENT OF AUTHORITY TO BE HERETO ATTACHED BY THE SURETY COMPANY.)



SURETY COMPANY
ATTORNEY-IN-FACT

Dawn McFarland, Attorney-in-Fact

ATTEST: 

Heather Harris

(SEAL)

ACKNOWLEDGEMENT FOR SURETY

State of: New Jersey

County of: Cumberland

Municipality of: Vineland

to wit;

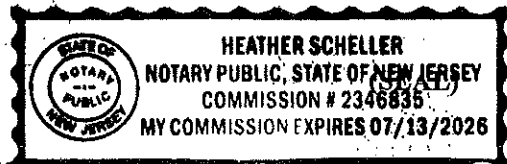
I, Heather Scheller, a Notary Public in and for the
State, County and Municipality aforesaid, do certify that
Dawn McFarland Attorney-in-Fact doing business as
Travelers Casualty and Surety Company of America

whose name is signed to the
foregoing Bid Form, personally appeared before me in the State, County and Borough aforesaid and acknowledged
the same to be his act and deed.

My Commission expires

July 13th 2026
[Signature]
DATE

NOTARY PUBLIC



Given under my hand and seal this 8th day of Sept, 2022.



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

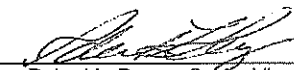
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Dawn McFarland** of Bridgeton, New Jersey, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

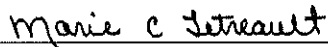
By: 
Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed 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 hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

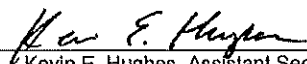
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

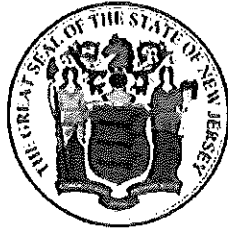
I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 8th day of September, 2022




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



State of New Jersey
Department of Banking and Insurance

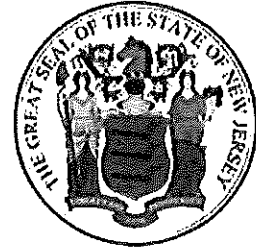
CERTIFICATE OF AUTHORITY

Date: May 01, 2022

NAIC Company Code: 31194

THIS IS TO CERTIFY THAT THE **TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**, HAVING COMPLIED WITH THE LAWS OF THE STATE OF NEW JERSEY, AND ANY SUPPLEMENTS OR AMENDMENTS THERETO WITH RESPECT TO THE TRANSACTION OF THE BUSINESS OF INSURANCE, IS LICENSED TO TRANSACT IN THIS STATE UNTIL THE 1st DAY OF MAY, 2023, THE LINES OF INSURANCE SPECIFICALLY DESIGNATED BELOW:

- 01 - Fire and Allied Lines
- 10 - Aircraft Physical Damage
- 11 - Other Liability
- 12 - Boiler and Machinery
- 13 - Fidelity and Surety
- 14 - Credit
- 15 - Burglary and Theft
- 16 - Glass
- 17 - Sprinkler Leakage and Water Damage
- 18 - Livestock
- 19 - Smoke or Smudge
- 02 - Earthquake
- 20 - Physical Loss to Buildings
- 21 - Radioactive Comtamination
- 27 - Municipal Bond
- 03 - Growing Crops
- 04 - Ocean Marine
- 05 - Inland Marine
- 06 - Workers Compensation and Employers Liability
- 07 - Automobile Liability Bodily Injury
- 08 - Automobile Liability Property Damage
- 09 - Automobile Physical Damage



MARLENE CARIDE

COMMISSIONER OF

BANKING AND INSURANCE

COMPANY NAME: TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA NAIC COMPANY
CODE: 31194

STATUTORY HOME ADDRESS:
ONE TOWER SQUARE
HARTFORD, CT 06183

SPECIAL CONDITIONS:

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2021

AS FILED IN THE STATE OF NEW JERSEY

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
BONDS	\$ 4,427,088,873	LOSSES	\$ 1,224,258,147
STOCKS	90,892,083	LOSS ADJUSTMENT EXPENSES	157,266,012
CASH AND INVESTED CASH	3,976,380	COMMISSIONS	49,977,644
OTHER INVESTED ASSETS	4,609,133	OTHER EXPENSES	48,607,590
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	7,433,086	TAXES, LICENSES AND FEES	16,665,026
INVESTMENT INCOME DUE AND ACCRUED	37,877,324	CURRENT FEDERAL AND FOREIGN INCOME TAXES	1,072,277
PREMIUM BALANCES	294,081,729	UNEARNED PREMIUMS	1,212,347,629
REINSURANCE RECOVERABLE	70,677,646	ADVANCE PREMIUM	1,824,313
NET DEFERRED TAX ASSET	60,156,960	POLICYHOLDER DIVIDENDS	14,258,052
OTHER ASSETS	3,286,703	CEDED REINSURANCE NET PREMIUMS PAYABLE	47,473,619
		AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	42,097,038
		REMITTANCES AND ITEMS NOT ALLOCATED	10,578,448
		PROVISION FOR REINSURANCE	6,873,132
		PAYABLE TO PARENT, SUBSIDIARIES AND AFFILIATES	40,373,236
		PAYABLE FOR SECURITIES LENDING	7,433,086
		ESCHEAT LIABILITY	537,132
		RETROACTIVE REINSURANCE RESERVE ASSUMED	818,092
		OTHER ACCRUED EXPENSES AND LIABILITIES	250,005
		TOTAL LIABILITIES	\$ 2,881,598,277
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,678,177,878
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,118,461,638
TOTAL ASSETS	\$ 5,000,059,915	TOTAL LIABILITIES & SURPLUS	\$ 5,000,059,916

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) SS.
CITY OF HARTFORD)

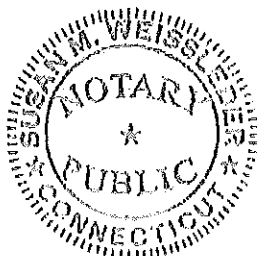
MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT - FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2021.

Michael J. Doody
VICE PRESIDENT - FINANCE

SUBSCRIBED AND SWORN TO BEFORE ME THIS
17TH DAY OF MARCH, 2022

Susan M. Weissleder
NOTARY PUBLIC

SUSAN M. WEISSLEDER
Notary Public
My Commission Expires November 30, 2022



ACKNOWLEDGEMENT OF BUSINESS REGISTRATION

In accordance with Section 1 of P.L. 2001, c.134 (C.52:32-44) all bidders are required to provide a copy of the contractors and subcontractors business registration certificate(s) issued by the Department of the Treasury or such other form or verification that the contractor and subcontractor is registered with the Department of the Treasury.

I am familiar with the above referenced requirements of Public Law 2001, C. 134 (C.52:32-44), as revised and amended to date, and the rules and regulations issued by the Treasurer, State of New Jersey, pursuant thereto.

That my firm has complied with the requirements and attachments of required business registration certificate(s) are included with the bid package for the **Borough of Glassboro** project known as the **"Charles III Drive – Phase II Roadway Improvements"**.

I am _____
Chester J. Ottinger, Jr.
(Bidder's Name)

of _____
South State, Inc.
(Company, Firm or Corporation)

BY _____
(Signature of Bidder)

Chester J. Ottinger, Jr.
(Type or Print Name of Bidder)

President
(Title or Position)



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: SOUTH STATE, INC.
Trade Name:
Address: 202 REEVES ROAD
BRIDGETON, NJ 08302
Certificate Number: 0103928
Effective Date: March 11, 1963
Date of Issuance: February 17, 2022

For Office Use Only:
20220217101514621

BIDDERS' QUALIFICATION FORM

(Completion of This Statement Is Required In advance of Consideration for Award of Contract)

SUBMITTED TO: **Borough of Glassboro**
One South Main Street
Glassboro, New Jersey 08028

SUBMITTED FOR: **Charles III Drive - Phase II Roadway Improvements**

SUBMITTED BY: Chester J. Ottinger, Jr.
(Print or Type Name of Bidder)
(A Corporation/A Partnership/An Individual)
A Corporation
PO Box 68, Bridgeton, NJ 08302
(Address of Bidder)

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter:

- 1.0 How many years has your organization been in business as a general contractor? 59 years
- 2.0 How many years has your organization been in business under its present name? 59 years
- 3.0 Do you plan to subcontract any part of this project? Yes If so, give details.
- 4.0 See Attached Attach a "Status of Contracts" listing the name of project, owner, architect or engineer, contract amount, percent complete and scheduled completion of the major construction projects your organization has in process on this date.
- 5.0 List names of five (5) projects, owners, architects or engineers, contract amount, date of completion and percent of work with own forces of the major projects of the same general nature of this project which your organization has completed in the past three (3) years.
- 6.0 List name, address and telephone number of a reference for each project listed under Items 4.0 and 5.0, above.
- 7.0 Has any construction contract to which you have been a party been terminated by the Owner; have you ever terminated work on a project prior to its completion for any reason; has any surety which issued a performance bond on your behalf ever completed the work in its own name or financed such completion on your behalf; has any surety expended any monies in connection with a contract for which they furnished a bond on your behalf? (Yes) (No)
If the answer to any portion of this question is "yes", attach list of such occurrences including name of OWNER, location, description of project, contract amount, architect or engineer and surety.
- 8.0 Has any officer or partner of your organization ever been an officer or partner of another organization that had any construction contract terminated by the Owner; terminated work on a

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NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub- Contr.		CONTRACT PRICE (OMIT CENTS)	DATE COMP- LETED Mo. Yr.	ENGINEER IN CHARGE FOR OWNER & PHONE NOS.	WAS TIME EXTENSION NECESSARY	WERE ANY PENALTIES IMPOSED	WERE LIENS, CLAIMS OR STOP NOTICES FILED
		Pr.	Sub.						
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	INTERCHANGE 6-9 WIDENING CONTRACT 302	X		171,333,147.99	9 / 16	Mike Garofalo (732) 750-5300	No	No	No
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	SNOW REMOVAL CONTRACT	X		34,984.14	9 / 16	Mike Garofalo (732) 750-5300	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	CRAFTS CREEK, RTE. 130	X		5,266,840.34	9 / 16	Darin Thorn (609) 530-4505	No	No	No
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	LEFT SHOULDER RESTORATION	X		13,393,417.22	9 / 16	Mike Garofalo (732) 750-5300	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	MRRC S205 (S-2)	X		8,298,190.16	9 / 16	Darin Thorn (609) 530-4505	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	COLLINGS AVE. DP12136	X		1,575,649.06	9 / 16	Darin Thorn (609) 530-4505	No	No	No
Sea Isle City, 4416 Landis Avenue, Sea Isle City, NJ, 8243	MAIN & REPAIR CITY STREETS	X		324,772.32	9 / 16	(609) 263-6988	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	LANDIS AVENUE 54TH TO 63RD	X		1,049,422.12	9 / 16	Dale Foster (609) 465-1035	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	PD-13-0006 MILLING & PROFILING	X		1,116,154.57	9 / 16	V. Voltaggio (856) 307-6600	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	FY2012 FED ROAD PROGRAM	X		1,935,160.33	9 / 16	John Knoop III (856) 453-2192	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	ROUTE 30 DP13131	X		4,079,377.46	9 / 16	Darin Thorn (609) 530-4505	No	No	No
Borough of Avalon, 3100 Dune Drive, Avalon, NJ, 8202	GRAVEN'S ISLAND	X		3,979,986.45	9 / 16	(609) 967-7697	No	No	No

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		Pr.	Sub.						
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	HYDRANT REPLACEMENT	X		323,488.88	9 / 16	Ed Opczynski (609) 548-4333	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	ROUTE 130	X		4,846,006.44	9 / 16	Ken Bauer (973) 430-7839	No	No	No
Sea Isle City, 4416 Landis Avenue, Sea Isle City, NJ, 8243	VARIOUS STREETS	X		562,740.97	9 / 16	(609) 263-6988	No	No	No
City of Camden, 1056 Wright Avenue, Camden, NJ, 8103	WALNUT STREET	X		584,330.41	9 / 16	U Ahirakwe (856) 757-7030	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	SNOW REMOVAL 2013	X		49,470.00	9 / 16	John Knoop III (856) 453-2192	No	No	No
Salem County, 110 Fifth Street, Suite 600, Salem, NJ, 8079	HANCOCK'S ROAD 2	X		1,073,583.42	9 / 16	J. McKelvie (856) 795-7510	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	EVESHAM ROAD	X		500,017.66	9 / 16	B Schomber (856) 881-7000	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	MRC SOUTH S107, DP 13422	X		7,708,604.65	9 / 16	Darin Thorn (609) 530-4505	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	SUPPLY & LAY 14-44	X		75,237.84	9 / 16	John Knoop III (856) 453-2192	No	No	No
City of Bridgeton, 181 E Commerce Street, Bridgeton, NJ, 8302	RACEWAY DAM	X		3,467,465.44	9 / 16		No	No	No
Borough of Woodbine, 501 Washington Avenue, Woodbine, NJ, 8270	DRAINAGE IMPROVEMENTS	X		1,575,081.10	9 / 16	Bruce Graham (609) 465-2600	No	No	No
Lower Township Municipal Utilities Authority, 2900 Bayshore Road, Villas, NJ, 8251	ROADWAY RESTORATION - VARIOUS H2O MAIN TRENCHES	X		309,991.97	9 / 16		No	No	No

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		Pr.	Sub.						
EXPLAIN "YES" ANSWERS UNDER NO. 10									
City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland, NJ, 8360	SUPPLY & LAY 14-44	X		-	9 / 16	Dave Maillet (856) 794-4000	No	No	No
Washington Township, 523 Egg Harbor Road, Sewell, NJ, 8080	WEDGWOOD FOREST PHASE 3	X		881,498.04	9 / 16		No	No	No
County of Camden, 2311 Egg Harbor Road, Lindenwold, NJ, 8021	JARVIS ROAD	X		1,271,549.54	9 / 16	Kevin Becica (856) 566-2980	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	SNOW PLOW PROJECT (LEAVE OPEN)	X		203,199.25	9 / 16	John Knoop III (856) 453-2192	No	No	No
Borough of Avalon, 3100 Dune Drive, Avalon, NJ, 8202	RECONSTRUCTION OF 4TH AVENUE	X		406,241.53	9 / 16		No	No	No
Oldmans Township, 40 Freed Road, P.O. Box 416, Pedricktown, NJ, 8067	STUMPY ROAD RECONSTRUCTION	X		140,593.74	9 / 16	John Bickel (215) 620-2909	No	No	No
Washington Township, 523 Egg Harbor Road, Sewell, NJ, 8080	MAYFAIR AVENUE	X		130,814.69	9 / 16		No	No	No
Middle Township, 33 Mechanic Street, Cape May Court House, NJ, 8210	FY 2014 NJDOT RECON OF THIRD AVE	X		139,634.54	9 / 16	Marc DeBlasio (609) 645-7110	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	JESSUP MILL ROAD BRIDGE REPLACEMENT	X		889,124.74	9 / 16	V. Voltaggio (856) 307-6600	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	KAIGHN AVENUE	X		696,443.00	9 / 16	Ken Bauer (973) 430-7839	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	HOPE CORSON ROAD RESURFACING	X		753,445.83	9 / 16	Dale Foster (609) 465-1035	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	NORTHFIELD GRID	X		1,546,659.79	9 / 16	B Schomber (856) 881-7000	No	No	No

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		Pr.	Sub.						
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	SRP FERRY AVENUE	X		22,353,925.89	9 / 16	Ken Bauer (973) 430-7839	No	No	No
Stow Creek Township, 629 Roadstown Road P.O. Box 122, Hopewell, NJ, 8353	RESURF OF GEISINGER & SERATA DR.	X		123,182.00	9 / 16		No	No	No
Atlantic County, 1333 Atlantic Avenue, Atlantic City, NJ, 8401	LAKE LENAPE DAM	X		633,225.50	9 / 16	Dan Walsh (609) 645-5898 x 4625	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	HURFFVILLE-CROSS KEYS ROAD	X		1,418,233.51	9 / 16	V. Voltaggio (856) 307-6600	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	GREAT OAK ROAD	X		176,847.92	9 / 16	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	PIERCE AVENUE	X		305,247.68	9 / 16	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	KENNEDY DRIVE	X		165,380.55	9 / 16	Ed Opczynski (609) 548-4333	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	BRIDGETON	X		1,527,787.56	9 / 16	B Schomber (856) 881-7000	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	TUCKAHOE ROAD	X		1,500,447.71	9 / 16	V. Voltaggio (856) 307-6600	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	NEG SPECIAL CROSSING C-5	X		1,899,501.43	9 / 16	Ken Bauer (973) 430-7839	No	No	No
Burlington Township, 851 Old York Road, Burlington Township, NJ, 8016	WATER MAIN REPAACEMENT	X		493,284.91	9 / 16		No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	SHARP STREET OVER MAURICE RIVER	X		572,658.20	9 / 16	John Knoop III (856) 453-2192	No	No	No

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		Pr.	Sub.						
EXPLAIN "YES" ANSWERS UNDER NO. 10									
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	WOODBURY-GLASSBORO ROAD	X		2,762,551.99	9 / 16	V. Voltaggio (856) 307-6600	No	No	No
Evesham Municipal Utilities Authority, 984 Tuckerton Road, Marlton, NJ, 8053	SOUTH CROPWELL ROAD	X		231,267.00	9 / 16		No	No	No
Township of Franklin, 1571 Delsea Drive, Franklinville, NJ, 8322	2015 ROAD PROGRAM CONTRACT #2	X		37,765.75	9 / 16		No	No	No
Township of Franklin, 1571 Delsea Drive, Franklinville, NJ, 8322	GRANT AVENUE	X		381,660.26	9 / 16		No	No	No
Township of Franklin, 1571 Delsea Drive, Franklinville, NJ, 8322	2015 ROAD PROGRAM CONTRACT #3	X		78,709.50	9 / 16		No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	SUPPLY AND LAY 15-49	X		5,172.50	9 / 16	John Kroop III (856) 453-2192	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	34TH STREET	X		438,112.03	9 / 16	Ed Opczynski (609) 548-4333	No	No	No
Cumberland Cty Improvement Authority, 2 North High Street, Millville, NJ, 8332	N/A	X		252,455.76	9 / 16		No	No	No
UNITED WATER	CAMDEN HYDRANTS	X		25,000.00	9 / 16		No	No	No
Lower Township Municipal Utilities Authority, 2900 Baysore Road, Villas, NJ, 8251	ROUTE 109 PIPE	X		63,061.00	9 / 16		No	No	No
R.E. Pierson Construction Co. P.O. Box 430, Woodstown, NJ, 8098	GARDEN STATE PARKWAY 9, 10, 11		X	12,335,453.55	9 / 16		No	No	No
Metra Industries Inc. 50 Muller Place, Little Falls, NJ, 7424	CCMUA ATLANTIC BASIN		X	1,290,293.69	9 / 16		No	No	No

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		Pr.	Sub.						
Landmark Development Co., PO BOX 295, Linwood, NJ, 8221	GRANT AVE. (RE- OPENED)		X	50,927.45	9 / 16		No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	2013 VINELAND ROAD PROGRAM		X	668,952.34	9 / 16	Alex (609) 704- 5293	No	No	No
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	DRISCOLL ATLANTICARE		X	299,177.59	9 / 16	Frank Messina (856) 262-1800	No	No	No
Dutch Neck Landscaping, 200 Cubby Hollow Road, Bridgeton, NJ, 8302	STILLMAN		X	4,000.00	9 / 16		No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	GLOUCESTER TWP - 2014 ROAD PROGRAM		X	251,501.65	9 / 16	Alex (609) 704- 5293	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	SJ GAS JACK & BORE		X	163,000.00	9 / 16		No	No	No
Charles Marandino LLC, P.O. Box 20, Milmay, NJ, 8340	CITY OF VINELAND - VALLEY AVE II		X	147,492.67	9 / 16	C Marandino (856) 691-9963	No	No	No
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	ROWAN PARKING LOT		X	507,940.00	9 / 16	Frank Messina (856) 262-1800	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	OLD ORCHARD 2		X	127,575.67	9 / 16	Alex (609) 704- 5293	No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	WILDWOOD LAKE AVENUE		X	103,881.75	9 / 16	R. Finnigan (856) 691-6158	No	No	No
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	LOGISTICS CENTER LM BUILDING		X	277,901.84	9 / 16	Frank Messina (856) 262-1800	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	UNION AVE.		X	5,000.00	9 / 16		No	No	No

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		Pr.	Sub.						
Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville, NJ, 8012	ARLINGTON BLVD		X	124,608.39	9 / 16	Frank Messina (856) 262-1800	No	No	No
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	FED EX		X	112,340.00	9 / 16	Frank Messina (856) 262-1800	No	No	No
SHAWNEE HIGH SCHOOL	EMERGENCY REPAIRS		X	64,243.76	9 / 16		No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	WEDGEWOOD		X	142,400.34	9 / 16	R. Finnigan (856) 691-6158	No	No	No
Pioneer Pipe Contractors, PO Box 358, Pitman, NJ, 8071	MECHANIC STREET		X	29,400.00	9 / 16		No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	NJAW OCEAN CITY TRENCH		X	71,278.50	9 / 16	R. Finnigan (856) 691-6158	No	No	No
R.E. Pierson Construction Co, P.O. Box 430, Woodstown, NJ, 8098	LINE STOP		X	13,000.00	9 / 16		No	No	No
FW Shawl & Son, Inc., 5 Delores Avenue, Marmora, NJ, 8223	HAVEN AVE.		X	151,256.25	9 / 16		No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	NEW JERSEY AVENUE	X		1,937,052.83	12 / 16	Dale Foster (609) 465-1035	No	No	No
City of Camden, 1056 Wright Avenue, Camden, NJ, 8103	CLEVELAND AVE. RECON.	X		1,539,352.61	12 / 16	U Ahirakwe (856) 757-7030	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	RTE. 322, RACCOON CREEK BRIDGE	X		8,586,039.47	12 / 16	Darin Thorn (609) 530-4505	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	\$106 DP12427	X		10,977,083.03	12 / 16	Darin Thorn (609) 530-4505	No	No	No

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		Pr.	Sub.						
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	BROADWAY BRIDGE	X		236,956.80	12 / 16	Ken Bauer (973) 430-7839	No	No	No
Burlington County, 1900 Briggs Road, Mount Laurel, NJ, 8054	CR 530 - S. PEMBERTON RD. IMP., PH 1	X		4,795,608.93	12 / 16	Jeff Wright (856) 642-3700	No	No	No
Atlantic County, 1333 Atlantic Avenue, Atlantic City, NJ, 8401	FIRE ROAD (INTERSECTION RECON)	X		4,503,389.38	12 / 16	Dan Walsh (609) 645-5898 x 4625	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	ROUTE 40, DP 14113	X		3,834,627.32	12 / 16	Darin Thorn (609) 530-4505	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	RIO GRANDE AND SUSQUEHANNA AVENUE	X		167,645.63	12 / 16	Dale Foster (609) 465-1035	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	NORTH MAIN STREET ROUTE 45	X		393,961.14	12 / 16	V. Voltaggio (856) 307-6600	No	No	No
Township of Deptford, 1011 Cooper Street, Deptford, NJ, 8096	2015 ROADS	X		1,040,985.37	12 / 16	Jon Bryson (856) 589-1400	No	No	No
South Jersey Transportation Authority, P.O. Box 351, Hammonton, NJ, 8037	ACE BRIDGE 20EB	X		3,017,453.77	12 / 16	Shawn Carpenter (609) 561-6643	No	No	No
County of Camden, 2311 Egg Harbor Road, Lindenwold, NJ, 8021	ATLANTIC AVE. B9-2015	X		481,414.63	12 / 16	Kevin Becica (856) 566-2980	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	WALNUT GLEN	X		22,544.90	12 / 16	Ed Opczynski (609) 548-4333	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	SRP RESORATION	X		3,348,681.10	12 / 16	Ken Bauer (973) 430-7839	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	MOSQUITO CONTROL	X		185,530.30	12 / 16	Dale Foster (609) 465-1035	No	No	No

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Burlington County, 1900 Briggs Road, Mount Laurel, NJ, 8054	MOORESTOWN MT. LAUREL ROAD	X		1,391,201.84	12 / 16	Jeff Wright (856) 642-3700	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	HUDSON STATION	X		1,814,670.74	12 / 16	Ken Bauer (973) 430-7839	No	No	No
Ventnor City, 0, 0, 0, 0	PIPE INSTALLATION	X		466,547.67	12 / 16	Charles Sabatini (609) 437-2311	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	LAYTON LAKE RELOCATION	X		165,664.00	12 / 16	Ed Opczynski (609) 548-4333	No	No	No
South Jersey Transportation Authority, P.O. Box 351, Hammonton, NJ, 8037	ACE 2015 BRIDGE REHAB	X		783,909.11	12 / 16	Shawn Carpenter (609) 561-6643	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	MAIN ROAD PAVING	X		254,997.75	12 / 16	B Schomber (856) 881-7000	No	No	No
Township of Upper, 2100 Tuckahoe Road, Tuckahoe, NJ, 8250	MISC. PAVING	X		375,361.00	12 / 16	Paul Dietrich (609) 628-2011	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	CLEMENTS BRIDGE ROAD NORTH	X		535,268.37	12 / 16	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	CLEMENTS BRIDGE RD. 2	X		386,156.12	12 / 16	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	SERVICE RENEWAL	X		218,717.00	12 / 16	Ed Opczynski (609) 548-4333	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	BLACKWOOD- CLEMENTON RD	X		1,750,234.48	12 / 16	B Schomber (856) 881-7000	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	MILL CREEK DIKE	X		1,087,096.08	12 / 16	John Knoop III (856) 453-2192	No	No	No

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		Pr.	Sub.						
South Jersey Transportation Authority, P.O. Box 351, Hammonton, NJ, 8037	ACE DRAINAGE	X		59,382.63	12 / 16	Shawn Carpenter (609) 561-6643	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	SUPPLY & LAY 16-38	X		7,800.00	12 / 16	John Knoop III (856) 453-2192	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	RESTORATION	X		-	12 / 16	Ed Opeczynski (609) 548-4333	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	CAPE MAY COUNTY AIRPORT UPGRADES	X		51,010.00	12 / 16	Dale Foster (609) 465-1035	No	No	No
Township of Mount Laurel, 100 North Mount Laurel Road, Mount Laurel, NJ, 8060	11976 MAINTENANCE BOND WORK	X		-	12 / 16		No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	STRATHMERE PAVING	X		120,356.50	12 / 16	Ed Opeczynski (609) 548-4333	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	RANCOCAS ROAD		X	69,175.00	12 / 16		No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton, NJ, 8037	OCEAN CITY		X	588,156.50	12 / 16	Alex (609) 704- 5293	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	ROUTE 49		X	212,689.55	12 / 16		No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton, NJ, 8037	GREENTREE ROAD		X	166,789.25	12 / 16	Alex (609) 704- 5293	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	MARKET STREET		X	98,326.63	12 / 16		No	No	No
Souders Excavating LLC, 3349 Dante Avenue, Vineland, NJ, 8361	N/A		X	-	12 / 16		No	No	No

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ALLIED PAINTING	NJ TURNPIKE T100.216		X	57,200.00	12		No	No	No
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	SNOW REMOVAL CONTRACT	X		34,984.14	1 / 17	Mike Garofalo (732) 750-5300	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	CRAFTS CREEK, RTE. 130	X		5,266,840.34	1 / 17	Darin Thorn (609) 530-4505	No	No	No
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	LEFT SHOULDER RESTORATION	X		13,393,417.22	1 / 17	Mike Garofalo (732) 750-5300	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	MRRC S205 (S-2)	X		8,298,190.16	1 / 17	Darin Thorn (609) 530-4505	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	COLLINGS AVE. DP12136	X		1,575,649.06	1 / 17	Darin Thorn (609) 530-4505	No	No	No
Sea Isle City, 4416 Landis Avenue, Sea Isle City, NJ, 8243	MAIN & REPAIR CITY STREETS	X		324,772.32	1 / 17	(609) 263-6988	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	LANDIS AVENUE 54TH TO 63RD	X		1,049,422.12	1 / 17	Dale Foster (609) 465-1035	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	PD-13-0006 MILLING & PROFILING	X		1,116,154.57	1 / 17	V. Vologgio (856) 307-6600	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	FY2012 FED ROAD PROGRAM	X		1,935,160.33	1 / 17	John Knoop III (856) 453-2192	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	ROUTE 30 DP13131	X		4,079,377.46	1 / 17	Darin Thorn (609) 530-4505	No	No	No
Borough of Avalon, 3100 Dune Drive, Avalon, NJ, 8202	GRAVEN'S ISLAND	X		3,979,986.45	1 / 17		No	No	No

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		Pr.	Sub.						
EXPLAIN "YES" ANSWERS UNDER NO. 10									
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	HYDRANT REPLACEMENT	X		323,488.88	1 / 17	Ed Opczynski (609) 548-4333	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	ROUTE 130	X		4,846,006.44	1 / 17	Ken Bauer (973) 430-7839	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	BROADWAY BRIDGE	X		236,956.80	1 / 17	Ken Bauer (973) 430-7839	No	No	No
Sea Isle City, 4416 Landis Avenue, Sea Isle City, NJ, 8243	VARIOUS STREETS	X		562,740.97	1 / 17	(609) 263-6988	No	No	No
City of Camden, 1056 Wright Avenue, Camden, NJ, 8103	WALNUT STREET	X		584,330.41	1 / 17	U Ahiairakwe (856) 757-7030	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	SNOW REMOVAL 2013	X		49,470.00	1 / 17	John Knoop III (856) 453-2192	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	EVESHAM ROAD	X		500,017.66	1 / 17	B Schomber (856) 881-7000	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	MRC SOUTH S107, DP 13422	X		7,708,604.65	1 / 17	Darin Thorn (609) 530-4505	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	SUPPLY & LAY 14-44	X		75,237.84	1 / 17	John Knoop III (856) 453-2192	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	ROUTE 40, DP 14113	X		3,834,627.32	1 / 17	Darin Thorn (609) 530-4505	No	No	No
Washington Township, 523 Egg Harbor Road, Sewell, NJ, 8080	WEDGWOOD FOREST PHASE 3	X		881,498.04	1 / 17		No	No	No
Borough of Avalon, 3100 Dune Drive, Avalon, NJ, 8202	RECONSTRUCTION OF 4TH AVENUE	X		406,241.53	1 / 17		No	No	No

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Washington Township, 523 Egg Harbor Road, Sewell, NJ, 8080	MAYFAIR AVENUE	X		130,814.69	1 / 17		No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	JESSUP MILL ROAD BRIDGE REPLACEMENT	X		889,124.74	1 / 17	V. Voltaggio (\$56) 307-6600	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	KAIGHN AVENUE	X		696,443.00	1 / 17	Ken Bauer (973) 430-7839	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	NORTHFIELD GRID	X		1,546,659.79	1 / 17	B Schomber (\$56) 881-7000	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	SRP FERRY AVENUE	X		22,353,925.89	1 / 17	Ken Bauer (973) 430-7839	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	HURFFVILLE-CROSS KEYS ROAD	X		1,418,233.51	1 / 17	V. Voltaggio (\$56) 307-6600	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	GREAT OAK ROAD	X		176,847.92	1 / 17	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	PIERCE AVENUE	X		305,247.68	1 / 17	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	KENNEDY DRIVE	X		165,380.55	1 / 17	Ed Opczynski (609) 548-4333	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	BRIDGETON	X		1,527,787.56	1 / 17	B Schomber (\$56) 881-7000	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	TUCKAHOE ROAD	X		1,500,447.71	1 / 17	V. Voltaggio (\$56) 307-6600	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	NEG SPECIAL CROSSING C-5	X		1,999,501.43	1 / 17	Ken Bauer (973) 430-7839	No	No	No

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Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	SHARP STREET OVER MAURICE RIVER	X		572,658.20	1 / 17	John Knoop III (856) 453-2192	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	WOODBURY- GLASSBORO ROAD	X		2,762,551.99	1 / 17	V. Voltaggio (856) 307-6600	No	No	No
Township of Franklin, 1571 Delsea Drive, Franklinville, NJ, 8322	2015 ROAD PROGRAM CONTRACT #2	X		37,765.75	1 / 17		No	No	No
Township of Franklin, 1571 Delsea Drive, Franklinville, NJ, 8322	2015 ROAD PROGRAM CONTRACT #3	X		78,709.50	1 / 17		No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	MOSQUITO CONTROL	X		185,530.30	1 / 17	Dale Foster (609) 465-1035	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	SUPPLY AND LAY 15-49	X		5,172.50	1 / 17	John Knoop III (856) 453-2192	No	No	No
City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland, NJ, 8360	SUPPLY & LAY 15-49	X		-	1 / 17	Dave Maillet (856) 794-4000	No	No	No
South Jersey Transportation Authority, P.O. Box 351, Hammonton, NJ, 8037	ACE 2015 BRIDGE REHAB	X		783,909.11	1 / 17	Shawn Carpenter (609) 561-6643	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	MAIN ROAD PAVING	X		254,997.75	1 / 17	B Schomber (856) 881-7000	No	No	No
South Jersey Transportation Authority, P.O. Box 351, Hammonton, NJ, 8037	ACE DRAINAGE	X		59,382.63	1 / 17	Shawn Carpenter (609) 561-6643	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	STRATHMERE PAVING	X		120,336.50	1 / 17	Ed Opczynski (609) 548-4333	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	RANCOCAS ROAD		X	69,175.00	1 / 17		No	No	No

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		Pr.	Sub.										
R.E. Pierson Construction Co, P.O. Box 430, Woodstown, NJ, 8098	GARDEN STATE PARKWAY 9, 10, 11		X	12,335,453.55	1 / 17		No	No	No				
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	2013 VINELAND ROAD PROGRAM		X	668,952.34	1 / 17	Alex (609) 704- 5293	No	No	No				
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	DRISCOLL ATLANTICARE		X	299,177.59	1 / 17	Frank Messina (856) 262-1800	No	No	No				
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	GLOUCESTER TWP - 2014 ROAD PROGRAM		X	251,501.65	1 / 17	Alex (609) 704- 5293	No	No	No				
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	SJ GAS JACK & BORE		X	163,000.00	1 / 17		No	No	No				
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	ROWAN PARKING LOT		X	507,940.00	1 / 17	Frank Messina (856) 262-1800	No	No	No				
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	OLD ORCHARD 2		X	127,575.67	1 / 17	Alex (609) 704- 5293	No	No	No				
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	WILDWOOD LAKE AVENUE		X	103,881.75	1 / 17	R. Finnigan (856) 691-6158	No	No	No				
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	LOGISTICS CENTER LM BUILDING		X	277,901.84	1 / 17	Frank Messina (856) 262-1800	No	No	No				
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	UNION AVE.		X	5,000.00	1 / 17		No	No	No				
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	FED EX		X	112,340.00	1 / 17	Frank Messina (856) 262-1800	No	No	No				
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	WEDGEWOOD		X	142,400.34	1 / 17	R. Finnigan (856) 691-6158	No	No	No				

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Perna Finnigan, Inc. 1921 E Sherman Avenue, Vineland, NJ, 8361	NJAW OCEAN CITY TRENCH		X	71,278.50	1 / 17	R. Finnigan (856) 691-6158	No	No	No
R.E. Pierson Construction Co, P.O. Box 430, Woodstown, NJ, 8098	LINE STOP		X	13,000.00	1 / 17		No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	ROUTE 49		X	212,689.55	1 / 17		No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	GREENTREE ROAD		X	166,789.25	1 / 17	Alex (609) 704- 5293	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	MARKET STREET		X	98,326.63	1 / 17		No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	CLEVELAND AVE.		X	-	1 / 17	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	CLEMENTS BRIDGE RD. 2		X	386,156.12	1 / 17	Ed Opczynski (609) 548-4333	No	No	No
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	NJTA: 6-9 Widening (302)	X		171,190,248.02	9 / 17	Mike Garofalo (732) 750-5300	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT: Rte. 45 Drainage	X		548,849.84	9 / 17	Darin Thorn (609) 530-4505	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumb Cty: Sherman H2O Main	X		-	9 / 17	John Knoop III (856) 453-2192	No	No	No
City of Camden, 1056 Wright Avenue, Camden, NJ, 8103	City of Camden: Cleveland Ave	X		1,539,352.61	9 / 17	U Ahirakwe (856) 757-7030	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT: Raccoon Creek, Rte. 322	X		8,586,039.47	9 / 17	Darin Thorn (609) 530-4505	No	No	No

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		Pr.	Sub.						
Atlantic County, 1333 Atlantic Avenue, Atlantic City, NJ, 8401	Atlantic Co-English Creek	X		3,495,235.56	9 / 17	Dan Walsh (609) 645-5898 x 4625	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT S106 DP12427	X		10,977,083.03	9 / 17	Darin Thorn (609) 530-4505	No	No	No
Pennsville Township, 90 North Broadway, Pennsville, NJ, 8070	Pennsville-2013 Rd Program	X		264,150.25	9 / 17		No	No	No
Salem County, 110 Fifth Street, Suite 600, Salem, NJ, 8079	Salem Co-Commissioners Pike	X		1,122,747.93	9 / 17	J. McKelvie (856) 795-7510	No	No	No
Burlington County, 1900 Briggs Road, Mount Laurel, NJ, 8054	Burlington Co-S Pemberton Rd	X		4,795,608.93	9 / 17	Jeff Wright (856) 642-3700	No	No	No
Atlantic County, 1333 Atlantic Avenue, Atlantic City, NJ, 8401	Atlantic Co-Fire & Mill Road	X		4,503,389.38	9 / 17	Dan Walsh (609) 645-5898 x 4625	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 55 DP14413	X		2,854,147.60	9 / 17	Darin Thorn (609) 530-4505	No	No	No
Township of Lower, 2600 Bayshore Road, Villas, NJ, 8251	Lower Twp-Clubhouse Road	X		468,360.69	9 / 17		No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland Co-2014 Rd Program	X		3,354,204.25	9 / 17	John Knoop III (856) 453-2192	No	No	No
Middle Township, 33 Mechanic Street, Cape May Court House, NJ, 8210	Middle Twp-Stagecoach Road	X		351,175.38	9 / 17	Marc DeBlasio (609) 645-7110	No	No	No
County of Camden, 2311 Egg Harbor Road, Lindenwold, NJ, 8021	Camden Co-Jarvis Road	X		1,271,549.54	9 / 17	Kevin Becica (856) 566-2980	No	No	No
PREIT Services, LLC, 3849 South Delsea Drive, Vineland, NJ, 8360	Cumberland Mall-Snow Removal	X		20,030.00	9 / 17		No	No	No

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Delaware River Bay Authority, P.O. Box 71, New Castle, DE, 19720	DRBA-Millville Airport MTV-14	X		2,572,695.49	9 / 17	Gary Mascelli	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland Co-FY13 Fed Rd Prog	X		2,558,097.40	9 / 17	John Knoop III (856) 453-2192	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland Co-Willow Grove Dam	X		1,951,335.08	9 / 17	John Knoop III (856) 453-2192	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	PSEG-Albertson Village	X		292,174.00	9 / 17	Ken Bauer (973) 430-7839	No	No	No
Salem County, 110 Fifth Street, Suite 600, Salem, NJ, 8079	Salem Co-Willow Grove Road	X		3,761,262.13	9 / 17	J. McKelvie (856) 795-7510	No	No	No
City of Ocean City, 861 Asbury Avenue, Ocean City, NJ, 8226	Ocean City-2014 Road Prog	X		886,532.08	9 / 17	Arthur Chew (609) 399-6111 X 9715	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 47 DPI4155	X		2,435,429.29	9 / 17	Darin Thom (609) 530-4505	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-Hope Corson Rd	X		753,445.83	9 / 17	Dale Foster (609) 465-1035	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-New Jersey Ave	X		2,695,729.72	9 / 17	Dale Foster (609) 465-1035	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Glouc Co-Barnsboro- Blackwood R	X		798,318.90	9 / 17	V. Voltaggio (856) 307-6600	No	No	No
City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland, NJ, 8360	Vineland-Dante Ave Drainage	X		141,980.00	9 / 17	Dave Maillet (856) 794-4000	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-Rio Grande- Susqueh	X		167,645.63	9 / 17	Dale Foster (609) 465-1035	No	No	No

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		Pr.	Sub.						
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Glouc Co- N Main Street	X		393,961.13	9 / 17	V. Voltaggio (856) 307-6600	No	No	No
Salem County, 110 Fifth Street, Suite 600, Salem, NJ, 8079	Salem Co-UG Bridge	X		3,579,069.75	9 / 17	J. McKelvie (856) 795-7510	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-Roosevelt Blvd	X		687,322.32	9 / 17	Dale Foster (609) 465-1035	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT S206 DPI 3428	X		6,327,075.49	9 / 17	Darin Thorn (609) 530-4505	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland Co-Main & Elmer	X		849,948.09	9 / 17	John Knoop III (856) 453-2192	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-Ocean Dr Parking	X		1,004,826.26	9 / 17	Dale Foster (609) 465-1035	No	No	No
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	NJTA-ACE Bridge 20EB	X		3,017,453.77	9 / 17	Mike Garofalo (732) 750-5300	No	No	No
Atlantic County, 1333 Atlantic Avenue, Atlantic City, NJ, 8401	Atlantic Co-Green Bank	X		320,001.72	9 / 17	Dan Walsh (609) 645-5898 x 4625	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	PSEG SRP Restoration	X		3,348,681.10	9 / 17	Ken Bauer (973) 430-7839	No	No	No
Burlington County, 1900 Briggs Road, Mount Laurel, NJ, 8054	Burlington Co-Drainage	X		1,391,201.84	9 / 17	Jeff Wright (856) 642-3700	No	No	No
Maple Shade, 0, 0, 0, 0	Maple Shade-S Coles Ave	X		1,400,081.23	9 / 17		No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-33rd Street	X		373,972.15	9 / 17	Ed Opczynski (609) 548-4333	No	No	No

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EXPLAIN "YES" ANSWERS UNDER NO. 10									
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-34th Street	X		438,112.03	9 / 17	Ed Opczynski (609) 548-4333	No	No	No
Atlantic County, 1333 Atlantic Avenue, Atlantic City, NJ, 8401	Atlantic Co-Aetna Drive	X		991,433.53	9 / 17	Dan Walsh (609) 645-5898 x 4625	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW - Layton Lake Relocation	X		165,664.00	9 / 17	Ed Opczynski (609) 548-4333	No	No	No
Cape May County Municipal Utilities Authority, PO Box 610, Cape May Court House, NJ, 8210	CMCMUA-Pump Station	X		2,355,003.95	9 / 17		No	No	No
Township of Mantua, 401 Main Street, Mantua, NJ, 8051	Mantua-Heritage Road	X		181,461.46	9 / 17	Jon Bryson (856) 589-1400	No	No	No
Maurice River Township, 590 Main Street, P.O. Box 218, Leesburg, NJ, 8327	Maurice River Twp-2015 Paving	X		178,875.00	9 / 17	Denise Peterson (856) 785-1974	No	No	No
Lower Township Municipal Utilities Authority, 2900 Bayshore Road, Villas, NJ, 8251	Lower Twp MUA-Route 109 Pipe	X		63,061.00	9 / 17		No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland Co-FY15 Rumble Stri	X		1,537,579.38	9 / 17	John Knoop III (856) 453-2192	No	No	No
County of Camden, 2311 Egg Harbor Road, Lindenwold, NJ, 8021	Camden Co-Kresson Road	X		1,142,003.28	9 / 17	Kevin Becica (856) 566-2980	No	No	No
Washington Township, 523 Egg Harbor Road, Sewell, NJ, 8080	Washington Twp-2014 Roads Ph 2	X		322,636.20	9 / 17		No	No	No
Merchantville Pennsauken Water Commission, 6751 Westfield Ave, Merchantville, NJ, 8110	MPWC-Longwood Avenue	X		468,615.00	9 / 17	Richard Spafford (856) 486-9317	No	No	No
Township of Deptford, 1011 Cooper Street, Deptford, NJ, 8096	Deptford-Highland Avenue	X		75,391.50	9 / 17	Jon Bryson (856) 589-1400	No	No	No

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Rowan University, 201 Mullica Hill Road, Glassboro, NJ, 8028	Rowan University	X		135,000.00	9 / 17		No	No	No
Salem County, 110 Fifth Street, Suite 600, Salem, NJ, 8079	Salem Co-Centerline Rumble Str	X		256,895.37	9 / 17	J. McKelvie (856) 795-7510	No	No	No
Washington Township, 523 Egg Harbor Road, Sewell, NJ, 8080	Washington Twp-Cricket Lane	X		72,788.08	9 / 17		No	No	No
Township of Lower, 2600 Bayshore Road, Villas, NJ, 8251	Lower Twp Elem Schools	X		3,000.00	9 / 17		No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-Cape May Airport	X		51,010.00	9 / 17	Dale Foster (609) 465-1035	No	No	No
Atlantic County, 1333 Atlantic Avenue, Atlantic City, NJ, 8401	Atlantic Co-Jobs Point Bridge	X		1,624,206.15	9 / 17	Dan Walsh (609) 645-5898 x 4625	No	No	No
South Jersey Transportation Authority, P.O. Box 351, Hammonton, NJ, 8037	SJTA-ACE MP2.6 Emergency	X		134,435.64	9 / 17	Shawn Carpenter (609) 561-6643	No	No	No
Township of Quinton, 885 Quinton Road, Quinton, NJ, 8072	Quinton Twp-Cool Run Road	X		133,408.02	9 / 17		No	No	No
Egg Harbor Township, 3515 Bargaintown Road, Egg Harbor Township, NJ, 8234	Egg Harbor Twp-Winter Green Avenue	X		110,630.00	9 / 17		No	No	No
Pilesgrove Township, 11880 Route 40, Pilesgrove, NJ, 8098	Pilesgrove Township-2016 Road Project	X		133,635.01	9 / 17		No	No	No
Paramount Enterprises Inc, 116 Saddlebrook Court, P.O. Box 3228, Cherry Hill, NJ, 8003	Paramount: Storm Sewer Outfall		X	257,147.71	9 / 17		No	No	No
Charles Marandino LLC, P.O. Box 20, Milmay, NJ, 8340	Charles Marandino- Hammonton		X	590,225.35	9 / 17	C Marandino (856) 691-9963	No	No	No

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Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna-Wildwood S&U		X	1,589,190.92	9 / 17	R. Finnigan (856) 691-6158	No	No	No
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	Wyndham-Gloucester Outlets		X	1,694,906.86	9 / 17	Frank Messina (856) 262-1800	No	No	No
Conti Enterprises, 2045 Lincoln Highway, Edison, NJ, 8817	Conti-295 Direct Connect		X	55,150.00	9 / 17		No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton, NJ, 8037	Lexa-2014 Magnolia Roads		X	157,932.94	9 / 17	Alex (609) 704- 5293	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton, NJ, 8037	Lexa-Old Orchard Rd 3		X	146,074.03	9 / 17	Alex (609) 704- 5293	No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna-Buttercup Road		X	108,473.19	9 / 17	R. Finnigan (856) 691-6158	No	No	No
Bud Concrete	Bud Concrete-Missouri Ave		X	63,676.72	9 / 17		No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna-N Wildwood 15th Ave		X	67,445.25	9 / 17	R. Finnigan (856) 691-6158	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton, NJ, 8037	Lexa- Ocean City		X	588,156.50	9 / 17	Alex (609) 704- 5293	No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna-Myrtle Avenue		X	64,533.69	9 / 17	R. Finnigan (856) 691-6158	No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna-Schelengers Landing Road		X	47,137.20	9 / 17	R. Finnigan (856) 691-6158	No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna-Ventnor FY14 Mun Aid Pro		X	106,690.50	9 / 17	R. Finnigan (856) 691-6158	No	No	No

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		Pr.	Sub.				WAS TIME EXTENSION NECESSARY	WERE ANY PENALTIES IMPOSED	WERE LIENS CLAIMS OR STOP NOTICES FILED	
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	LEXA- Traffic Control		X	76,200.00	9 / 17	Alex (609) 704- 5293	No	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	Lexa-Wash Twp-Whitman Square		X	207,245.23	9 / 17	Alex (609) 704- 5293	No	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	Lexa-Wash Twp-Coach Road		X	165,998.87	9 / 17	Alex (609) 704- 5293	No	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	Lexa-Parliment & Longhurst		X	217,788.47	9 / 17	Alex (609) 704- 5293	No	No	No	No
Landmark Development Co., PO BOX 295, Linwood, NJ, 8221	Landmark-Oak Development		X	67,769.00	9 / 17		No	No	No	No
Utility Line Services, Inc., 6634 Delilah Road, Egg Harbor Township, NJ, 8234	Utility Line Service-EHT		X	92,088.15	9 / 17		No	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	Kline-Jack & Bore		X	87,500.00	9 / 17		No	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Clements Bridge Rd North		X	535,268.37	9 / 17	Ed Opczynski (609) 548-4333	No	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Clements Bridge Rd South	X		397,402.21	9 / 17	Ed Opczynski (609) 548-4333	No	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Cleveland & Lenton Ave	X		200,663.75	9 / 17	Ed Opczynski (609) 548-4333	No	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Service Renewal	X		218,717.00	9 / 17	Ed Opczynski (609) 548-4333	No	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Jefferson & Webster	X		260,412.60	9 / 17	Ed Opczynski (609) 548-4333	No	No	No	No

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Remedial Construction Services, LP, 950 West Valley Road, Suite 2802, Wayne, PA, 19087	Remedial Construction Services-SI Gas MGP Site		X	189,913.30	9 / 17		No	No	No
Lower Township Municipal Utilities Authority, 2900 Bayshore Road, Villas, NJ, 8251	Lower Twp MUA-Pump Station 17 Demo	X		6,400.00	9 / 17		No	No	No
Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville, NJ, 8012	Cambridge-Lot D Logan 16-BR01		X	776,585.00	9 / 17	Frank Messina (856) 262-1800	No	No	No
Utility Line Services, Inc., 6634 Delilah Road, Egg Harbor Township, NJ, 8234	ULS-Blanket Paving		X	103,565.70	9 / 17		No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Egg Harbor Township	X		54,746.00	9 / 17	Ed Opczynski (609) 548-4333	No	No	No
Scotland Run, 2626 Fries Mill Rd, Williamstown, NJ, 8094	SSI - SRGC Building Renovations	X		500,000.00	9 / 17	Nick Borro (856) 649-8515	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT: HMA South 2012	X		2,373,146.77	12 / 17	Darin Thorn (609) 530-4505	No	No	No
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	NJTA-GSP 41 & 44 P300.225	X		35,115,765.94	12 / 17	Mike Garofalo (732) 750-5300	No	No	No
Delaware River Port Authority, One Port Center, 2 Riverside Drive, Camden, NJ, 8101	DRPA WW-23-2015	X		-	12 / 17	(856) 968-2000	No	No	No
Township of Mantua, 401 Main Street, Mantua, NJ, 8051	Mantua-Country Gardens	X		598,537.50	12 / 17	Jon Bryson (856) 589-1400	No	No	No
Delaware River Bay Authority, P.O. Box 71, New Castle, DE, 19720	DRBA-Cape May Air WWD-15-01	X		4,753,067.79	12 / 17	Gary Mascelli	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 33/34 DP15140	X		2,619,899.54	12 / 17	Darin Thorn (609) 530-4505	No	No	No

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EXPLAIN "YES" ANSWERS UNDER NO. 10									
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	PSEG-Newark Load Pocket	X		792,949.72	12 / 17	Ken Bauer (973) 430-7839	No	No	No
Atlantic County, 1333 Atlantic Avenue, Atlantic City, NJ, 8401	Atlantic Co-Bridge H-12	X		938,107.31	12 / 17	Dan Walsh (609) 645-5898 x 4625	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland Co-Sup & Lay 16-38	X		314,928.68	12 / 17	John Knoop III (856) 453-2192	No	No	No
Township of Harrison, 114 Bridgeton Pike, Mullica Hill, NJ, 8062	Harrison-Franklin Drive	X		202,188.44	12 / 17	John Cantwell (856) 795-9595	No	No	No
County of Camden, 2311 Egg Harbor Road, Lindenwold, NJ, 8021	Camden Co-Creek Road	X		208,840.43	12 / 17	Kevin Becica (856) 566-2980	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Voorhees Paving	X		-	12 / 17	Ed Opczynski (609) 548-4333	No	No	No
South Jersey Transportation Authority, P.O. Box 351, Hammonton, NJ, 8037	SJTA-ACE 2016 Bridge Rehab Program	X		741,781.16	12 / 17	Shawn Carpenter (609) 561-6643	No	No	No
Richland Partners, 2622 Hance Bridge Road, Vineland, NJ, 8361	Richland Partners: Jessup Run		X	332,546.38	12 / 17		No	No	No
FM Schivone, PO Box 416, Malaga, NJ, 8328	FM Schiavone-Rowan Blvd		X	123,508.07	12 / 17		No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	Kline-Egg Harbor Township		X	125,980.00	12 / 17	Ed Kline (856) 728- 7773	No	No	No
Charles Marandino LLC, P.O. Box 20, Milmay, NJ, 8340	Charles Marandino-Landis Ave		X	252,446.25	12 / 17	C Marandino (856) 691-9963	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton, NJ, 8037	Lexa-Leaming & Montgomery		X	328,981.34	12 / 17	Alex (609) 704- 5293	No	No	No

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NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub- Contr.		CONTRACT PRICE (OMIT CENTS)	DATE COMP- LETED Mo. Yr.	ENGINEER IN CHARGE FOR OWNER & PHONE NOS.	WAS TIME EXTENSION NECESSARY	WERE ANY PENALTIES IMPOSED	EXPLAIN "YES" ANSWERS UNDER NO. 10	
		Pr.	Sub.							
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	Lexa-Millville Third Street		X	107,337.38	12 / 17	Alex (609) 704- 5293	No	No	No	
Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville, NJ, 8012	Cambridge-100 KSK Vineland		X	269,085.32	12 / 17	Frank Messina (856) 262-1800	No	No	No	
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna Finnigan - Avalon 5th Ave & 60th St		X	59,527.49	12 / 17	R. Finnigan (856) 691-6158	No	No	No	
Delaware River Port Authority, One Port Center, 2 Riverside Drive, Camden, NJ, 8101	DRPA-WW-23-2015 New Jersey	X		-	12 / 17	(856) 968-2000	No	No	No	
Delaware River Port Authority, One Port Center, 2 Riverside Drive, Camden, NJ, 8101	DRPA-WW-23-2015 Pennsylvania	X		6,112,504.91	12 / 17	(856) 968-2000	No	No	No	
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna Finnigan - Lower Twp MUA East Villas Water Main		X	294,947.63	12 / 17	R. Finnigan (856) 691-6158	No	No	No	
Lawrence Township, 357 Main Street, Cedarville, NJ, 8311	Lawrence Township- Reconstruction of Lexington Avenue	X		149,887.02	12 / 17		No	No	No	
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	PSE&G-Route 38/70	X		67,200.00	12 / 17	Ken Bauer (973) 430-7839	No	No	No	
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	NJTA 6-9 Widening (202)	X		39,572,997.54	12 / 18	Mike Garofalo (732) 750-5300	No	No	No	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-HMA Repair South 2013	X		1,685,270.59	12 / 18	Carl Kneidinger (732) 847-5966	No	No	No	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT S106 DP12427	X		10,977,083.03	12 / 18	Carl Kneidinger (732) 847-5966	No	No	No	
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-Ocean Drive Emer	X		538,489.54	12 / 18	Dale Foster (609) 465-1035	No	No	No	

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		Pr.	Sub.						
Borough of West Wildwood, 701 W Glenwood Avenue, West Wildwood, NJ, 8260	West Wildwood-Neptune Ave	X		319,641.19	12 / 18	Marc DeBlasio (609) 645-7110	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 9 DP14149	X		6,641,691.98	12 / 18	Carl Kneidinger (732) 847-5966	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester Co-Supply&Deliver	X		5,567,342.52	12 / 18	V. Voltaggio (856) 307-6600	No	No	No
Salem County, 110 Fifth Street, Suite 600, Salem, NJ, 8079	Salem Co-UG Bridge	X		3,579,069.75	12 / 18	J. McKelvie (856) 795-7510	No	No	No
Burlington County, 1900 Briggs Road, Mount Laurel, NJ, 8054	Burlington Co-545 & 660	X		2,182,664.70	12 / 18	Jeff Wright (856) 642-3700	No	No	No
Delaware River Port Authority, One Port Center, 2 Riverside Drive, Camden, NJ, 8101	DRPA-5th Street BF-37-2013 (PA)	X		980,500.20	12 / 18		No	No	No
County of Camden, 2311 Eggs Harbor Road, Lindenwold, NJ, 8021	Camden Co-South Broadway	X		10,105,182.95	12 / 18	Kevin Becica (856) 566-2980	No	No	No
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	NJTA-Interchange 0 P300.309	X		7,442,774.79	12 / 18	Mike Garofalo (732) 750-5300	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland Co-FY2014 FRP	X		1,655,249.35	12 / 18	John Knoop III (856) 453-2192	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland Co-2015 Rd Prog	X		2,643,654.98	12 / 18	John Knoop III (856) 453-2192	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-Ocean Drive	X		1,382,784.24	12 / 18	Dale Foster (609) 465-1035	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-Ocean Dr-Sandy	X		5,182,652.39	12 / 18	Dale Foster (609) 465-1035	No	No	No

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		Pr.	Sub.						
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-34th Street	X		438,112.03	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
Township of Upper, 2100 Tuckahoe Road, Tuckahoe, NJ, 8250	Upper Twp-Misc Paving	X		375,361.00	12 / 18	Paul Dietrich (609) 628-2011	No	No	No
County of Camden, 2311 Egg Harbor Road, Lindenwold, NJ, 8021	Camden Co-Clements Bridge Road	X		2,729,697.07	12 / 18	Kevin Becica (856) 566-2980	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland Co-FY15 Fed Rd Prog	X		1,465,099.21	12 / 18	John Knoop III (856) 453-2192	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester Co-CR553 14-17FA	X		3,630,911.08	12 / 18	V. Voltaggio (856) 307-6600	No	No	No
Salem County, 110 Fifth Street, Suite 600, Salem, NJ, 8079	Salem Co-Pointers-Auburn Road	X		985,813.00	12 / 18	J. McKelvie (856) 795-7510	No	No	No
City of Philadelphia, 1401 JFK Blvd, Philadelphia, PA, 19019	Philadelphia-Sedgley Avenue (PA)	X		2,539,717.25	12 / 18		No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester Co-Ellis Mill Road	X		923,773.10	12 / 18	V. Voltaggio (856) 307-6600	No	No	No
Township of Deptford, 1011 Cooper Street, Deptford, NJ, 8096	Deptford-FY2016 Local Roads	X		1,303,947.63	12 / 18	Jon Bryson (856) 589-1400	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland Co-Overlay16-40	X		881,677.99	12 / 18	John Knoop III (856) 453-2192	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Shell Bay Avenue	X		9,520.00	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
County of Camden, 2311 Egg Harbor Road, Lindenwold, NJ, 8021	Camden County-Tansboro Road	X		2,337,032.09	12 / 18	Kevin Becica (856) 566-2980	No	No	No

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Woodbine Port Authority, 660 Henry DeCinque BLVD, Woodbine, NJ, 8270	Woodbine Airport-Taxiway A	X		267,293.86	12 / 18		No	No	No
Delaware River Bay Authority, P.O. Box 71, New Castle, DE, 19720	DRBA-Cape May Airport WWD16-01	X		2,776,781.66	12 / 18	Gary Mascelli	No	No	No
Delaware River Bay Authority, P.O. Box 71, New Castle, DE, 19720	DRBA-Millville Airport MTV-16-	X		2,315,308.97	12 / 18	Gary Mascelli	No	No	No
Township of Deptford, 1011 Cooper Street, Deptford, NJ, 8096	Deptford-Reconstruction of Kelly Drive	X		90,817.05	12 / 18	Jon Bryson (856) 589-1400	No	No	No
Maurice River Township, 590 Main Street, P.O. Box 218, Leesburg, NJ, 8327	Maurice River Twp-2016 Road Program	X		681,712.38	12 / 18	Denise Peterson (856) 785-1974	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Voorhees Paving	X		-	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester County-West Academy Street	X		1,679,821.02	12 / 18	V. Voltaggio (856) 307-6600	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	Demo of Building and Asbestos Removal	X		36,937.49	12 / 18	Carl Kneidinger (732) 847-5966	No	No	No
Mugrose Construction Inc., 195 Fairfield Ave, STE 2C, West Caldwell, NJ, 7006	Mugrose: Avalon Blvd Bridge		X	206,114.52	12 / 18	Jeff Maser (973) 220-0570	No	No	No
TNT, 0, 0, 0	TNT: San Sewer & Water Repl		X	105,282.99	12 / 18		No	No	No
Mugrose Construction Inc., 195 Fairfield Ave, STE 2C, West Caldwell, NJ, 7006	Mugrose: Broadway Bridge		X	100,025.43	12 / 18	Jeff Maser (973) 220-0570	No	No	No
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	Wyndham-Cumberland Co Tech 2		X	1,035,133.96	12 / 18	Frank Messina (856) 262-1800	No	No	No

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		Pr.	Sub.						
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	Wyndham-Wal-mart		X	1,637,174.68	12 / 18	Frank Messina (856) 262-1800	No	No	No
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	Wyndham-Fort Dix		X	84,249.00	12 / 18	Frank Messina (856) 262-1800	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	Lexa-Route 9 DP15134		X	109,432.37	12 / 18	Alex (609) 704- 5293	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	Lexa Graisbury Avenue		X	42,285.00	12 / 18	Alex (609) 704- 5293	No	No	No
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	Wyndham-Rowan Sch of Business		X	368,945.00	12 / 18	Frank Messina (856) 262-1800	No	No	No
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	Wyndham-Rowan COE		X	482,984.43	12 / 18	Frank Messina (856) 262-1800	No	No	No
AP Construction, Inc., 915 S Black Horse Pike, Blackwood, NJ, 8012	AP Construction-GSP Swainton		X	484,310.07	12 / 18	0	No	No	No
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012	Wyndham-Samaritan Voorhees		X	213,006.81	12 / 18	Frank Messina (856) 262-1800	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	Lexa-Middle Township 2016 Road Program		X	285,686.28	12 / 18	Alex (609) 704- 5293	No	No	No
Perna Finnigan, Inc. 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna Finnigan-Margate Winchester Avenue		X	98,888.69	12 / 18	R. Finnigan (856) 691-6158	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	Lexa-2016 Margate Road Program		X	283,530.50	12 / 18	Alex (609) 704- 5293	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester County- Roundabout Construction Auburn Road	X		920,510.81	12 / 18	V. Voltaggio (856) 307-6600	No	No	No

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		Pr.	Sub.						
EXPLAIN "YES" ANSWERS UNDER NO. 10									
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester County - Misc Concrete Replacement 17-07	X		210,124.05	12 / 18	V. Voltaggio (856) 307-6600	No	No	No
Salem County, 110 Fifth Street, Suite 600, Salem, NJ, 8079	Salem County - ARC Parking Lot Improvements	X		244,972.75	12 / 18	J. McKelvie (856) 795-7510	No	No	No
City of Ocean City, 861 Asbury Avenue, Ocean City, NJ, 8226	Ocean City - 2016 Road Improvements Program Phase V	X		1,436,627.88	12 / 18	Arthur Chew (609) 399-6111 X 9715	No	No	No
City of Millville, PO Box 609, Millville, NJ, 8332	Millville-High Street Resurfacing	X		275,230.87	12 / 18		No	No	No
Washington Township, 523 Egg Harbor Road, Sewell, NJ, 8080	Washington Township-Stagecoach Road	X		128,297.02	12 / 18		No	No	No
Washington Township, 523 Egg Harbor Road, Sewell, NJ, 8080	Washington Township-Bethel Mill Road	X		178,462.37	12 / 18		No	No	No
Upper Pittsgrove Township, 431 Route 77, Elmer, NJ, 8318	Upper Pittsgrove Township-Resurfacing Slabtown Road	X		135,826.83	12 / 18		No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	Lexa-Evesham Willow Bend Road	X		113,009.31	12 / 18	Alex (609) 704-5293	No	No	No
Atlantic County, 1333 Atlantic Avenue, Atlantic City, NJ, 8401	Atlantic County-Mill Road Bridge	X		742,323.65	12 / 18	Dan Walsh (609) 645-5898 x 4625	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	Lexa Concrete-Deptford Twp-Florence Drive		X	129,605.00	12 / 18	Alex (609) 704-5293	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Tenth Avenue	X		100,789.10	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Prospect Place	X		40,137.20	12 / 18	Ed Opczynski (609) 548-4333	No	No	No

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		Pr.	Sub.				WAS TIME EXTENSION NECESSARY	WERE ANY PENALTIES IMPOSED	WERE LIENS, CLAIMS OR STOP NOTICES FILED
Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville, NJ, 8012	Cambridge-200 Arlington		X	515,600.00	12 / 18	Frank Messina (856) 262-1800	No	No	No
Federal Bureau of Prisons, 655 Fairton-Millville Road, Fairton, NJ, 8320	Federal Bureau of Prisons	X		160,189.69	12 / 18		No	No	No
City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland, NJ, 8360	Vineland-Whispering Meadows	X		146,205.87	12 / 18	Dave Maillet (856) 794-4000	No	No	No
Egg Harbor Township, 3515 Bargaintown Road, Egg Harbor Township, NJ, 8234	Egg Harbor Twp-2017 Road Program	X		1,124,601.89	12 / 18		No	No	No
City of Trenton, 319 East State Street, Trenton, NJ, 8618	Trenton-Princeton Pike Culvert	X		175,000.00	12 / 18		No	No	No
South Jersey Transportation Authority, P.O. Box 351, Hammonton, NJ, 8037	SJTA-ACE 2017 Bridge Rehabilitation Program	X		769,836.35	12 / 18	Shawn Carpenter (609) 561-6643	No	No	No
Diehl Electric Company, Inc., PO Box 209, Hammonton, NJ, 8037	Diehl Electric-CMC 2017 Utility Upgrades		X	77,870.00	12 / 18	Dave Diehl (609) 567-8080	No	No	No
City of Millville, PO Box 609, Millville, NJ, 8332	Millville-High Street Resurfacing Phase II	X		214,277.98	12 / 18		No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Vaughn Avenue Bellmawr	X		724,670.73	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
Perna Finnigan, Inc. 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna-Gloucester City-Paul Street & Brown Street		X	159,517.56	12 / 18	R. Finnigan (856) 691-6158	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Sleepy Hollow	X		133,861.38	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Penn Road, Sunset Drive, Northgate Drive, Voorhees	X		939,900.19	12 / 18	Ed Opczynski (609) 548-4333	No	No	No

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City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland, NJ, 8360	Vineland-Washington Avenue	X		792,956.69	12 / 18	Dave Maillet (856) 794-4000	No	No	No
Borough of Berlin, 59 South White Horse Pike, Berlin, NJ, 8009	Berlin Borough-2017 Roadway Improvements	X		287,955.22	12 / 18		No	No	No
Delaware River Port Authority, One Port Center, 2 Riverside Drive , Camden, NJ, 8101	DRPA-BFB Emergency Pavement Repairs (PA)	X		381,145.70	12 / 18		No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton, NJ, 8037	Lexa Concrete-Ocean City- 2017 Road Program Phase 1		X	387,866.70	12 / 18	Alex (609) 704- 5293	No	No	No
Borough of Newfield, 18 Catawba Street, Newfield, NJ, 8344	Newfield Borough-Helena Street	X		350,226.56	12 / 18		No	No	No
Pennsville Sewerage Authority, 90 North Broadway, Pennsville, NJ, 8070	Pennsville Sewerage Authority-East Pittsfield Force Main	X		244,500.00	12 / 18		No	No	No
South Jersey Transportation Authority, P.O. Box 351, Hammonton, NJ, 8037	SJTA-ACE Bridge 4 WB Route 73	X		447,301.00	12 / 18	Shawn Carpenter (609) 561-6643	No	No	No
Utility Line Services, Inc., 6634 Delilah Road, Egg Harbor Township, NJ, 8234	Utility Line Services- Pleasantville Paving		X	668,602.40	12 / 18	(610) 239-0900	No	No	No
Township of Harrison, 114 Bridgeton Pike, Mullica Hill, NJ, 8062	Harrison Township-FY2017 Heilig Road Phase 3	X		151,083.06	12 / 18	John Cantwell (856) 795-9595	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	SJ Gas-Northfield Paving	X		1,750,417.27	12 / 18	B Schomber (856) 881-7000	No	No	No
Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville, NJ, 8012	Cambridge-Lot E		X	1,021,815.00	12 / 18	Frank Messina (856) 262-1800	No	No	No
Souders Excavating LLC, 3349 Dante Avenue, Vineland, NJ, 8361	Souders-Bayville		X	-	12 / 18	Wayne Souders (856) 696-8330	No	No	No

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		Pr.	Sub.						
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Carman St	X		-	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Marlton Ave	X		-	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Briar Road	X		59,553.96	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Cooperskill Road	X		195,048.21	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
Lower Alloways Creek Township, 501 Locust Island Road, P.O. Box 157, Hancocks Bridge, NJ, 8038	Lower Alloways Creek Twp- Alloway Creek Neck Road	X		320,930.42	12 / 18	Stephen Nardelli (856) 451-2990	No	No	No
Lawrence Township, 357 Main Street, Cedarville, NJ, 8311	Lawrence Township- Reconstruction of New Road	X		166,846.00	12 / 18		No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland County-Snow Removal 17-47	X		7,650.00	12 / 18	John Knoop III (856) 453-2192	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Lincoln Ave Bellmawr WBS:R18-13B1.17-P-0049	X		226,109.84	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester County-Steel Stairs PD-17-056	X		24,337.00	12 / 18	V. Voltaggio (856) 307-6600	No	No	No
Falasca Mechanical, 3329 N Mill Road, Vineland, NJ, 8360	Falasca Mechanical-Wood Street		X	38,000.00	12 / 18	Dan Falasca (856) 794-2010	No	No	No
Buona Vita, Inc., 1 S Industrial Blvd, Bridgeton, NJ, 8302	Buona Vita-1 S Industrial Blvd		X	40,870.00	12 / 18	Paul Enfranco (856) 453-7972	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Lindenwold	X		-	12 / 18	Ed Opczynski (609) 548-4333	No	No	No

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		Pr.	Sub.						
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester County-Snow	X		-	12 / 18	V. Vollaggio (856) 307-6600	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW - South DuPont Road	X		112,346.04	12 / 18	Ed Opczynski (609) 548-4333	No	No	No
Rowan University, 201 Mullica Hill Road, Glassboro, NJ, 8028	Rowan University-North Campus Drive	X		121,492.10	12 / 18		No	No	No
Township of Monroe, 125 Virginia Avenue, Williamstown, NJ, 8094	Monroe Township-2017 Monroe Road Program	X		855,428.24	12 / 18		No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	PSEG Nuclear OCA Paving	X		105,095.00	12 / 18	Ken Bauer (973) 430-7839	No	No	No
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102	PSE&G Burlington CSC Lot Paving	X		69,325.00	12 / 18	Ken Bauer (973) 430-7839	No	No	No
Northstar Marine Inc, 36 Clermont Drive, Clermont, NJ, 8210	Northstar Marine-Inspira		X	154,432.42	12 / 18	Phil Risko (609) 263-6666	No	No	No
Various	2018 Sawcutting	X		-	12 / 18	N/A	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT: 70/73 Marlton Circle	X		37,097,685.79	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT: 30/130 Collingswood	X		25,321,747.87	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	SJ Gas-Bridgeton	X		1,601,754.68	12 / 19	B Schomber (856) 881-7000	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-2015 Roads	X		1,737,041.61	12 / 19	Dale Foster (609) 465-1035	No	No	No

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		Pr.	Sub.						
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 48 Layton Lake Dam	X		6,799,414.32	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	SJ Gas-Eriel Road	X		675,379.50	12 / 19	B Schomber (856) 881-7000	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 45 DP15118	X		5,471,644.88	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No
City of Camden, 1056 Wright Avenue, Camden, NJ, 8103	CAMDEN-DUDLEY STREET	X		284,478.00	12 / 19	U Ahirakwe (856) 757-7030	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Crystal Lake DP15130	X		5,053,489.11	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	SJ Gas-Route 45	X		418,359.56	12 / 19	B Schomber (856) 881-7000	No	No	No
South Jersey Gas Company, 1 S Jersey Plaza, Folsom, NJ, 8037	SJ Gas-Blackwood- Clemeton	X		1,750,234.48	12 / 19	B Schomber (856) 881-7000	No	No	No
New Jersey Water Supply Authority, 1851 Route 31, Clinton, NJ, 0	NJWSA-Cherry Tree Lane Spillwa	X		912,620.72	12 / 19	(908) 638-5241	No	No	No
Township of Franklin, 1571 Delsea Drive, Franklinville, NJ, 8322	Franklin Twp Schools	X		1,086,078.70	12 / 19	(732) 249-7800	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 1B DP16110	X		7,762,445.33	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No
Pennsville Township, 90 North Broadway, Pennsville, NJ, 8070	Pennsville-2016 Road Program	X		286,361.84	12 / 19	(856) 678-3089	No	No	No
Township of Mantua, 401 Main Street, Mantua, NJ, 8051	Mantua-2016 Local Road Program	X		409,897.52	12 / 19	Jon Bryson (856) 589-1400	No	No	No

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New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-I-295 Ramps DP16121	X		4,156,316.72	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No
Township of Mount Laurel, 100 North Mount Laurel Road, Mount Laurel, NJ, 8060	Mt Laurel-2016 Road Program	X		1,997,800.19	12 / 19	(856) 234-2070	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 55SB DP16128	X		5,780,598.05	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland County-2016 Road Program	X		3,072,672.18	12 / 19	John Knoop III (856) 453-2192	No	No	No
Asphalt Paving Systems, PO Box 530, Hammonton, NJ, 8037	APS-Route 55 DP14432		X	313,877.38	12 / 19	Ken Messina (609) 561-4161	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	Kline-Egg Harbor Township		X	36,000.00	12 / 19	Ed Kline (856) 728- 7773	No	No	No
Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville, NJ, 8012	Cambridge-Lot F		X	961,665.00	12 / 19	Frank Messina (856) 262-1800	No	No	No
Asphalt Paving Systems, PO Box 530, Hammonton, NJ, 8037	Asphalt Paving Systems- Cape May County-Ocean Drive		X	1,467,636.10	12 / 19	Ken Messina (609) 561-4161	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 206 Bridges Over Stony Brook DP16123	X		7,140,508.63	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 322 Pavement Resurfacing DP16118	X		2,498,884.51	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 49, Estelle Manor Dr to Dam Road DP16139	X		1,569,234.97	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 47, W Sherman Ave to Landis Ave DP16137	X		2,021,943.91	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No

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		Pr.	Sub.							
Charles Marandino LLC, P.O. Box 20, Milmay, NJ, 8340	Charles Marandino LLC-W Wildwood 2016 Road Program		X	218,296.87	12 / 19	C Marandino (856) 691-9963				
Charles Marandino LLC, P.O. Box 20, Milmay, NJ, 8340	Charles Marandino-Camden Co Kirkwood-Gibbsboro Road		X	553,465.89	12 / 19	C Marandino (856) 691-9963	No	No	No	No
Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville, NJ, 8012	Cambridge-Project Logan Lot P		X	2,615,121.04	12 / 19	Frank Messina (856) 262-1800	No	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Kresson Road Paving	X		132,191.00	12 / 19	Ed Opczynski (609) 548-4333	No	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Audubon W&E Pine Street Paving	X		-	12 / 19	Ed Opczynski (609) 548-4333	No	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-W Griffith Paving	X		55,258.95	12 / 19	Ed Opczynski (609) 548-4333	No	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May County-2017 Maintenance Paving	X		2,152,085.02	12 / 19	Dale Foster (609) 465-1035	No	No	No	No
Atlantic County, 1333 Atlantic Avenue, Atlantic City, NJ, 8401	Atlantic County-Emergency Lock Repair Dorset Avenue Bridge	X		189,000.00	12 / 19	Dan Walsh (609) 645-5898 x 4625	No	No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT-Route 47 DP17129	X		1,970,169.23	12 / 19	Carl Kneidinger (732) 847-5966	No	No	No	No
Borough of Brooklawn, 301 Christiana Street, Brooklawn, NJ, 8030	Brooklawn-Water Distribution System	X		699,493.28	12 / 19	(856) 456-0750	No	No	No	No
County of Camden, 2311 Egg Harbor Road, Lindenwold, NJ, 8021	Camden County-Erial Clementon Road	X		1,552,490.95	12 / 19	Kevin Becica (856) 566-2980	No	No	No	No
County of Camden, 2311 Egg Harbor Road, Lindenwold, NJ, 8021	Camden County-Jackson Road	X		2,440,205.95	12 / 19	Kevin Becica (856) 566-2980	No	No	No	No

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Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland County-Supply & Lay 17-28	X		189,332.48	12 / 19	John Knoop III (856) 453-2192	No	No	No
Diehl Electric Company, Inc., PO Box 209, Hammononton, NJ, 8037	Diehl Electric-NJTA Interchange 3 TS00.437		X	252,461.16	12 / 19	Dave Diehl (609) 567-8080	No	No	No
South Jersey Transportation Authority, P.O. Box 351, Hammononton, NJ, 8037	SJTA-Airport Terminal Rd & Amelia Earhart Blvd	X		2,858,065.03	12 / 19	Shawn Carpenter (609) 561-6643	No	No	No
City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland, NJ, 8360	Vineland-Panther Road Emergency Repairs	X		148,298.15	12 / 19	Dave Maillet (856) 794-4000	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester County- Resurfacing Tanyard Road 16-02FA	X		2,356,069.78	12 / 19	V. Voltaggio (856) 307-6600	No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna-Deptford Twp-Salem Ave and Morris Street		X	151,692.97	12 / 19	R. Finnigan (856) 691-6158	No	No	No
Township of Elk, 667 Whig Lane, Aura, NJ, 8343	Elk Twp-Railroad Avenue	X		232,374.86	12 / 19	(856) 589-0523	No	No	No
Washington Township, 523 Egg Harbor Road, Sewell, NJ, 8080	Washington Twp- Reconstruction of Stagecoach Road 2	X		157,439.74	12 / 19	(856) 589-0523	No	No	No
Borough of Woodbine, 501 Washington Avenue, Woodbine, NJ, 8270	Woodbine-Woodbine Airport Taxiway A Rehabilitation Stage II	X		234,103.26	12 / 19	Bruce Graham (609) 465-2600	No	No	No
Charles Marandino LLC, P.O. Box 20, Milmay, NJ, 8340	Charles Marandino-Vineland- Landis Avenue Phase 3		X	259,811.22	12 / 19	C Marandino (856) 691-9963	No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	Lexa-Evesham Twp Various Roads		X	288,256.39	12 / 19	Alex (609) 704- 5293	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Pleasantville Paving	X		232,831.28	12 / 19	Ed Opczynski (609) 548-4333	No	No	No

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New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Downs Drive	X		154,996.68	12 / 19	Ed Opczynski (609) 548-4333	No	No	No
Perna Finnigan, Inc. 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna-Mt Airy Road		X	94,694.95	12 / 19	R. Finnigan (856) 691-6158	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co- Broadway/Seashore Road Resurfacing	X		1,495,827.03	12 / 19	Dale Foster (609) 465-1035	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Northmont and Cedar Ave WBS:R18- 13B1.18-P-0005	X		420,351.03	12 / 19	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Palmyra WBS:R18- 13B1.18-P0006	X		902,087.29	12 / 19	Ed Opczynski (609) 548-4333	No	No	No
South State, Inc., P.O. Box 68, Bridgeton, NJ, 8302	2017 Sawcutting		X	11,800.00	12 / 19	Bob Bryan (856) 451-5300	No	No	No
South State, Inc., P.O. Box 68, Bridgeton, NJ, 8302	Line Tap		X	3,600.00	12 / 19	Bob Bryan (856) 451-5300	No	No	No
City of Millville, PO Box 609, Millville, NJ, 8332	Millville-High Street Punchlist	X		-	12 / 19	(856) 825-7000	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-Ocean Dr Revetment Wall	X		1,838,158.19	12 / 19	Dale Foster (609) 465-1035	No	No	No
Precision Land Development, LLC, P.O. Box 68, Bridgeton, NJ, 8302	Woolwich Township-Test Holes		X	13,275.56	12 / 19	Andrew Shawl (609) 364-9502	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	Kline-Woodbury Insta Valve		X	32,875.00	12 / 19	Ed Kline (856) 728-7773	No	No	No
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	NJTA-Interchange 3 & 4 T200.455	X		1,324,295.00	12 / 19	Mike Garofalo (732) 750-5300	No	No	No

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New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-4th Avenue WBS: R18-13B1.18-P-0014	X		401,217.01	12 / 19	Ed Opczynski (609) 548-4333		No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-11th Avenue WBS: R18-13B1.18-P-0014	X		209,554.98	12 / 19	Ed Opczynski (609) 548-4333		No	No	No
New Jersey Turnpike Authority, 581 Main Street, Woodbridge, NJ, 7095	NJTA-Concrete Median Barrier T200.458	X		3,760,811.46	12 / 19	Mike Garofalo (732) 750-5300		No	No	No
Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville, NJ, 8012	Cambridge-Chelton House		X	458,898.63	12 / 19	Frank Messina (856) 262-1800		No	No	No
Petilio Incorporated, 167 Flanders Netcong Road, Franders, NJ, 7836	CTX-Concrete Barrier		X	25,000.00	12 / 19	(973) 347-6166		No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton, NJ, 8037	Lexa Concrete-Washington Township 2017 Roads Phase 1		X	439,829.61	12 / 19	Alex (609) 704-5293		No	No	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton, NJ, 8037	Lexa Concrete-Washington Township-2017 Roads Phase 2		X	298,721.90	12 / 19	Alex (609) 704-5293		No	No	No
Souders Excavating LLC, 3349 Dante Avenue, Vineland, NJ, 8361	Souders-Wildwood		X	69,762.45	12 / 19	Wayne Souders (856) 696-8330		No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna-NIAW Ocean City		X	161,970.00	12 / 19	R. Finnigan (856) 691-6158		No	No	No
Pennsville Sewerage Authority, 90 North Broadway, Pennsville, NJ, 8070	Pennsville Sewerage Authority- East Pittsfield Street	X		254,545.08	12 / 19	(856) 678-3089		No	No	No
Capital Concrete, PO Box 756, Pittsgrove, NJ, 8318	NJDEP-Heislerville Dike Repair		X	297,267.83	12 / 19	856-358-0696		No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester Co-Misc Concrete Replacement 18-03SA	X		264,461.60	12 / 19	V. Voltaggio (856) 307-6600		No	No	No

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NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub- Contr.		CONTRACT PRICE (OMIT CENTS)	DATE COMP- LETED Mo. Yr.	ENGINEER CHARGE FOR OWNER & PHONE NOS.	WAS TIME EXTENSION NECESSARY	WERE ANY PENALTIES IMPOSED	WERE LIENS, CLAIMS OR STOP NOTICES FILED
		Pr.	Sub.						
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	Kline-Dennis Twp		X	111,000.00	12 / 19	Ed Kline (856) 728- 7773	No	No	No
City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland, NJ, 8360	Vineland - Panther Road Resurfacing	X		586,044.72	12 / 19	Dave Maillet (856) 794-4000	No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-96th Street Bridge Repairs	X		79,755.22	12 / 19	Dale Foster (609) 465-1035	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester County-Main Road 17-04FA	X		1,900,317.66	12 / 19	V. Voltaggio (856) 307-6600	No	No	No
South Jersey Transportation Authority, P.O. Box 351, Hammonton, NJ, 8037	SJTA-ACY Amelia Earhart Blvd/Tilton Road Ramps	X		730,089.12	12 / 19	Shawn Carpenter (609) 561-6643	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester County-Various Roads 17-24SA	X		3,401,080.18	12 / 19	V. Voltaggio (856) 307-6600	No	No	No
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester County-Coles Mill Road 17-03SA	X		3,117,034.89	12 / 19	V. Voltaggio (856) 307-6600	No	No	No
Atlantic County, 1333 Atlantic Avenue, Atlantic City, NJ, 8401	Atlantic County-Road Improvements to Central Road	X		399,632.48	12 / 19	Dan Walsh (609) 645-5898 x 4625	No	No	No
City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland, NJ, 8360	Vineland-Mill Road Emergency Drainage	X		165,472.00	12 / 19	Dave Maillet (856) 794-4000	No	No	No
Township of Lower, 2600 Bayshore Road, Villas, NJ, 8251	Lower Twp-Reconstruction of Georgia, Alabama & Main	X		443,255.27	12 / 19	(609) 884-7578	No	No	No
Atlantic Subsea, Inc. PO Box 714, Bridgeport, NJ, 8014	Evesham Township- Meadow Lane Underdrain Replacement		X	82,692.00	12 / 19	856-241-3544	No	No	No
Cumberland County, 800 East Commerce Street, Bridgeton, NJ, 8302	Cumberland County-Supply & Lay HMA 18-28	X		108,165.43	12 / 19	John Knoop III (856) 453-2192	No	No	No

Performance Record for the past 4 years. List all contracts completed by you during the past 4 years. Include proportionate share of joint venture contracts and identify other firms in joint venture.

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NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub- Contr.		CONTRACT PRICE (OMIT CENTS)	DATE COMP- LETED Mo. Yr.	ENGINEER IN CHARGE FOR OWNER & PHONE NOS.	WAS TIME EXTENSION NECESSARY	WERE ANY PENALTIES IMPOSED	WERE LIENS, CLAIMS OR STOP NOTICES FILED
		Pr.	Sub.						
EXPLAIN "YES" ANSWERS UNDER NO. 10									
Utility Line Services, Inc., 6634 Delilah Road, Egg Harbor Township, NJ, 8234	Utility Line Services-SJG Del Haven		X	133,358.88	12 / 19	(610) 239-0900	No	No	No
Borough of Paulsboro, 1211 North Delaware Street, Paulsboro, NJ, 8066	Inspira-Bridgeton Hospital	X		126,611.96	12 / 19	856-423-1500	No	No	No
Lower Alloways Creek Township, 501 Locust Island Road, P.O. Box 157, Hancocks Bridge, NJ, 8038	Lower Alloways Creek Twp- Alloway Creek Neck Road IV	X		153,121.16	12 / 19	Stephen Nardelli (856) 451-2990	No	No	No
Utility Line Services, Inc., 6634 Delilah Road, Egg Harbor Township, NJ, 8234	Utility Line Services-Sea Isle		X	136,863.00	12 / 19	(610) 239-0900	No	No	No
Dolan Contractors, Inc., 94 Stemmers Lane, Westhampton, NJ, 8060	Air & Gas Tech-CCIA Improvements		X	117,812.50	12 / 19	609-871-6200	No	No	No
Various	2018 Wet Tap	X		23,430.69	12 / 19	N/A	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-E Van Mar Avenue Paving	X		24,008.85	12 / 19	Ed Opczynski (609) 548-4333	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-Winding Way Paving WBS: R18-13b1.16- p-0009	X		77,226.00	12 / 19	Ed Opczynski (609) 548-4333	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	Kline - Traffic Control		X	6,930.37	12 / 19	Ed Kline (856) 728- 7773	No	No	No
Air & Gas Technologies, 42 Industrial Drive, Cliffwood Beach, NJ, 7735	Pemberton Twp-Ongs Run Creek		X	535,067.18	12 / 19	732-566-7227	No	No	No
Petillo Incorporated, 167 Flanders Netcong Road, Franders, NJ, 7836	CTX - Ocean City Phase I & II		X	1,306,079.85	12 / 19	(973) 347-6166	No	No	No
Remedial Construction Services, LP, 950 West Valley Road, Suite 2802, Wayne, PA, 19087	Recon-SJ Gas Glassboro MGP Site		X	453,968.10	12 / 19	(856) 595-2269	No	No	No

Performance Record for the past 4 years. List all contracts completed by you during the past 4 years.
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NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub- Contr.		CONTRACT PRICE (OMIT CENTS)	DATE COMP- LETED Mo. Yr.	ENGINEER IN CHARGE FOR OWNER & PHONE NOS.	WAS TIME EXTENSION NECESSARY	WERE ANY PENALTIES IMPOSED	WERE LIENS, CLAIMS OR STOP NOTICES FILED
		Pr.	Sub.						
Utility Line Services, Inc., 6634 Delilah Road, Egg Harbor Township, NJ, 8234	ULS-Sea Isle 40th & 61st		X	127,070.95	12 / 19	(610) 239-0900	No	No	No
Borough of Woodstown, 25 West Avenue, Woodstown, NJ, 8098	Railroad Construction- Shieldalloy	X		33,000.00	12 / 19	856-769-2200	No	No	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	Kline-Lincoln and Magnolia Shoulder Repairs		X	28,000.00	12 / 19	Ed Kline (856) 728- 7773	No	No	No
South State, Inc., P.O. Box 68, Bridgeton, NJ, 8302	2019 Sawcutting		X	1,800.00	12 / 19	Bob Bryan (856) 451-5300	No	No	No

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Out Counts) The Accounts receivable schedule must be for the same date as the CPA statements															
1	NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE
			Pt.	Sub.				DATE DUE	AMOUNT						
	County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1053	Cape May Co-Sea Isle Blvd	X		\$ 12,868,081.00	\$ 12,229,888.00	\$ 11,985,820.33	Unscheduled	\$ 244,067.67	\$ -	\$ -	\$ (64,404.00)	\$ (64,404.00)	\$ 702,597.00	Substantially Complete
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-935-7310	Salem Co-Woodstown-Allaway Rd	X		\$ 1,434,790.00	\$ 1,326,564.00	\$ 1,300,033.16	Unscheduled	\$ 26,530.84	\$ -	\$ 88,941.00	\$ -	\$ 88,941.00	\$ 19,225.00	Substantially Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Brooklawn Circle DPT6107	X		\$ 9,034,890.00	\$ 9,022,338.00	\$ 8,956,035.63	Unscheduled	\$ 75,908.82	\$ (9,606.45)	\$ 11,649.00	\$ -	\$ 11,649.00	\$ 903.00	Substantially Complete
	PennDOT, 400 North Street, 7th Floor, Harrisburg PA, 17120,	PennDOT-405 Overhead Bridges (PA)	X		\$ 30,890,596.00	\$ 27,409,807.00	\$ 25,857,366.53	N/A	\$ -	\$ 1,552,440.47	\$ 302,147.00	\$ -	\$ 302,147.00	\$ 3,178,642.00	August, 2021
	County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1053	Cape May Co-Roadway & Infrastructure at CMG Airport	X		\$ 6,196,622.00	\$ 6,196,622.00	\$ 4,326,377.29	Unscheduled	\$ 121,932.40	\$ 1,746,312.31	\$ -	\$ (230,514.00)	\$ (230,514.00)	\$ 230,514.00	Substantially Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 29S42A-76 DC3 DPT6126	X		\$ 208,555,912.00	\$ 107,672,255.00	\$ 104,857,515.43	Unscheduled	\$ 112,669.50	\$ 2,702,272.07	\$ -	\$ (18,014,068.00)	\$ (18,014,068.00)	\$ 118,897,725.00	February, 2023
	County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1053	Cape May Camp-Woodbine-Ocean View Road	X		\$ 1,456,890.00	\$ 1,447,768.00	\$ 1,418,812.63	Unscheduled	\$ 28,955.35	\$ -	\$ 904.00	\$ -	\$ 904.00	\$ 8,158.00	Substantially Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 29S Placement Preservation DPT7115	X		\$ 16,412,405.00	\$ 16,399,133.00	\$ 16,397,094.20	Unscheduled	\$ 2,036.89	\$ 2.00	\$ 11,631.00	\$ -	\$ 11,631.00	\$ 1,641.00	Substantially Complete
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-935-7310	Salem County-Colabney-Friedburg Road	X		\$ 766,138.00	\$ 747,403.00	\$ 732,454.94	Unscheduled	\$ 14,948.06	\$ -	\$ 12,453.00	\$ -	\$ 12,453.00	\$ 6,282.00	Substantially Complete
	Township of Moorestown, 111 West Second Street, Moorestown NJ, 8057, 856-233-0912	Moorestown Township-North Church St Water Main Replacement	X		\$ 1,389,987.00	\$ 1,347,038.00	\$ 1,320,097.24	Unscheduled	\$ 26,940.76	\$ -	\$ 30,717.00	\$ -	\$ 30,717.00	\$ 12,252.00	Substantially Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 676 DPT7154	X		\$ 6,458,248.00	\$ 6,431,643.00	\$ 6,431,643.00	N/A	\$ -	\$ -	\$ -	\$ (15,274.00)	\$ (15,274.00)	\$ 41,979.00	Substantially Complete
	Wyndham Construction & Engineering, 188 First Mill Road STE M-1, Turnersville NJ, 8012, 856-302-1800	Wyndham - Rio Grande Wal-mart	X		\$ 667,503.00	\$ 667,503.00	\$ 667,503.00	N/A	\$ -	\$ -	\$ -	\$ (2,603.00)	\$ (2,603.00)	\$ 2,603.00	Substantially Complete
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-935-7310	Salem County-2014 County Aid Road Program Phase 2 171-1593	X		\$ 944,037.00	\$ 791,539.00	\$ 775,708.22	Unscheduled	\$ 15,830.78	\$ -	\$ 138,621.00	\$ -	\$ 138,621.00	\$ 13,877.00	Substantially Complete

STATUS OF CONTRACTS SCHEDULE

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						DATE DUE	AMOUNT							
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 1 Southbound DP17139	X	\$ 16,405,242.00	\$ 13,541,998.00	\$ 12,807,972.59	N/A	\$ -	\$ 734,025.41	\$ 1,329,354.00	\$ -	\$ 1,329,354.00	\$ 1,533,890.00	Substantially Complete	
Gloucester County, 1200 N Delosa Drive STE #6, Clayton NJ, 8312, 856-307-6600	Gloucester County-Overlay PD-18-006	X	\$ 7,068,776.00	\$ 6,875,473.00	\$ 6,875,473.00	N/A	\$ -	\$ -	\$ 42,738.00	\$ -	\$ 42,738.00	\$ 150,565.00	Substantially Complete	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Maintenance Restructuring South 2018 DP18453	X	\$ 13,461,156.00	\$ 12,788,522.00	\$ 12,788,522.00	N/A	\$ -	\$ -	\$ 101,881.00	\$ -	\$ 101,881.00	\$ 570,753.00	Substantially Complete	
Sea Isle City, 4416 Landis Avenue, Sea Isle City NJ, 8243, 609-263-4461	Sea Isle-Roadway Reconstruction Program	X	\$ 719,871.00	\$ 652,848.00	\$ 639,791.04	Unscheduled	\$ 13,056.96	\$ -	\$ 9,937.00	\$ -	\$ 9,937.00	\$ 57,086.00	Substantially Complete	
County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1055	Cape May County-Webster Avenue	X	\$ 1,498,620.00	\$ 1,307,920.00	\$ 1,094,101.88	Unscheduled	\$ 26,158.41	\$ 187,659.71	\$ 186,354.00	\$ -	\$ 186,354.00	\$ 4,346.00	Substantially Complete	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-1,295 NB Bridge DP18107	X	\$ 4,514,681.00	\$ 4,348,524.00	\$ 4,348,524.00	N/A	\$ -	\$ -	\$ 145,138.00	\$ -	\$ 145,138.00	\$ 21,219.00	Substantially Complete	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Maintenance Road Repair South S208 DP18402	X	\$ 6,891,269.00	\$ 6,115,455.00	\$ 6,115,455.00	N/A	\$ -	\$ -	\$ 585,548.00	\$ -	\$ 585,548.00	\$ 192,266.00	Substantially Complete	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 47 Bridge over Route 295 DP18114	X	\$ 7,528,158.00	\$ 7,280,467.00	\$ 7,280,467.00	N/A	\$ -	\$ -	\$ -	\$ (398,978.00)	\$ (398,978.00)	\$ 646,669.00	Substantially Complete	
Leva Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Leva-Camden County Haddonfield Berlin Road CR561	X	\$ 669,175.00	\$ 612,914.00	\$ 567,980.74	Unscheduled	\$ 12,258.28	\$ 32,674.98	\$ 53,320.00	\$ -	\$ 53,320.00	\$ 2,944.00	Substantially Complete	
Borough of Woodbine, 501 Washington Avenue, Woodbine NJ, 8270,	Woodbine-Helicopter Apron Parking	X	\$ 415,789.00	\$ 415,789.00	\$ 374,210.08	Unscheduled	\$ 41,578.91	\$ 0.01	\$ -	\$ (19,999.00)	\$ (19,999.00)	\$ 19,999.00	Substantially Complete	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Sign Structure Replacement 2016-4, DP18155	X	\$ 11,088,636.00	\$ 10,418,080.00	\$ 9,956,407.85	N/A	\$ -	\$ 481,672.15	\$ -	\$ (712,197.00)	\$ (712,197.00)	\$ 1,382,753.00	Substantially Complete	
Sea Isle City, 4416 Landis Avenue, Sea Isle City NJ, 8243, 609-263-4461	Sea Isle City-Road Reconstruction Various Streets	X	\$ 856,010.00	\$ 568,264.00	\$ 556,898.73	Unscheduled	\$ 11,365.27	\$ -	\$ 239,981.00	\$ -	\$ 239,981.00	\$ 47,765.00	Substantially Complete	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 40 Intersection DP18130	X	\$ 2,673,155.00	\$ 1,990,579.00	\$ 1,990,579.00	N/A	\$ -	\$ -	\$ 398,954.00	\$ -	\$ 398,954.00	\$ 283,622.00	Substantially Complete	

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							DATE DUE	AMOUNT							
	Maurice River Township, 590 Main Street, P.O. Box 218, Leesburg NJ, 8527, 856-785-1120	Maurice River Township-2018 State Aid Newell Road Phase I	X	\$ 213,029.00	\$ 209,829.00	\$ 205,632.41	Unscheduled	\$ 4,196.59	\$ -	\$ 2,028.00	\$ -	\$ 2,028.00	\$ 1,172.00	Substantially Complete	
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 49 Pavement Restoration DP18137	X	\$ 11,507,372.00	\$ 10,001,709.00	\$ 10,001,709.00	N/A	\$ -	\$ -	\$ 757,684.00	\$ -	\$ 757,684.00	\$ 747,979.00	Substantially Complete	
	Borough of Wildwood Crest, 6101 Pacific Avenue, Wildwood Crest NJ, 8266, 609-522-5176	Wildwood Crest-Sunset Lake Shore Stabilization	X	\$ 1,920,955.00	\$ 1,920,955.00	\$ 1,872,716.29	N/A	\$ -	\$ 48,218.71	\$ -	\$ (91,052.00)	\$ (91,052.00)	\$ 91,052.00	Substantially Complete	
	PennDOT, 400 North Street, 7th Floor, Harrisburg PA, 17120,	PENNDOT-Roosevelt Blvd (PA)	X	\$ 92,669,286.00	\$ 55,971,304.00	\$ 55,051,436.05	N/A	\$ -	\$ 2,939,867.95	\$ -	\$ (4,120,870.00)	\$ (4,120,870.00)	\$ 60,818,882.00	April, 2023	
	Maurice River Township, 590 Main Street, P.O. Box 218, Leesburg NJ, 8527, 856-785-1120	Maurice River Twp-2018 Road Program	X	\$ 381,815.00	\$ 364,734.00	\$ 357,459.31	Unscheduled	\$ 7,294.69	\$ -	\$ -	\$ (40,269.00)	\$ (40,269.00)	\$ 57,348.00	Substantially Complete	
	County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1095	Cape May County-Rio Grande Avenue	X	\$ 12,715,519.00	\$ 11,581,000.00	\$ 11,249,380.01	Unscheduled	\$ 231,619.99	\$ -	\$ -	\$ (831,300.00)	\$ (831,300.00)	\$ 1,965,819.00	May, 2021	
	City of Ocean City, 861 Aubury Avenue, Ocean City NJ, 8226, 609-399-6111	Ocean City-2018 Road Program Phase 5	X	\$ 356,945.00	\$ 356,945.00	\$ (0.34)	Unscheduled	\$ 7,138.87	\$ 349,804.47	\$ -	\$ (2,177.00)	\$ (2,177.00)	\$ 2,177.00	Substantially Complete	
	New Jersey Turnpike Authority, 581 Main Street, Woodbridge NJ, 7095, 732-750-5300	NTTA-Express EZ-Pass P200.427	X	\$ 6,077,269.00	\$ 6,605,099.00	\$ 6,518,524.74	Unscheduled	\$ 67,651.28	\$ 18,922.98	\$ -	\$ (50,692.00)	\$ (50,692.00)	\$ 122,862.00	Substantially Complete	
	Philadelphia Regional Port Authority, 3460 N Delaware Avenue, Philadelphia PA, 19134, 215-426-2690	PRPA-Puiker Avenue Marine Terminal 18-145.1 (PA)	X	\$ 49,149,817.00	\$ 38,480,788.00	\$ 34,853,959.37	Unscheduled	\$ 898,381.87	\$ 2,728,446.56	\$ -	\$ (4,552,669.00)	\$ (4,552,669.00)	\$ 15,221,698.00	June, 2021	
	County of Camden, 2311 Egg Harbor Road, Lindenwold NJ, 8021, 856-566-2980	Camden County-Mill & Overlay Westfield Ave B1-19	X	\$ 1,617,900.00	\$ 330,419.00	\$ 325,810.62	Unscheduled	\$ 6,608.37	\$ 0.01	\$ 1,243,959.00	\$ -	\$ 1,243,959.00	\$ 43,522.00	Substantially Complete	
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT Maintenance South 8208 DP19409	X	\$ 7,871,755.00	\$ 7,871,150.00	\$ 7,772,226.39	N/A	\$ -	\$ 98,905.61	\$ -	\$ (15,906.00)	\$ (15,906.00)	\$ 16,531.00	Substantially Complete	
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Pavement Preservation 1-295 DP18412	X	\$ 7,285,974.00	\$ 7,277,874.00	\$ 7,277,874.00	N/A	\$ -	\$ -	\$ -	\$ (39,789.00)	\$ (39,789.00)	\$ 45,889.00	Substantially Complete	
	Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-453-2192	Cumberland County-FY2018 HROR, High Friction 18-66	X	\$ 1,382,566.00	\$ 1,272,747.00	\$ 1,247,292.05	Unscheduled	\$ 25,454.95	\$ -	\$ 56,719.00	\$ -	\$ 56,719.00	\$ 53,099.00	Substantially Complete	

STATUS OF CONTRACTS SCHEDULE

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		Pr.	Sub.				DATE DUE	AMOUNT								
Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-455-2192	Cumberland County-FY2018 Non-FRGR High Friction 18-69	X		\$ 1,820,535.00	\$ 1,646,840.00	\$ 1,613,905.19	Unscheduled	\$ 32,936.81	\$ -	\$ -	\$ (52,962.00)	\$ (52,962.00)	\$ 226,657.00	Substantially Complete		
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 295 Rt 195/29 to Rt 181/144	X		\$ 19,890,538.00	\$ 19,562,429.00	\$ 19,064,251.47	N/A	\$ -	\$ 498,177.53	\$ 212,764.00	\$ -	\$ 212,764.00	\$ 115,365.00	Substantially Complete		
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 195WB DP18150	X		\$ 9,260,965.00	\$ 8,674,881.00	\$ 8,674,881.00	N/A	\$ -	\$ -	\$ 386,047.00	\$ -	\$ 386,047.00	\$ 200,037.00	Substantially Complete		
New Jersey Turnpike Authority, 581 Main Street, Woodbridge NJ, 7053, 732-7596-5300	NTTA-Replacement of Service Areas 68/6N 7700-503	X		\$ 1,199,764.00	\$ 1,045,164.00	\$ 925,712.72	Unscheduled	\$ 10,595.46	\$ 110,855.82	\$ 154,480.00	\$ -	\$ 154,480.00	\$ 120.00	Substantially Complete		
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Maintenance Rerurfacing South 2019 DP19417	X		\$ 8,150,170.00	\$ 7,179,355.00	\$ 7,179,335.00	N/A	\$ -	\$ -	\$ 878,720.00	\$ -	\$ 878,720.00	\$ 92,097.00	Substantially Complete		
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 130 Hollywood Avenue DP19104	X		\$ 1,886,318.00	\$ 1,012,469.00	\$ 792,520.64	N/A	\$ -	\$ 219,938.36	\$ 466,980.00	\$ -	\$ 466,980.00	\$ 406,879.00	Substantially Complete		
County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1035	Cape May County-Ocean Drive over Upper Thorndike Mill Creek	X		\$ 1,234,997.00	\$ 1,234,997.00	\$ 1,234,997.00	N/A	\$ -	\$ -	\$ -	\$ (5,434.00)	\$ (5,434.00)	\$ 5,434.00	Substantially Complete		
Wyndham Construction & Engineering, 188 Pine Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-Inspira Old-Site Pump Station 18-SK01	X		\$ 401,341.00	\$ 401,341.00	\$ (0.40)	Unscheduled	\$ 40,134.14	\$ 361,207.26	\$ -	\$ (682.00)	\$ (682.00)	\$ 682.00	Substantially Complete		
Atlantic City Electric, . . .	Atlantic City Electric-Grant Egg Harbor Crossing	X		\$ 27,528,500.00	\$ 21,611,500.00	\$ 21,009,000.00	N/A	\$ -	\$ 602,500.00	\$ -	\$ (7,885,037.00)	\$ (7,885,037.00)	\$ 13,800,037.00	May, 2021		
City of Trenton, 319 East State Street, Trenton NJ, 8618, 607-771-6750	Trenton-Lead Line Replacement Project-Phase 1B	X		\$ 6,779,427.00	\$ 3,145,052.00	\$ 2,542,919.55	Unscheduled	\$ 62,834.20	\$ 539,298.45	\$ 204,663.00	\$ -	\$ 204,663.00	\$ 3,429,712.00	April, 2021		
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 40 Rerurfacing DP19109	X		\$ 8,381,962.00	\$ 4,829,248.00	\$ 4,257,847.29	N/A	\$ -	\$ 571,400.71	\$ 1,025,552.00	\$ -	\$ 1,025,552.00	\$ 2,327,162.00	April, 2021		
Borough of Glasboro, 1 South Main Street, Glasboro NJ, 8028, 856-481-9230	Glasboro-Redmond Avenue Drainage	X		\$ 619,927.00	\$ 619,927.00	\$ 547,510.65	N/A	\$ -	\$ 72,416.35	\$ -	\$ (12,089.00)	\$ (12,089.00)	\$ 12,089.00	Substantially Complete		
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 55 DP19124	X		\$ 18,275,440.00	\$ 11,689,227.00	\$ 11,468,051.65	N/A	\$ -	\$ 221,175.55	\$ 5,067,524.00	\$ -	\$ 5,067,524.00	\$ 1,518,689.00	Substantially Complete		

STATUS OF CONTRACTS SCHEDULE

1	NAME OF OWNER & ADDRESS STREET, TOWN, & STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE
			Pr.	Sub.				DATE DUE	AMOUNT						
	Gloucester County, 1200 N Delson Drive STE #6, Clayton NJ, 8312, 856-307-6600	Gloucester County - Monmouth/Washington Turnpike Path 13-08FA	X		\$ 2,664,647.00	\$ 2,664,647.00	\$ 2,664,647.00	N/A	\$ -	\$ -	\$ -	\$ (8,260.00)	\$ (8,260.00)	\$ 8,260.00	Substantially Complete
	Township of Deptford, 1011 Cooper Street, Deptford NJ, 8096, 856-845-5300	Deptford Twp - FY2019 Local Road Program	X		\$ 844,265.00	\$ 844,265.00	\$ 844,265.00	N/A	\$ -	\$ -	\$ -	\$ (2,617.00)	\$ (2,617.00)	\$ 2,617.00	Substantially Complete
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-955-7510	Salem County - 2016 County Aid Road Program 19-1411	X		\$ 2,211,486.00	\$ 1,771,721.00	\$ 1,615,253.05	Unscheduled	\$ 156,467.95	\$ -	\$ 320,124.00	\$ -	\$ 320,124.00	\$ 119,641.00	March, 2021
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2543	NJDOT - Tonolow Station Road over 295 DP19129	X		\$ 3,140,518.00	\$ 2,713,322.00	\$ 2,663,821.58	N/A	\$ -	\$ 49,500.42	\$ 8,879.00	\$ -	\$ 8,879.00	\$ 418,217.00	Substantially Complete
	Borough of Buena, 616 Central Avenue, Minotola NJ, 8341, 856-697-9595	Buena - Reconstruction of Forest Grove Road	X		\$ 216,640.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 200,999.00	\$ -	\$ 200,999.00	\$ 15,641.00	Substantially Complete
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-955-7510	Salem County - Reconstruction & Safety Improvement Hook Road	X		\$ 1,075,142.00	\$ 800,036.00	\$ 755,934.99	Unscheduled	\$ 64,111.61	\$ -	\$ -	\$ (2,496.00)	\$ (2,496.00)	\$ 277,002.00	March, 2021
	Monroe River Township, 590 Main Street, P.O. Box 218, Leesburg NJ, 8327, 856-785-1120	Monroe River Twp - Improvements to Nevell Road II	X		\$ 243,359.00	\$ 218,359.00	\$ 196,766.37	Unscheduled	\$ 4,367.17	\$ 17,225.26	\$ 3,841.00	\$ -	\$ 3,841.00	\$ 21,659.00	Substantially Complete
	Harlan Electric Company, Inc., 1213 Paxton Church Road, Harshburg PA, 17110,	Harlan Electric - Silver Run 1806 J&S		X	\$ 6,580,738.00	\$ 6,380,738.00	\$ 5,655,953.89	N/A	\$ -	\$ 724,784.11	\$ -	\$ (35,094.00)	\$ (35,094.00)	\$ 35,094.00	Substantially Complete
	Gloucester County, 1200 N Delson Drive STE #6, Clayton NJ, 8312, 856-307-6600	Gloucester County - Reconstruction of Bridge 5-B-3 17-355A	X		\$ 1,858,194.00	\$ 1,858,194.00	\$ 1,602,416.32	Unscheduled	\$ 37,163.87	\$ 218,613.81	\$ -	\$ (2,416.00)	\$ (2,416.00)	\$ 2,416.00	Substantially Complete
	Gloucester County, 1200 N Delson Drive STE #6, Clayton NJ, 8312, 856-307-6600	Gloucester County - Concrete Replacement 19-11	X		\$ 467,335.00	\$ 374,420.00	\$ 366,931.60	Unscheduled	\$ 7,488.39	\$ 0.01	\$ 85,952.00	\$ -	\$ 85,952.00	\$ 6,963.00	Substantially Complete
	County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1035	Cape May County - Site Work for County Commons	X		\$ 4,341,880.00	\$ 3,471,086.00	\$ 3,401,664.28	Unscheduled	\$ 69,421.71	\$ 0.01	\$ -	\$ (247,674.00)	\$ (247,674.00)	\$ 1,118,468.00	May, 2021
	Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lexa Concrete - Camden County - Chapel Avenue		X	\$ 758,457.00	\$ 336,278.00	\$ 0.29	Unscheduled	\$ 6,725.55	\$ 329,552.16	\$ 89,964.00	\$ -	\$ 89,964.00	\$ 332,195.00	Substantially Complete
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-955-7510	Salem County - FY2017 New Bridge Road 19-1418	X		\$ 1,689,378.00	\$ 1,354,358.00	\$ 1,205,719.73	Unscheduled	\$ 128,658.27	\$ -	\$ -	\$ (95,706.00)	\$ (95,706.00)	\$ 450,726.00	Substantially Complete

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Omit Cents) The Accounts receivable schedule must be for the same date as the CPA statements

STATUS OF CONTRACTS SCHEDULE

1Accounts receivable from Construction Contracts and Status of Contracts on Hand (Quant Cents) The Accounts receivable schedule must be for the same date as the CPA statements															
NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE	
		Pr.	Sub.				DATE DUE	AMOUNT							
County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1035	Cape May Co-Avalon Blvd Bridge Deck Reconstruction	X		\$ 8,068,494.00	\$ 3,841,911.00	\$ 3,676,545.00	Unscheduled	\$ 76,838.22	\$ 88,527.78	\$ -	\$ (524,146.00)	\$ (524,146.00)	\$ 4,750,729.00	May, 2021	
Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-453-2192	Cumberland Co-2019 HMA Patching Program 19-42	X		\$ 412,124.00	\$ 352,652.00	\$ 345,598.96	Unscheduled	\$ 7,035.04	\$ -	\$ 13,932.00	\$ -	\$ 13,932.00	\$ 45,540.00	Substantially Complete	
Township of Cherry Hill, 820 Mercer Street, Cherry Hill NJ, 8002, 856-488-7848	Cherry Hill Twp-2019 Road Program	X		\$ 2,952,987.00	\$ 2,164,372.00	\$ 2,121,084.57	Unscheduled	\$ 43,287.43	\$ -	\$ 314,936.00	\$ -	\$ 314,936.00	\$ 473,659.00	March, 2021	
Delaware River Bay Authority, P.O. Box 71, New Castle DE, 19720, 856-825-1244	DRBA - Rehob North Apron Millville Airport MTW-18-B	X		\$ 541,684.00	\$ 541,684.00	\$ 514,599.79	Unscheduled	\$ 5,000.00	\$ 22,084.21	\$ -	\$ (79,194.00)	\$ (79,194.00)	\$ 79,194.00	Substantially Complete	
County of Camden, 2311 Egg Harbor Road, Lindenwald NJ, 8021, 856-566-2980	Camden County-Watonsville-New Freedom Road	X		\$ 2,862,017.00	\$ 2,822,338.00	\$ 2,507,329.40	N/A	\$ -	\$ 315,028.60	\$ 35,080.00	\$ -	\$ 35,080.00	\$ 4,579.00	Substantially Complete	
City of Ocean City, 861 Asbury Avenue, Ocean City NJ, 8226, 609-399-6111	Ocean City - 2019 Road Improvements 19-52	X		\$ 2,055,054.00	\$ 914,157.00	\$ 895,873.86	Unscheduled	\$ 18,283.14	\$ -	\$ 1,041,227.00	\$ -	\$ 1,041,227.00	\$ 99,670.00	Substantially Complete	
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1890	Wyndham-Camden High School	X		\$ 276,395.00	\$ 90,305.00	\$ (0.28)	Unscheduled	\$ 9,030.53	\$ 81,274.75	\$ -	\$ (10,648.00)	\$ (10,648.00)	\$ 196,738.00	September, 2021	
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1890	Wyndham - Actonpark	X		\$ 1,073,401.00	\$ 1,055,401.00	\$ 0.21	Unscheduled	\$ 104,150.80	\$ 949,249.99	\$ -	\$ (55,889.00)	\$ (55,889.00)	\$ 75,889.00	Substantially Complete	
County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1035	Cape May Co-Woodbine-Oceanview Rd & Dennisville-Peterburg Rd	X		\$ 1,505,055.00	\$ 1,214,353.00	\$ 1,190,065.94	Unscheduled	\$ 24,287.06	\$ -	\$ 203,238.00	\$ -	\$ 203,238.00	\$ 87,444.00	Substantially Complete	
Borough of Avalon, 3100 Dune Drive, Avalon NJ, 8202, 609-967-8200	Avalon-8th Stret Jetty Repairs	X		\$ 3,776,452.00	\$ 3,466,719.00	\$ 3,242,780.31	Unscheduled	\$ 69,334.38	\$ 154,604.31	\$ 281,032.00	\$ -	\$ 281,032.00	\$ 28,701.00	Substantially Complete	
Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville NJ, 8012, 856-262-1890	Cambridge - Mansfield	X		\$ 1,666,269.00	\$ 1,353,717.00	\$ (0.34)	Unscheduled	\$ 133,371.73	\$ 1,260,345.61	\$ 114,656.00	\$ -	\$ 114,656.00	\$ 137,896.00	Substantially Complete	
Delaware River Port Authority, One Port Center, 2 Riverside Drive, Camden NJ, 8101, 856-966-2000	DRPA-Betsy Ross Bridge BR-21-2018	X		\$ 22,170,579.00	\$ 10,524,364.00	\$ 7,882,921.31	Unscheduled	\$ 1,052,458.44	\$ 1,589,024.25	\$ -	\$ (1,966,541.00)	\$ (1,966,541.00)	\$ 13,612,736.00	June, 2021	
Borough of Cape May Point, 215 Lighthouse Avenue, Cape May Point NJ, 8212, 609-884-5468	Cape May Point-Point & Braintree Avenue Drainage & Road Proj	X		\$ 365,622.00	\$ 105,953.00	\$ 101,873.94	Unscheduled	\$ 2,079.06	\$ -	\$ 235,527.00	\$ -	\$ 235,527.00	\$ 26,142.00	Substantially Complete	

STATUS OF CONTRACTS SCHEDULE

1 Accounts receivable from Construction Contracts and Status of Contracts on Hand (Omit Cmts) The Accounts receivable schedule must be for the same date as the CPA statements																
NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE		
		Pr.	Sub.				DATE DUE	AMOUNT								
New Jersey Department of Transportation, 105 Parkway Avenue, Trenton NJ, 8625, 609-530-2345	NJDOT-Route 295/42 Missing Moves DP 19144	X		\$ 180,286,472.00	\$ 15,879,779.00	\$ 11,431,260.36	N/A	\$ -	\$ 4,448,518.64	\$ 3,908,617.00	\$ -	\$ 3,908,617.00	\$ 160,598,076.00	May, 2024		
County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1055	Cape May County-Corson Tavern Road Resurficing	X		\$ 2,964,999.00	\$ 488,565.00	\$ 475,853.70	Unscheduled	\$ 9,711.30	\$ -	\$ 1,554,354.00	\$ -	\$ 1,554,354.00	\$ 925,080.00	Substantially Complete		
Township of Deptford, 1011 Cooper Street, Deptford NJ, 8096, 856-845-5700	DeptfordTwp-Resurficing Highland Avenue	X		\$ 340,871.00	\$ 538,071.00	\$ 551,709.58	Unscheduled	\$ 6,361.42	\$ -	\$ -	\$ (20,925.00)	\$ (20,925.00)	\$ 23,725.00	Substantially Complete		
Gloucester County, 1200 N Delson Drive STE 4c, Clayton NJ, 8312, 856-307-6000	Gloucester County-Mill & Profile PD-020-001	X		\$ 871,001.00	\$ 822,044.00	\$ 822,044.00	N/A	\$ -	\$ -	\$ 17,784.00	\$ -	\$ 17,784.00	\$ 34,175.00	Substantially Complete		
Lower Township Municipal Utilities Authority, 2900 Boeshore Road, Villas NJ, 8251, 609-886-4487	Lower Twp MUA-Sanitary Sewer Improvements	X		\$ 302,660.00	\$ 156,720.00	\$ 155,585.60	Unscheduled	\$ 3,134.40	\$ -	\$ 143,463.00	\$ -	\$ 143,463.00	\$ 2,177.00	Substantially Complete		
County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1055	Cape May County-96th Street Bridge	X		\$ 500,000.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 364,800.00	\$ -	\$ 364,800.00	\$ 135,200.00	Substantially Complete		
Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-9355-7510	Salem County-2017 County Aid Rd Prog 20-1421	X		\$ 1,590,625.00	\$ 1,147,751.00	\$ 59,263.10	Unscheduled	\$ 100,054.86	\$ 988,433.04	\$ -	\$ (86,009.00)	\$ (86,009.00)	\$ 528,882.00	September, 2021		
Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-457-2192	Cumberland County-2019 Overlay Program 19-55	X		\$ 3,161,071.00	\$ 2,866,482.00	\$ 2,809,152.35	Unscheduled	\$ 57,329.65	\$ -	\$ 166,250.00	\$ -	\$ 166,250.00	\$ 128,339.00	Substantially Complete		
Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-457-2192	Cumberland County-2019 Road Program 19-56	X		\$ 2,334,033.00	\$ 371,248.00	\$ 363,823.04	Unscheduled	\$ 7,424.96	\$ -	\$ 1,748,054.00	\$ -	\$ 1,748,054.00	\$ 214,731.00	Substantially Complete		
Precision Land Development, LLC, P.O. Box 98, Bridgeton NJ, 8302, 856-451-5300	PLD-322 and Garvin Road	X		\$ 257,790.00	\$ 257,790.00	\$ 257,790.00	N/A	\$ -	\$ -	\$ -	\$ (32,687.00)	\$ (32,687.00)	\$ 32,687.00	Substantially Complete		
Borough of Avalon, 3100 Dune Drive, Avalon NJ, 8202, 609-987-8200	Avalon-Sanitary sewer System 21st St & 1st Ave	X		\$ 426,875.00	\$ 386,321.00	\$ 189,345.60	Unscheduled	\$ 12,720.22	\$ 184,255.18	\$ 7,386.00	\$ -	\$ 7,386.00	\$ 33,168.00	Substantially Complete		
City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland NJ, 8360, 856-794-4000	Vineland-2020-07 Road Program	X		\$ 883,795.00	\$ 883,795.00	\$ 120,158.59	Unscheduled	\$ 17,675.85	\$ 755,958.56	\$ -	\$ (179,852.00)	\$ (179,852.00)	\$ 179,852.00	Substantially Complete		
Gloucester County Utilities Authority, . . .	GCUA-Memore Foreman	X		\$ 565,241.00	\$ 491,231.00	\$ (0.44)	Unscheduled	\$ 24,561.57	\$ 466,669.87	\$ -	\$ (38,247.00)	\$ (38,247.00)	\$ 112,257.00	February, 2021		

STATUS OF CONTRACTS SCHEDULE

1	NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE
			Pr.	Sub.				DATE DUE	AMOUNT						
	Charles Maramba LLC, P.O. Box 20, Millway NJ, 8340, 856-691-9963	Charles Maramba-Cooper Street Pedestrian Access	X		\$ 24,000.00	\$ 17,500.00	\$ -	N/A	\$ -	\$ 17,500.00	\$ 1,950.00	\$ -	\$ 1,950.00	\$ 4,550.00	Substantially Complete
	Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-451-2192	Cumberland County-170019 Ped Road Program 19-47	X		\$ 2,414,782.00	\$ 1,827,104.00	\$ 1,790,561.93	Unscheduled	\$ 36,542.07	\$ -	\$ 525,135.00	\$ -	\$ 525,135.00	\$ 62,543.00	Substantially Complete
	Gloucester County, 1200 N Delosa Drive STE #6, Clinton NJ, 8312, 856-307-6690	Gloucester County- Main Street Emergency	X		\$ 2,144,982.00	\$ 1,689,244.00	\$ 1,491,630.00	Unscheduled	\$ 33,784.89	\$ 163,829.11	\$ 403,400.00	\$ -	\$ 403,400.00	\$ 52,338.00	Substantially Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 31, Commit C114 DP20404	X		\$ 8,588,659.00	\$ 316,037.00	\$ 316,037.00	N/A	\$ -	\$ -	\$ 3,455,234.00	\$ -	\$ 3,455,234.00	\$ 4,817,368.00	July, 2021
	West Deptford Township, 400 Grovia Point Road, Thorfare NJ, 8086, 856-865-4004	West Deptford - Middlantic Parkway Resurfacing	X		\$ 333,794.00	\$ 330,741.00	\$ (0.27)	Unscheduled	\$ 6,614.83	\$ 324,126.44	\$ 1,951.00	\$ -	\$ 1,951.00	\$ 1,102.00	Substantially Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT - Route 30 Intersecton DP20115	X		\$ 920,097.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 31,007.00	\$ -	\$ 31,007.00	\$ 889,090.00	April, 2021
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 30 Paving DP19143	X		\$ 32,869,269.00	\$ 254,656.00	\$ 254,656.00	N/A	\$ -	\$ -	\$ 849,751.00	\$ -	\$ 849,751.00	\$ 31,764,862.00	September, 2021
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-4-295 Pavement Preservation DP19145	X		\$ 14,397,545.00	\$ 5,533,825.00	\$ 2,341,704.49	N/A	\$ -	\$ 3,194,120.51	\$ -	\$ (500,230.00)	\$ (500,230.00)	\$ 9,261,950.00	September, 2021
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 130 Deck Repair DP19140	X		\$ 27,663,510.00	\$ 738,622.00	\$ 400,507.72	Unscheduled	\$ 1,432.00	\$ 336,682.28	\$ -	\$ (8,305.00)	\$ (8,305.00)	\$ 26,993,193.00	July, 2023
	JPC Group, Inc. 228 Blackwood-Barnboro Road, Blackwood NJ, 8012, 856-532-0400	JPC Group-Blackwood Barnboro Road	X		\$ 884,054.00	\$ 870,131.00	\$ 0.35	Unscheduled	\$ 17,402.60	\$ 852,728.05	\$ -	\$ (79,345.00)	\$ (79,345.00)	\$ 93,268.00	Substantially Complete
	Gloucester County, 1200 N Delosa Drive STE #6, Clinton NJ, 8312, 856-307-6600	Gloucester Co-Clayton Williamstown Road 17-19FA	X		\$ 1,499,011.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 36,276.00	\$ -	\$ 36,276.00	\$ 1,462,735.00	Substantially Complete
	Township of Fairfield, 70 Fairfield-Gouldtown Road, Farton NJ, 8320, 856-451-9284	Fairfield Twp-Coplin, Duques, Seana, Lee & Barand	X		\$ 226,481.00	\$ 226,481.00	\$ (0.40)	Unscheduled	\$ 29,655.29	\$ 196,826.11	\$ -	\$ (11,369.00)	\$ (11,369.00)	\$ 11,369.00	Substantially Complete
	Public Service Enterprise Group, 80 Park Plaza, Newark NJ, 7102, 973-430-7000	PSE&G-Burlington 4800000931	X		\$ 849,515.00	\$ 849,515.00	\$ 291,074.00	N/A	\$ -	\$ 558,441.00	\$ -	\$ (8,835.00)	\$ (8,835.00)	\$ 8,835.00	Substantially Complete

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Omit Costs) The Accounts receivable schedule must be for the same date as the CPA statements

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Omit Cents) The Accounts receivable schedule must be for the same date as the CPA statements															
NAME OF OWNER & ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE	
		Pr.	Sub.				DATE DUE	AMOUNT							
Public Service Enterprise Group, 80 Park Plaza, Newark, NJ, 7102, 973-430-7090	PSEG-Ambush Gas District PO4800006952	X		\$ 727,354.00	\$ 494,295.00	\$ 494,295.00	N/A	\$ -	\$ -	\$ -	\$ (46,692.00)	\$ (46,692.00)	\$ 279,733.00	December, 2021	
Gloucester County, 1200 N Delcota Drive STE #6, Clayton NJ, 8312, 856-907-6600	Gloucester County-Elle's Mill Connector	X		\$ 2,112,239.00	\$ 714,168.00	\$ 698,763.24	Unscheduled	\$ 15,404.76	\$ -	\$ 10,119.00	\$ -	\$ 10,119.00	\$ 1,387,952.00	Substantially Complete	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 322, Rt 30 to Lehigh DP20106	X		\$ 11,190,098.00	\$ 763,657.00	\$ (0.12)	N/A	\$ -	\$ 763,657.12	\$ -	\$ (329,481.00)	\$ (329,481.00)	\$ 10,755,922.00	July, 2021	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-US130 Maintenance S114 DP20409	X		\$ 12,989,667.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 303,958.00	\$ -	\$ 303,958.00	\$ 12,685,709.00	September, 2021	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-NJ55 & NJ49 Maintenance S211 DP20411	X		\$ 9,546,763.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 3,037,790.00	\$ -	\$ 3,037,790.00	\$ 6,508,983.00	April, 2021	
Township of Lower, 2600 Bayshore Road, Villas NJ, 8251, 609-886-2003	Lower Twp-2019 Road Program-Arizona Avenue	X		\$ 796,300.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 283,790.00	\$ -	\$ 283,790.00	\$ 112,510.00	Substantially Complete	
Township of Monroe, 125 Virginia Avenue, Williamstown NJ, 8094, 856-728-9800	Monroe Twp-FY2020 Municipal Ad-Forest Drive III	X		\$ 572,519.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 367,733.00	\$ -	\$ 367,733.00	\$ 4,806.00	Substantially Complete	
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8057, 609-704-5293	Lexa-Washington Twp-Congress Drive	X		\$ 136,993.00	\$ 136,993.00	\$ 121,493.00	Unscheduled	\$ 2,759.87	\$ 12,760.13	\$ -	\$ (3,425.00)	\$ (3,425.00)	\$ 3,425.00	Substantially Complete	
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8057, 609-704-5293	Lexa-Washington Twp-2019 Road Program	X		\$ 286,084.00	\$ 286,084.00	\$ (0.46)	Unscheduled	\$ 5,721.69	\$ 280,362.77	\$ -	\$ (49,264.00)	\$ (49,264.00)	\$ 49,264.00	Substantially Complete	
Pittsgrove Township, 989 Canton Road, Pittsgrove NJ, 8318, 856-358-2300	Pittsgrove Township-Morton Avenue	X		\$ 184,000.00	\$ 178,420.00	\$ (0.44)	Unscheduled	\$ 3,508.42	\$ 174,852.02	\$ -	\$ (22,112.00)	\$ (22,112.00)	\$ 27,692.00	Substantially Complete	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 202 Resurfacing DP20125	X		\$ 5,996,607.00	\$ 64,210.00	\$ 0.04	N/A	\$ -	\$ 64,209.96	\$ 67,715.00	\$ -	\$ 67,715.00	\$ 5,864,682.00	May, 2022	
South Jersey Transportation Authority, P.O. Box 351, Hammonton NJ, 8057, 609-965-6060	SJTA-Connector Tunnel Jet Fan 4	X		\$ 863,500.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 5,699.00	\$ -	\$ 5,699.00	\$ 857,801.00	December, 2021	
Borough of Alpha, 1001 East Boulevard, Alpha NJ, 8863, 908-454-0088	Alpha-Fifth Avenue	X		\$ 290,779.00	\$ 238,822.00	\$ (0.15)	Unscheduled	\$ 4,776.44	\$ 254,045.71	\$ 16,860.00	\$ -	\$ 16,860.00	\$ 35,097.00	Substantially Complete	

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Omit Cents) The Accounts receivable schedule must be for the same date as the CPA statements															
1	NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE	(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE	
			Pr.	Sub.											DATE DUE
	Township of Deerfield, 736 Landis Avenue, Rosebush NJ, 8352, 856-455-3290	Deerfield Township - Maple Street Resurfacing	X		\$ 194,466.00	\$ -	\$ -	N/A	\$ -	\$ 17,399.00	\$ -	\$ 17,399.00	\$ 177,067.00	Substantially Complete	
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-935-7510	Salem County-Willow Grove Road	X		\$ 976,677.00	\$ -	\$ -	N/A	\$ -	\$ 4,786.00	\$ -	\$ 4,786.00	\$ 971,891.00	April, 2021	
	Township of Union, 140 Perryville Road, Hampton NJ, 8827, 908-688-2800	Union Township-Brass Castle Estates	X		\$ 373,705.00	\$ 364,865.00	\$ (0.29)	Unscheduled	\$ 7,297.31	\$ -	\$ (1,586.00)	\$ (1,586.00)	\$ 10,426.00	Substantially Complete	
	West Deptford Township, 400 Crova Point Road, Thorfare NJ, 8086, 856-845-4004	West Deptford Twp-MidAtlantic Pkwy Phs 2	X		\$ 135,001.00	\$ -	\$ -	N/A	\$ -	\$ 34,520.00	\$ -	\$ 34,520.00	\$ 100,481.00	Substantially Complete	
	Delaware River Bay Authority, P.O. Box 71, New Castle DE, 19720, 856-825-1244	Millville Airport South Apron MTV-20-A	X		\$ 1,164,877.00	\$ -	\$ -	N/A	\$ -	\$ 4,776.00	\$ -	\$ 4,776.00	\$ 1,160,101.00	May, 2021	
	Delaware River Bay Authority, P.O. Box 71, New Castle DE, 19720, 856-825-1244	DRBA-Cape May Airport Runway 10-28 WWD-30-A	X		\$ 2,915,813.00	\$ -	\$ -	N/A	\$ -	\$ 13,121.00	\$ -	\$ 13,121.00	\$ 2,902,692.00	September, 2021	
	Borough of Woodbine, 501 Washington Avenue, Woodbine NJ, 8270,	Woodbine - Tackway B Rehabilitation	X		\$ 399,746.00	\$ -	\$ -	N/A	\$ -	\$ 1,929.00	\$ -	\$ 1,929.00	\$ 391,817.00	Substantially Complete	
	Township of Branchburg, 1077 US Highway 302 North, Branchburg NJ, 8876, 908-526-1300	Branchburg - Windy Willow Way	X		\$ 1,285,614.00	\$ -	\$ -	N/A	\$ -	\$ 9,128.00	\$ -	\$ 9,128.00	\$ 1,276,486.00	Substantially Complete	
	East Greenwich Township, . . .	East Greenwich Twp-Jessup Mill Road 2020-1	X		\$ 217,970.00	\$ -	\$ -	N/A	\$ -	\$ 165,766.00	\$ -	\$ 165,766.00	\$ 52,204.00	Substantially Complete	
	Commercial Township, 1768 Main Street, Port Norris NJ, 8349, 856-785-5100	Commercial Township-Red Fern Drive	X		\$ 295,500.00	\$ -	\$ -	N/A	\$ -	\$ 118,377.00	\$ -	\$ 118,377.00	\$ 177,123.00	Substantially Complete	
	Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville NJ, 8012, 856-262-1800	Cambridge - Old York Road	X		\$ 76,170.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ 76,170.00	May, 2021	
	Commercial Township, 1768 Main Street, Port Norris NJ, 8349, 856-785-5100	Commercial Twp-Port Norris Riverfront	X		\$ 1,653,074.00	\$ -	\$ -	N/A	\$ -	\$ 61,494.00	\$ -	\$ 61,494.00	\$ 1,591,580.00	Substantially Complete	
	City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland NJ, 8360, 856-794-4000	Vineland-Forest Grove Road 2020-04	X		\$ 471,326.00	\$ -	\$ -	N/A	\$ -	\$ 70,982.00	\$ -	\$ 70,982.00	\$ 400,344.00	Substantially Complete	

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Omit Cents) The Accounts receivable schedule must be for the same date as the CPA statements															
NAME OF OWNER & ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE	
		Pr.	Sub.				DATE DUE	AMOUNT							
Woodloch Township, 120 Village Green Drive, Woodloch Township NJ, 8085, 856-467-2666	Woodloch Twp-Emerg Repairs Back Creek Rd	X		\$ 137,769.00	\$ 131,294.00	\$ -	N/A	\$ -	\$ 131,294.00	\$ -	\$ (25,846.00)	\$ (25,846.00)	\$ 52,521.00	Substantially Complete	
County of Camden, 2311 Egg Harbor Road, Lindenwald NJ, 8021, 856-566-2980	Camden County-Woodcrest Road over PATCO B9-20	X		\$ 670,767.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 5,500.00	\$ -	\$ 5,500.00	\$ 665,267.00	June, 2021	
Township of Bernards, 1 Collier Lane, Basking Ridge NJ, 7920, 908-766-2510	Bernards Twp-2020 Road Improvements	X		\$ 1,889,768.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 11,528.00	\$ -	\$ 11,528.00	\$ 1,878,240.00	May, 2021	
Township of Cherry Hill, 820 Mercer Street, Cherry Hill NJ, 8002, 856-488-7848	Cherry Hill Twp-2020 Road Maintenance	X		\$ 3,247,962.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 13,317.00	\$ -	\$ 13,317.00	\$ 3,234,645.00	June, 2021	
City of Ocean City, 861 Asbury Avenue, Ocean City NJ, 8226, 609-399-6111	Ocean City-Road Improvement High School North 20-29	X		\$ 2,229,329.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 121,053.00	\$ -	\$ 121,053.00	\$ 2,108,276.00	July, 2021	
Atlantic City Country Club No. 1, LLC, 1 Leo Fraser Drive, Northfield NJ, 8225,	Atlantic City Country Club	X		\$ 29,351.00	\$ 29,351.00	\$ 0.28	N/A	\$ -	\$ 29,350.72	\$ -	\$ (3,165.00)	\$ (3,165.00)	\$ 3,165.00	Substantially Complete	
Wyndham Construction & Engineering, 188 Pine Mill Road, STE M-1, Turnersville NJ, 8012, 856-382-1800	Wyndham-VBOE Bus Parking W20-01		X	\$ 817,185.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 244,502.00	\$ -	\$ 244,502.00	\$ 572,683.00	Substantially Complete	
Precision Land Development, LLC, P.O. Box 68, Bridgeton NJ, 8302, 856-451-5360	PLD-GCIA Sanitary Sewer Project		X	\$ 9,067,570.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 434,337.00	\$ -	\$ 434,337.00	\$ 8,633,233.00	June, 2021	
City of Bridgeton, 181 E Commerce Street, Bridgeton NJ, 8302, 856-455-9330	Bridgeton-South Pine St & Martin Luther King Jr Way		X	\$ 314,762.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 1,322.00	\$ -	\$ 1,322.00	\$ 313,440.00	May, 2021	
Atlantic County, 1333 Atlantic Avenue, Atlantic City NJ, 8401, 609-343-2267	Atlantic County - Resurfacing of Central Ave II		X	\$ 835,859.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 3,594.00	\$ -	\$ 3,594.00	\$ 832,245.00	April, 2021	
County of Camden, 2311 Egg Harbor Road, Lindenwald NJ, 8021, 856-566-2980	Camden County - Jackson Road Bridge over NJ Transit		X	\$ 52,213.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 376.00	\$ -	\$ 376.00	\$ 51,837.00	June, 2021	
Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-455-2192	Cumberland Co-2020 Road Program 20-34		X	\$ 861,703.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 3,447.00	\$ -	\$ 3,447.00	\$ 858,256.00	Substantially Complete	
City of Somers Point, 1 West New Jersey Avenue, Somers Point NJ, 8244, 609-927-9088	Somers Point-2019 Road Program Phase II		X	\$ 910,159.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 3,823.00	\$ -	\$ 3,823.00	\$ 906,336.00	May, 2021	

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Omit Cents) The Accounts receivable schedule must be for the same date as the CPA statements															
1	NAME OF OWNER & ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE
			Pr.	Sub.				DATE DUE	AMOUNT						
	Township of Lower, 2600 Bayshore Road, Villas NJ, 8251, 609-886-2005	Lower Twp-Restore State Avenue	X		\$ 240,879.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 964.00	\$ -	\$ 964.00	\$ 239,915.00	May, 2021
	South Jersey Transportation Authority, P.O. Box 351, Hammonton NJ, 8037, 609-5965-6660	SJTA-Emergency Work	X		\$ 1,284,128.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 98,364.00	\$ -	\$ 98,364.00	\$ 1,185,764.00	April, 2021
	Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville NJ, 8012, 856-262-1800	Cambridge-Logan North		X	\$ 1,228,275.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 614.00	\$ -	\$ 614.00	\$ 1,227,661.00	September, 2021
	South State, Inc. P.O. Box 68, Bridgeton NJ 8302, 856-451-5300	South State Various Tap Jobs	X		\$ 8,290.00	\$ 8,290.00	\$ 0.27	N/A	\$ -	\$ 8,289.73	\$ -	\$ (53.00)	\$ (53.00)	\$ 53.00	Substantially Complete
Sub-Totals for Contracts in Progress as of 9/30/20:					\$ 1,109,979,355.00	\$ 554,845,521.00	\$ 513,178,121.23		\$ 4,594,538.78	\$ 37,072,860.99	\$ 35,850,400.00	\$ (41,635,074.00)	\$ (5,784,674.00)	\$ 560,918,508.00	

Complies with Total Contract Revenue for "Consolidating Schedule of Contracts in Progress" - Page 35 of Financial Statement

Complies with Differences Between Cost and Estimated Earnings in Excess of Billings and Billings in Excess of Costs and Estimated Earnings in the "Consolidating Schedule of Contracts in Progress" - Page 35 of Financial Statement

SCHEDULE OF COMPLETED CONTRACTS

New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	X	NJDOT: 7073 Marlon Circle		\$ 37,210,279.00	\$ 37,210,279.00	\$ 37,210,279.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	X	NJDOT-Route 50 DP13127		\$ 18,096,687.00	\$ 18,096,687.00	\$ 18,096,687.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	X	NJDOT-HMA South 2014 DP13445		\$ 4,957,722.00	\$ 4,957,722.00	\$ 4,938,208.57	Unscheduled	\$ 79,277.75	\$ (50,764.32)	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contractors and Status of Contracts on Hand. (Omni Cents) The Accounts receivable schedule must be for the same date as the CPA statements															
1	NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE
			Pr.	Sub.				DATE DUE	AMOUNT						
	New Jersey Turnpike Authority, 581 Main Street, Woodbridge NJ, 7095, 732-750-5300	NTA-GSP 36-48 P200.255	X		\$ 40,708,815.00	\$ 40,708,815.00	\$ 40,698,915.00	\$ -	N/A	\$ 9,900.00	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-550-2343	NIDOT-Route 38 DP14128	X		\$ 11,540,536.00	\$ 11,540,536.00	\$ 11,540,536.00	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-550-2343	NIDOT-Main South S108 DP14423	X		\$ 6,157,040.00	\$ 6,157,040.00	\$ 6,157,040.00	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-550-2343	NIDOT-Newton Lake DP15131	X		\$ 8,304,740.00	\$ 8,304,740.00	\$ 8,244,526.40	\$ -	N/A	\$ 60,213.60	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Gloucester County, 1200 N Delaware Drive STE 46, Clayton NJ, 8312, 856-307-6600	Glouce Co-2016 Milling PD-008	X		\$ 2,808,376.00	\$ 2,808,376.00	\$ 2,808,376.00	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-550-2343	NIDOT-Route 70 S169 DP13457	X		\$ 6,519,919.00	\$ 6,519,919.00	\$ 6,519,919.00	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-550-2343	NIDOT-4-295 DP15135	X		\$ 10,927,812.00	\$ 10,927,812.00	\$ 10,927,812.00	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-550-2343	NIDOT-Route 206 DP16112	X		\$ 4,722,054.00	\$ 4,722,054.00	\$ 4,179,652.77	\$ -	N/A	\$ 542,401.23	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-550-2343	NIDOT-4-295 Ramps DP16121	X		\$ 4,156,317.00	\$ 4,156,317.00	\$ 4,156,317.00	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1053	Cape May Co-Roosevelt Blvd	X		\$ 6,650,932.00	\$ 6,650,932.00	\$ 6,241,784.31	\$ -	N/A	\$ 409,147.49	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Turnpike Authority, 581 Main Street, Woodbridge NJ, 7095, 732-750-5300	NTA-Interchanges 38 ACE Bridge 30WB P100.423	X		\$ 8,604,348.00	\$ 8,604,348.00	\$ 8,604,348.00	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Philadelphia Regional Port Authority, 3460 N Delaware Avenue, Philadelphia PA, 19134, 215-426-2600	PRPA-Per 34 Outshore Refurbishment (PA)	X		\$ 13,209,067.00	\$ 13,209,067.00	\$ 13,209,067.00	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Borough of Woodbine, 501 Washington Avenue, Woodbine NJ, 8270, 609-861-2153	Woodbine-DeHirsch Avenue	X		\$ 321,593.00	\$ 321,593.00	\$ 321,593.00	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Omit Cents) The Accounts receivable schedule must be for the same date as the CPA statements															
1	NAME OF OWNER & ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE
			Pr.	Sub.				DATE DUE	AMOUNT						
	Gloucester County, 1200 N Delcass Drive STE #6, Clayton NJ, 8312, 856-307-6600	Gloucester County - Misc Concrete Replacement 17-47	X		\$ 210,124.00	\$ 210,124.00	\$ 210,124.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Wyndham Construction & Engineering, 188 First Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-Cinnamonum Walnut	X		\$ 499,103.00	\$ 499,103.00	\$ 485,906.37	N/A	\$ -	\$ 13,196.63	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Gloucester County, 1200 N Delcass Drive STE #6, Clayton NJ, 8312, 856-307-6600	Gloucester Co-Main Street & Wernoth Avenue	X		\$ 1,760,109.00	\$ 1,760,109.00	\$ 1,760,109.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Wyndham Construction & Engineering, 188 First Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-Inspire Mullin Hill	X		\$ 1,033,631.00	\$ 1,033,631.00	\$ 193,138.92	N/A	\$ -	\$ 840,492.08	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-955-7510	Salem County-Alloway-Woodstown Road 17-1385	X		\$ 695,632.00	\$ 695,632.00	\$ 695,632.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Department of Transportation, 103 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT Route 95M & 295 DP17133	X		\$ 13,340,609.00	\$ 13,340,609.00	\$ 13,340,609.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Gloucester County, 1200 N Delcass Drive STE #6, Clayton NJ, 8312, 856-307-6600	Gloucester County-Rearfouring Tanyard Road 16-02FA	X		\$ 2,356,070.00	\$ 2,356,070.00	\$ 2,356,070.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-453-2192	Cumberland Co-2017 Road Program 17-533	X		\$ 3,381,664.00	\$ 3,381,664.00	\$ 3,381,664.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Department of Transportation, 103 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT- Route 77 DP17132	X		\$ 4,426,992.00	\$ 4,426,992.00	\$ 4,393,456.28	N/A	\$ -	\$ 33,535.72	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Delaware River Bay Authority, P.O. Box 71, New Castle DE, 19720, 856-825-1244	DRBA - Millsville Airport Runway 10-28 MIV-17-41	X		\$ 4,359,873.00	\$ 4,359,873.00	\$ 4,359,873.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Delaware River Port Authority, One Port Center, 2 Riverside Drive, Camden NJ, 8101, 856-968-2000	DRPA-Bay Franklin South Walkway BF-46-2016 (PA)	X		\$ 7,613,489.00	\$ 7,613,489.00	\$ 7,613,489.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-955-7510	Salem County-2014 Co Aid Rd Program 17-1392	X		\$ 1,055,368.00	\$ 1,055,368.00	\$ 1,034,260.63	Unscheduled	\$ 21,107.35	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Leas Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5235	Leas Concrete-Washington Twp-Lantern Lane	X		\$ 92,005.00	\$ 92,005.00	\$ 92,005.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Out: Cents) The Accounts receivable schedule must be for the same date as the CPA statements																
1	NAME OF OWNER & ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE	
			Pr.	Sub.				DATE DUE	AMOUNT							
	County of Camden, 2311 Egg Harbor Road, Lindenwald NJ, 8021, 856-566-2980	Camden County-Maintenance Dam Repairs	X		\$ 148,230.00	\$ 148,230.00	\$ 148,230.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 95 Sign Replacement DP17137	X		\$ 1,144,808.00	\$ 1,144,808.00	\$ 1,144,808.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	Township of Deptford, 1011 Cooper Street, Deptford NJ, 8096, 856-845-5590	Deptford Twp-Sycamore Lane	X		\$ 160,069.00	\$ 160,069.00	\$ 160,069.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	Township of Mantua, 401 Main Street, Mantua NJ, 8051, 856-468-1500	Mantua Twp-2017 Local Road Program	X		\$ 412,395.00	\$ 412,395.00	\$ 412,395.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	South Jersey Transportation Authority, P.O. Box 351, Hammonton NJ, 8057, 609-465-6060	SJTAA-ACE Brigantine Tunnel Repair	X		\$ 787,776.00	\$ 787,776.00	\$ 787,776.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1055	Cape May County-Bayshore Road	X		\$ 835,047.00	\$ 835,047.00	\$ 654,478.46	N/A	\$ -	\$ 180,568.54	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	Gloucester County, 1200 N Delaware Drive STE #6, Clayton NJ, 8312, 856-307-6600	Gloucester County-Hunfville-Gratiot Road 16-11FA	X		\$ 547,137.00	\$ 547,137.00	\$ 547,137.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1055	Cape May Co-Ocean Dr Revetment Wall	X		\$ 1,838,158.00	\$ 1,838,158.00	\$ 1,838,158.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 50 DP17150	X		\$ 2,131,613.00	\$ 2,131,613.00	\$ 2,131,613.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	Township of Mantua, 401 Main Street, Mantua NJ, 8051, 856-468-1500	Mantua-Tyler's Mill Road	X		\$ 157,760.00	\$ 157,760.00	\$ 157,760.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	NJ Transit, Newark NJ, 7105, 974-491-7546	NJ Transit-Avalanche Bus Park 17-009X	X		\$ 3,927,215.00	\$ 3,927,215.00	\$ 3,750,908.25	N/A	\$ -	\$ 196,306.75	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	Petillo Incorporated, 167 Flinders Netcong Road, Flinders NJ, 7856,	Petillo Inc-West Deptford Distribution Center/Amzon		X	\$ 2,489,860.00	\$ 2,489,860.00	\$ 2,489,860.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
	L Ferrozzi Concrete Company, 3010 Sunset Avenue, Atlantic City NJ, 8401, 609-823-2563	L Ferrozzi Ocean City-North End Drainage		X	\$ 1,459,951.00	\$ 1,459,951.00	\$ 1,430,752.00	Unscheduled	\$ 29,199.00	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Omni Centis) The Accounts receivable schedule must be for the same date as the CPA statements															
1	NAME OF OWNER & ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE
			Pr.	Sub.				DATE DUE	AMOUNT						
	Wyndham Construction & Engineering, 188 First Mill Road STE M-1, Turnersville NJ, 8012, 856-807-6600	Wyndham-Virna Mariton		X	\$ 556,581.00	\$ 556,581.00	\$ 552,613.68	N/A	\$ -	\$ 3,967.32	\$ -	\$ -	\$ -	\$ -	Construction Complete
	GloUCESTER County, 1200 N Delcota Drive STE #6, Clayton NJ, 8312, 856-307-6600	GloUCESTER County-Main Road 16-12FA		X	\$ 1,809,423.00	\$ 1,809,423.00	\$ 1,809,423.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 295 Ramps South DP18104		X	\$ 967,663.00	\$ 967,663.00	\$ 943,522.93	N/A	\$ -	\$ 24,140.07	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Atlantic County Utilities Authority, PO Box 996, Pleasantville NJ, 08352-0996, 609-272-6950	Atlantic County Utilities Authority-Seavall Construction		X	\$ 3,891,878.00	\$ 3,891,878.00	\$ 3,891,878.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1053	Cape May County - 2018 Maintenance Paving		X	\$ 3,240,688.00	\$ 3,240,688.00	\$ 3,175,874.25	Unscheduled	\$ 64,813.75	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Maintenance Concrete South 2018 DP18422		X	\$ 24,000.00	\$ 24,000.00	\$ -	N/A	\$ -	\$ 24,000.00	\$ -	\$ -	\$ -	\$ -	Construction Complete
	County of Camden, 2311 Egg Harbor Road, Lindenwald NJ, 8021, 856-566-2980	Camden Co-Superstructure Repairs Cuthbert Blvd/Grove St		X	\$ 857,532.00	\$ 857,532.00	\$ 857,532.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-445-2192	Cumberland County-2018 Overlay 18-15		X	\$ 2,982,500.00	\$ 2,982,500.00	\$ 2,982,500.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland NJ, 8360, 856-794-4000	Vineland - Panther Road Resurfacing		X	\$ 586,045.00	\$ 586,045.00	\$ 586,045.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Borough of Glasboro, 1 South Main Street, Glasboro NJ, 8028, 856-881-9230	Glasboro-Reconstruction of William Dalton Drive		X	\$ 170,050.00	\$ 170,050.00	\$ 170,050.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lexa-River Road Initiative		X	\$ 76,173.00	\$ 76,173.00	\$ 76,173.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	County of Camden, 2311 Egg Harbor Road, Lindenwald NJ, 8021, 856-566-2980	Camden County-Federal Street Road Improvements BS-2018		X	\$ 604,942.00	\$ 604,942.00	\$ 604,942.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Washington Township, 523 Egg Harbor Road, Sewell NJ, 8080, 856-589-0520	Washington Township-County House Road Reconstruction		X	\$ 242,220.00	\$ 242,220.00	\$ 242,220.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete

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				Pr.	Sub.			DATE DUE	AMOUNT						
	Washington Township, 525 Egg Harbor Road, Sewell NJ, 08080, 856-889-0520	Washington Township-E Holly Fields Complex Parking	X		\$ 279,114.00	\$ 279,114.00	\$ 206,242.11	N/A	\$ -	\$ 72,871.89	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Delaware River Port Authority, One Port Center, 2 Riverside Drive, Camden NJ, 8101, 856-968-2000	DRPA-Ban Franklin Pavement Repairs BF-53-2018 (PA)	X		\$ 3,266,362.00	\$ 3,266,362.00	\$ 3,266,362.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	City of Philadelphia, 1401 JFK Blvd, Philadelphia PA, 19019, 215-686-4750	Philadelphia-Palmdale Park Pier Wall (PA)	X		\$ 1,188,804.00	\$ 1,188,804.00	\$ 1,188,804.00	Unscheduled	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Utility Line Services, Inc. 6634 Deltah Road, Egg Harbor Township NJ, 8234, 609-365-9801	Utility Line Services-SIG Del Haven		X	\$ 133,359.00	\$ 133,359.00	\$ 133,359.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Wyndham Construction & Engineering, 188 First Mill Road STE M-1, Toms River NJ, 8012, 856-283-1800	Wyndham-COIA 57 & 71		X	\$ 429,811.00	\$ 429,811.00	\$ 429,811.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Borough of Paulsboro, 1211 North Delaware Street, Paulsboro NJ, 8066, 856-423-1500	Paulsboro-Thompson Avenue Infrastructure	X		\$ 2,064,992.00	\$ 2,064,992.00	\$ 1,961,742.42	N/A	\$ -	\$ 105,249.58	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-453-2192	Cumberland County-2018 Road Program 18-39	X		\$ 4,551,798.00	\$ 4,551,798.00	\$ 4,551,798.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-453-2192	Cumberland County-Fortescue Road Bridge	X		\$ 1,945,472.00	\$ 1,945,472.00	\$ 1,945,472.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Wyndham Construction & Engineering, 188 First Mill Road STE M-1, Toms River NJ, 8012, 856-283-1800	Wyndham-Gravelly Run 18-BD01		X	\$ 328,658.00	\$ 328,658.00	\$ 328,658.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Mercer County, 640 South Broad Street, Trenton NJ, 8611, 609-989-6710	Mercer County-Trenton Mercer Airport	X		\$ 434,309.00	\$ 434,309.00	\$ 434,309.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	City of Ocean City, 861 Ashbury Avenue, Ocean City NJ, 8226, 609-399-4111	Ocean City-2018 Full Road Program	X		\$ 2,113,508.00	\$ 2,113,508.00	\$ 2,113,508.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	American Pile and Foundation LLC, 61 County Line Road, Somerville NJ, 8876, 908-534-7430	American Pile and Foundation-Silver Run (DE)		X	\$ 5,411,177.00	\$ 5,411,177.00	\$ 5,159,729.87	N/A	\$ -	\$ 251,447.13	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Perna Finnigan, Inc. 1921 E Sherman Avenue, Vineland NJ, 8361, 856-691-6158	Perna Finnigan-Margate-Winchester Ave		X	\$ 122,389.00	\$ 122,389.00	\$ 122,389.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete

STATUS OF CONTRACTS SCHEDULE

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		Pr.	Sub.				DATE DUE	AMOUNT							
Hopewell Township, 590 Shaloh Pike, Bridgeton NJ, 8502, 856-455-1250	Hopewell Township-Reurfacing of Homestead Place	X		\$ 206,813.00	\$ 206,813.00	\$ 206,813.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Township of Monroe, 125 Virginia Avenue, Williamstown NJ, 8094, 856-728-9800	Monroe Township-Construction of Forest Drive Phase II	X		\$ 400,965.00	\$ 400,965.00	\$ 400,965.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Township of Monroe, 125 Virginia Avenue, Williamstown NJ, 8094, 856-728-9800	Monroe Township-2018 Road Program	X		\$ 601,485.00	\$ 601,485.00	\$ 601,485.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Public Service Enterprise Group, 80 Park Plaza, Newark NJ, 7102, 973-430-7000	PSE&G-Nuclear Access Road	X		\$ 188,823.00	\$ 188,823.00	\$ 187,246.54	N/A	\$ -	\$ 1,576.46	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Berardo Contractors, Inc., 160 South Second Road, Hammonton NJ, 8037, 609-561-0722	Berardo-Landis Avenue Signal Project 2	X		\$ 21,645.00	\$ 21,645.00	\$ 21,645.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Landmark Development Co., PO BOX 295, Linwood NJ, 8221, 856-690-1976	Landmark-Sea Pine Drive	X		\$ 54,221.00	\$ 54,221.00	\$ 30,260.51	N/A	\$ -	\$ 23,860.49	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Precision Land Development, LLC, P.O. Box 68, Bridgeton NJ, 8502, 856-431-5300	Precision Land Development-Woolwich Phase I	X		\$ 2,085,914.00	\$ 2,085,914.00	\$ 2,060,290.46	N/A	\$ -	\$ 23,623.54	\$ -	\$ -	\$ -	\$ -	Construction Complete	
County of Camden, 2311 Egg Harbor Road, Lindenwald NJ, 8021, 856-566-2980	Camden County's Egg Harbor Road B18-2018	X		\$ 534,005.00	\$ 534,005.00	\$ 534,005.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Cambridge Constructors & Engineers LLC, 188 Pines Mill Road, Building C, Turnersville NJ, 8012, 856-262-1800	Cambridge-Daly's Lane 18-BR03	X		\$ 817,865.00	\$ 817,865.00	\$ (0.13)	Unscheduled	\$ 81,786.51	\$ 736,078.62	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Township of Harrison, 114 Bridgeton Pike, Mullion Hill NJ, 8062, 856-478-4111	Harrison Township-Repairing of David Drive & David Court	X		\$ 207,659.00	\$ 207,659.00	\$ 207,659.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Township of Harrison, 114 Bridgeton Pike, Mullion Hill NJ, 8062, 856-478-4111	Harrison Township-Reconstruction of Jackson Road	X		\$ 226,649.00	\$ 226,649.00	\$ 226,649.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Middle Township, 33 Medlantic Street, Cape May Court House NJ, 8210, 609-463-8745	Middle Township-2018 Road Improvement Program-II	X		\$ 750,280.00	\$ 750,280.00	\$ 687,402.69	N/A	\$ -	\$ 42,877.31	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Atlantic County, 1333 Atlantic Avenue, Atlantic City NJ, 8401, 609-343-2267	Atlantic County-Dorset Avenue Bridge	X		\$ 376,668.00	\$ 376,668.00	\$ 376,668.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	

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						DATE DUE	AMOUNT						
Township of Lower, 2609 Bayshore Road, Villas NJ, 8251, 609-886-2075	Lower Township-2018 Road Program	X	\$ 465,113.00	\$ 465,113.00	\$ 465,113.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-453-2152	Cumberland County-FY2018 Federal Road Program 18-64	X	\$ 3,116,007.00	\$ 3,116,007.00	\$ 3,116,007.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Lavrence Township, 337 Main Street, Cedarville NJ, 8311, 856-447-4534	Lavrence Twp-Rearranging North Avenue	X	\$ 272,481.00	\$ 272,481.00	\$ 234,073.66	N/A	\$ -	\$ 38,407.34	\$ -	\$ -	\$ -	-	Construction Complete
City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland NJ, 8360, 856-794-1000	Vineland-Rearranging of Becker Drive	X	\$ 604,231.00	\$ 604,231.00	\$ 604,231.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Borough of Berlin, 59 South White Horse Pike, Berlin NJ, 8009,	Berlin Borough - 2019 Roadway Improvements	X	\$ 462,089.00	\$ 462,089.00	\$ 462,089.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Borough of West Cape May, 731 Broadway, West Cape May NJ, 8204, 609-884-1005	West Cape May-Reconstruction of West Drive	X	\$ 268,609.00	\$ 268,609.00	\$ 253,583.81	N/A	\$ -	\$ 14,425.19	\$ -	\$ -	\$ -	-	Construction Complete
Borough of Woodstown, 25 West Avenue, Woodstown NJ, 8098, 856-6769-2200	Woodstown - Liberty Ave & Spring Garden Street Water Main	X	\$ 826,748.00	\$ 826,748.00	\$ 785,410.62	Unscheduled	\$ 41,337.38	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Charles Murandino LLC, P.O. Box 20, Milray NJ, 8340, 856-691-9953	Charles Murandino-Cumden Co-Hoplias and Hood Ave	X	\$ 485,523.00	\$ 485,523.00	\$ 485,523.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Charles Murandino LLC, P.O. Box 20, Milray NJ, 8340, 856-691-9953	Charles Murandino-Vineland West Ave	X	\$ 257,625.00	\$ 257,625.00	\$ 257,625.00	N/A	\$ (0.03)	\$ 0.03	\$ -	\$ -	\$ -	-	Construction Complete
City of Vinland, 640 E Wood Street P.O. Box 1508, Vineland NJ, 8360, 856-794-1000	Vineland-Rearranging Panther Road II	X	\$ 697,610.00	\$ 697,610.00	\$ 697,610.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Collingswood Borough, 678 Hadden Avenue, Collingswood NJ, 8108, 856-854-0720	Collingswood-Summerfield and Zane Ave Drainage	X	\$ 358,975.00	\$ 358,975.00	\$ 358,975.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1035	Cape May County-17th Street Bridge	X	\$ 83,314.00	\$ 83,314.00	\$ (0.21)	N/A	\$ -	\$ 83,314.21	\$ -	\$ -	\$ -	-	Construction Complete
County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1035	Cape May County-Hope Canyon Road Phase II	X	\$ 712,197.00	\$ 712,197.00	\$ 712,197.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete

STATUS OF CONTRACTS SCHEDULE

1	NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE
			Pr.	Sub.				DATE DUE	AMOUNT						
	Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-451-2192	Cumberland County-Supply & Lry 150A, 150-1	X		\$ 9,928.00	\$ 9,928.00	\$ (0.09)	N/A	\$ -	\$ 9,928.09	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Egg Harbor Township, 3515 Bergenstown Road, Egg Harbor Township NJ, 8234, 609-926-4000	Egg Harbor Township - Rumble Strip Program	X		\$ 552,198.00	\$ 552,198.00	\$ 552,198.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Egg Harbor Township, 3515 Bergenstown Road, Egg Harbor Township NJ, 8234, 609-926-4000	Egg Harbor Township-2019 Road Program	X		\$ 1,010,397.00	\$ 1,010,397.00	\$ 1,010,397.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Gloucester County, 1200 N Delson Drive STE 400, Clayton NJ, 8712, 856-307-6600	Gloucester County-Bluebell Road 18-145A	X		\$ 1,538,814.00	\$ 1,538,814.00	\$ 1,538,814.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Gloucester County, 1200 N Delson Drive STE 400, Clayton NJ, 8712, 856-307-6600	Gloucester County-Reconstruction of North Main Street 19-09	X		\$ 1,262,772.00	\$ 1,262,772.00	\$ 1,262,772.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Landis Sewerage Authority, 1776 South Mill Road, Vineland NJ, 8360, 856-691-0551	Landis Sewerage Authority - Sanitary Sewer System Improvemen	X		\$ 768,735.00	\$ 768,735.00	\$ 491,390.82	Unscheduled	\$ 15,374.71	\$ 261,969.47	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Lawrence Township, 357 Main Street, Cadaville NJ, 8311, 856-447-4554	Lawrence Twp-Lumpsum Road Section III Resurfacing	X		\$ 256,508.00	\$ 256,508.00	\$ 256,508.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Leas Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8057, 609-764-5293	Leas Concrete - Washington Twp 2018 Road Improvements II	X		\$ 501,384.00	\$ 501,384.00	\$ 203,103.01	N/A	\$ -	\$ 298,280.99	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Lower Alloways Creek Township, 501 Lions Island Road, P.O. Box 157, Hancock Bridge NJ, 8038, 856-965-1549	Lower Alloways Creek Twp-Alloway Creek Neck Road V	X		\$ 163,306.00	\$ 163,306.00	\$ 163,306.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Northeast Precast, . . .	Northeast Precast Driveway		X	\$ 533,963.00	\$ 533,963.00	\$ 498,387.97	N/A	\$ -	\$ 35,375.03	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Penna Finigan, Inc. 1921 E Sherman Avenue, Vineland NJ, 8361, 856-691-6158	Penna Finigan-Wildwood-Cedar Avenue		X	\$ 142,632.00	\$ 142,632.00	\$ 142,632.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Pittsgrove Township, 989 Conlinton Road, Pittsgrove NJ, 8318, 856-338-2300	Pittsgrove Twp-Resurfacing of Gerhart Ave II	X		\$ 118,329.00	\$ 118,329.00	\$ 109,801.01	Unscheduled	\$ 8,527.99	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Public Service Enterprise Group, 80 Park Plaza, Newark NJ, 7102, 973-430-7000	PSE&G-Sidewalk Repair and Replacement	X		\$ 27,420.00	\$ 27,420.00	\$ 27,420.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Cont. Ceats) The Accounts receivable schedule must be for the same date as the CPA statements

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Omit Cents) The Accounts receivable schedule must be for the same date as the CPA statements															
1	NAME OF OWNER & ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE
								DATE DUE	AMOUNT						
	Remedial Construction Services, LP, 950 West Valley Road, Suite 2802, Wayne PA, 19087, 484-567-5400	Recon-SI Gas Glassboro MGP Site		X	\$ 453,968.00	\$ 453,968.00	\$ 453,968.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Riggs Didier & Company, Inc., 4 Eastbrook Lane, Cherry Hill NJ, 8003, 856-466-6000	Riggs Didier-Eagle Point		X	\$ 250,960.00	\$ 250,960.00	\$ 250,960.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	South Jersey Transportation Authority, P.O. Box 351, Hammonton NJ, 8037, 609-965-6060	STA-ACY 2019 Culvert Rehabilitation	X		\$ 875,103.00	\$ 875,103.00	\$ 875,103.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	South State, Inc., P.O. Box 68, Bridgeton NJ, 8302, 856-451-5300	2019 Wc Tap	X		\$ 6,700.00	\$ 6,700.00	\$ -	N/A	\$ -	6,700.00	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Township of Elk, 667 Whig Lane, Aura NJ, 8343,	Elk Township-Resturfing of Slinger Avenue	X		\$ 322,010.00	\$ 322,010.00	\$ 322,010.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Township of Mantua, 401 Main Street, Mantua NJ, 8031, 856-468-1500	Mantua Twp-Reconstruction of E Warren Ave	X		\$ 160,601.00	\$ 160,601.00	\$ 160,601.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Utility Lane Services, Inc., 6634 Delilah Road, Egg Harbor Township NJ, 8234, 609-365-9601	ULS-S&S Isle 40th & 61st	X		\$ 127,071.00	\$ 127,071.00	\$ 127,071.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Utility Lane Services, Inc., 6634 Delilah Road, Egg Harbor Township NJ, 8234, 609-365-9601	ULS-SI Gas Block Horse Pike Prairie	X		\$ 178,013.00	\$ 178,013.00	\$ 178,013.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Washington Township, 525 Egg Harbor Road, Sewell NJ, 8080, 856-589-0520	Washington Township-Improvements to Lupton Lane	X		\$ 581,891.00	\$ 581,891.00	\$ 581,891.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Washington Township, 525 Egg Harbor Road, Sewell NJ, 8080, 856-589-0520	Washington Twp-FY2018 Mt Pleasant Road Improvements	X		\$ 284,665.00	\$ 284,665.00	\$ 284,665.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Woolwich Township, 120 Village Green Drive, Woolrich Township NJ, 8095, 856-467-2666	Woolrich-Garvin Road Culvert Repairs	X		\$ 254,000.00	\$ 254,000.00	\$ 219,520.00	N/A	\$ -	14,480.00	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1890	Wyndham - Eleven Cooper 17-SK01	X		\$ 208,356.00	\$ 208,356.00	\$ 0.30	Unscheduled	\$ 20,855.57	187,520.13	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1890	Wyndham-Coops Specialty Care Center 19-TC01	X		\$ 550,590.00	\$ 550,590.00	\$ (0.27)	Unscheduled	\$ 55,059.03	495,531.24	\$ -	\$ -	\$ -	\$ -	Construction Complete

STATUS OF CONTRACTS SCHEDULE

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NAME OF OWNER & ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE	
		Pr.	Sub.				DATE DUE	AMOUNT							
Wyndham Construction & Engineering, 188 First Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-Inspira MOB 18-SK02		X	\$ 176,322.00	\$ 176,322.00	\$ (0.09)	Unscheduled	\$ 17,632.22	\$ 158,689.87	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Wyndham Construction & Engineering, 188 First Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-Route 522 Widening Inspira Mallen Hill		X	\$ 758,125.00	\$ 758,125.00	\$ -	Unscheduled	\$ 75,812.30	\$ 682,310.70	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Railroad Construction Company, Inc., 75-77 Grove Street, Princeton NJ, 7903, 973-684-0362	Railroad Construction-Propane-Butane Facility		X	\$ 635,186.00	\$ 635,186.00	\$ 425,893.26	Unscheduled	\$ 31,759.30	\$ 177,531.44	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Rowan University, 201 Mallon Hill Road, Glassboro NJ, 8028,	Rowan University-Frost Validation Pavement Test	X		\$ 63,000.00	\$ 63,000.00	\$ 63,000.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Township of Deerfield, 736 Linds Avenue, Roseland NJ, 8352, 856-455-5290	Deerfield Township-Garrison Road Resurfacing	X		\$ 194,987.00	\$ 194,987.00	\$ 168,006.73	Unscheduled	\$ 26,980.27	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Borough of Clementon, 101 Gibbstown Road, Clementon NJ, 8021, 856-783-0284	Clementon - New Freedom Road Water Main	X		\$ 613,845.00	\$ 613,845.00	\$ 613,845.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Wyndham Construction & Engineering, 188 First Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham - Rowan University Utilities T&M		X	\$ 124,404.00	\$ 124,404.00	\$ (0.38)	N/A	\$ -	\$ 124,404.38	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Township of Lower, 2609 Bayshore Road, Villas NJ, 8251, 609-886-2005	Lower Township-2019 Road Program Phase 1		X	\$ 268,975.00	\$ 268,973.00	\$ 265,595.54	Unscheduled	\$ 5,379.46	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Wyndham Construction & Engineering, 188 First Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-ACUA-MSE Barn Phase 1		X	\$ 130,500.00	\$ 130,500.00	\$ -	Unscheduled	\$ 13,050.00	\$ 117,450.00	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Perna Finigan, Inc, 1921 E Sherman Avenue, Vineland NJ, 8361, 856-691-6158	Perna-Ocean City West Central Haven		X	\$ 111,208.00	\$ 111,208.00	\$ 111,208.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland NJ, 8360, 856-794-4000	Vineland-Gallagher Drive	X		\$ 468,047.00	\$ 468,047.00	\$ 458,419.08	N/A	\$ -	\$ 9,627.92	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Perna Finigan, Inc, 1921 E Sherman Avenue, Vineland NJ, 8361, 856-691-6158	Perna - Ocean City 2019 Sanitary Sewer		X	\$ 242,173.00	\$ 242,173.00	\$ 218,101.03	N/A	\$ -	\$ 24,071.97	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Delaware River Port Authority, One Port Center, 2 Riverside Drive, Camden NJ, 8301, 856-968-2000	DRPA-Ben Franklin Emergency Paving	X		\$ 1,442,001.00	\$ 1,442,001.00	\$ 1,296,117.88	N/A	\$ -	\$ 145,883.12	\$ -	\$ -	\$ -	\$ -	Construction Complete	

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand. (Omni Cents) The Accounts receivable schedule must be for the same date as the CPA statements																
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		Pr.	Sub.				DATE DUE	AMOUNT								
Charles Marandino LLC, P.O. Box 20, Milroy NJ, 07340, 856-691-9963	Charles Marandino-Millville-Columbine Ave		X	\$ 71,365.00	\$ 71,365.00	\$ (0.10)	Unscheduled	\$ 1,427.30	\$ 69,937.80	\$ -	\$ -	\$ -	\$ -	Construction Complete		
Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville NJ, 8012, 856-282-1800	Cambridge Project Sofia		X	\$ 18,870.00	\$ 18,870.00	\$ (0.29)	N/A	\$ -	\$ 18,870.29	\$ -	\$ -	\$ -	\$ -	Construction Complete		
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville NJ, 8012, 856-282-1800	Wyndham T&M Job		X	\$ 36,841.00	\$ 36,841.00	\$ 6,669.22	N/A	\$ -	\$ 30,171.78	\$ -	\$ -	\$ -	\$ -	Construction Complete		
Sub-Totals for Completed Contracts as of 9/30/20:										\$ 592,359.86	\$ 6,538,573.12	\$ -	\$ -	\$ -		

SCHEDULE OF CONTRACTS NOT STARTED

Pinegrove Township, 989 Centerion Road, Pinegrove NJ, 8718, 856-358-2300	X	Pinegrove Twp - Morton Avenue Phase II				\$ 129,619.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 129,619.00	New Contract
City of Ocean City, 861 Ashbury Avenue, Ocean City NJ, 8226, 609-399-6111	X	Ocean City-Road Improvement North End East 20+12				\$ 929,972.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 929,972.00	New Contract
City of Ocean City, 861 Ashbury Avenue, Ocean City NJ, 8226, 609-399-6111	X	Ocean City-Road Improvement North End West 20+13				\$ 696,351.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 696,351.00	New Contract
Muschlitz Excavating Inc., 615 Moorestown Drive, Bath PA, 15014.	X	Muschlitz Excavating-Strykers Road Warehouse				\$ 1,251,045.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,251,045.00	New Contract
Morgan/Harbour Construction LLC, 7150 S Madison Street, Wilmette IL, 60527, 630-734- 8800	X	Morgan/Harbour Construction- HILCO PSEG				\$ 3,437,000.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,437,000.00	New Contract

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Omit Cash) The Accounts receivable schedule must be for the same date as the CPA statements																
1	NAME OF OWNER & ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)	Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE	
			Pr.	Sub.				DATE DUE	AMOUNT							
	Wyndham Construction & Engineering, 185 Fries Mill Road STE M-1, Tumansville NJ, 8012, 856-262-1800	Wyndham-Roswell University Academic Building	X		\$ 167,870.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 167,870.00	New Contract	
	Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-455-2192	Cumberland County-Supplying & Laying FEMA 20-27	X		\$ -	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	New Contract	
	Lea Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lea-West Wildwood-Poplar & G Avenues	X		\$ 188,705.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188,705.00	New Contract	
	Lea Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lea - Woodlawn - Chestnut Avenue	X		\$ 115,561.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115,561.00	New Contract	
	Lea Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lea - Camden Co-Haddonfield Sorrell House Road	X		\$ 159,560.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 159,560.00	New Contract	
	Lea Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lea-Washington Twp Long Bow Drive	X		\$ 213,341.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 213,341.00	New Contract	
	Greenwich Township, PO Box 64, Greenwich NJ, 8323, 856-455-4677	Greenwich Twp-Turner Road Reconstruction	X		\$ 141,045.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 141,045.00	New Contract	
	South State, Inc., P.O. Box 68, Bridgeton NJ, 8302, 856-451-5300	Severing cost	X		\$ -	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	New Contract	
Sub-Totals for Contracts Not Started as of 9/30/20:					\$ 7,429,867.00	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,429,867.00		

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Cont. Conts) The Accounts receivable schedule must be for the same date as the CPA statements																																																																			
NAME OF OWNER & COMPLETE ADDRESS STREET, TOWN, STATE, ZIP CODE & PHONE NUMBER	NAME & LOCATION OF PROJECT - TYPE OF WORK PERFORMED BY YOUR ORGANIZATION (See Pg. 7 for work desc.)		Prime or Sub-Contr.		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	COST IN EXCESS OF BILLINGS	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE																																																				
	Pt.	Sub.	DATE DUE	AMOUNT																																																															
					\$ 1,428,964,662.00	\$ 866,400,961.00	\$ 817,602,628.25		\$ 5,186,898.64	\$ 43,611,454.11	\$ 75,850,400.00	\$ (41,635,074.09)	\$ (5,784,674.00)	\$ 568,348,375.00																																																					
TOTALS:																																																																			
<table border="0" style="width: 100%;"> <tr> <td colspan="16">Contract Receivables (including Retainage):</td> </tr> <tr> <td colspan="16">Receivables Relating to Material Sales, etc.:</td> </tr> <tr> <td colspan="16"> <table border="0" style="width: 100%;"> <tr> <td style="width: 100%;">Less Allowance for Doubtful Accounts:</td> <td style="width: 100%; text-align: right;">\$ 35,175,279.00</td> </tr> <tr> <td>TOTAL RECEIVABLES:</td> <td style="text-align: right;">\$ 55,175,279.00</td> </tr> </table> </td> </tr> </table>																Contract Receivables (including Retainage):																Receivables Relating to Material Sales, etc.:																<table border="0" style="width: 100%;"> <tr> <td style="width: 100%;">Less Allowance for Doubtful Accounts:</td> <td style="width: 100%; text-align: right;">\$ 35,175,279.00</td> </tr> <tr> <td>TOTAL RECEIVABLES:</td> <td style="text-align: right;">\$ 55,175,279.00</td> </tr> </table>																Less Allowance for Doubtful Accounts:	\$ 35,175,279.00	TOTAL RECEIVABLES:	\$ 55,175,279.00
Contract Receivables (including Retainage):																																																																			
Receivables Relating to Material Sales, etc.:																																																																			
<table border="0" style="width: 100%;"> <tr> <td style="width: 100%;">Less Allowance for Doubtful Accounts:</td> <td style="width: 100%; text-align: right;">\$ 35,175,279.00</td> </tr> <tr> <td>TOTAL RECEIVABLES:</td> <td style="text-align: right;">\$ 55,175,279.00</td> </tr> </table>																Less Allowance for Doubtful Accounts:	\$ 35,175,279.00	TOTAL RECEIVABLES:	\$ 55,175,279.00																																																
Less Allowance for Doubtful Accounts:	\$ 35,175,279.00																																																																		
TOTAL RECEIVABLES:	\$ 55,175,279.00																																																																		

Correlates with Page 24 of Financial Statement

"BACKLOG BALANCE AT SEPTEMBER 30, 2020 AND 2019"

Correlates with Contract & Accounts Receivable, Net + Contract & Accounts Receivable, Net of Current Portion - Page 27 of Financial Statement (\$49,507,047 + \$5,666,232 = \$55,173,279)

NOTE: The balance to be completed on contracts on hand must be indicated. To determine the balance to be completed, Columns "A" minus "B" minus "F" should equal column "G" (Balance to be Completed) Column "B" minus "C" minus "D" to equal "E"

project prior to its completion for any reason; had any surety which issued a performance bond complete the work in its own name or financed such completion; or had any surety expend any monies in connection with a contract for which they furnished a bond? (Yes) (No)

If the answer to any portion of this question is "yes", attach list of such occurrences including name of owner, location, description of project, contract amount, architect or engineer and surety.

9.0 List name, address and telephone number of an individual who represents each of the following and whom Owner may contact for a financial reference:

9.1 A surety:

See Attached References

9.2 A bank:

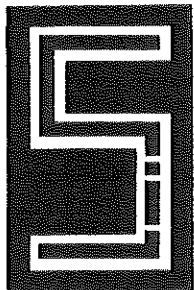
9.3 A major material supplier:

10.0 Attach a financial statement, prepared on an accrual basis, in a form which clearly indicated Bidder's assets, liabilities and net worth.

10.1 Date of financial statement _____ To Be Submitted Upon Award

10.2 Name of firm preparing statement _____

Rainer & company



South State, Inc.

General Contractors

P.O. BOX 68 • BRIDGETON, NJ 08302 • (856) 451-5300 • FAX (856) 455-3461

BOND COMPANY

1. Travelers Bond & Financial Products
343 Thornall Street, 5th Floor
Edison, NJ 08837-2238
Contact: Thomas M. Schloman
Phone: (732) 321-5602
Fax: (866) 829-0409
Email: tschloma@travelers.com
2. CJ Ottinger Agency
202 Reeves Road
Bridgeton, NJ 08302
Contact: Dawn McFarland
Phone: (856) 466-5053

INSURANCE COMPANY

1. John Kilgariff
Graham Company
One Penn Square West
Philadelphia, PA 19102
Phone: (215) 701-5237
Fax: (215) 525-0241
Email: jkilgariff@grahamco.com

BANK REFERENCES

1. Sun National Bank
15 S Laurel Street
Bridgeton, NJ 08302
Contact: Jim Higgins
Phone: (856) 205-0222
2. Cape Bank
85 West Broad Street
Bridgeton, NJ 08302
Contact: Edward Geletka
Phone: (856) 451-5800
3. Truist
64 Union Road
Vineland, NJ 08360-9303
Contact: Charles Biodi
Phone: (856) 362-1041
4. Wells Fargo Bank
5355 Town Center Road, Suite 1004
Boca Raton, FL 33486
Contact: Joanne Dale
Phone: (561) 896-3886

ACCOUNTANT

1. Larry Elliott
C.P.A.
Rainer & Company
2 Campus Boulevard; Suite 220
Newtown Square, PA 19073
Phone: (610) 353-4610
Fax: (610) 353-6948
Email: lelliott@rainer.com

TRADE REFERENCES

1. Indian Valley Bulk Carriers
Ridge Road, PO Box 200
Tylersport, PA 18971
Phone: (215) 257-5151
Fax: (215) 257-2486
2. F & H Supply Inc.
PO Box 379
Bridgeton, NJ 08302
Phone: (856) 451-7080
Fax: (856) 451-7076
3. NuStar Energy LP
2330 N Loop 1604 W
San Antonio, TX 78248-4512
Fax: (210) 918-5404
Email: evelyn.milesrivera@nustarenergy.com

Equal Opportunity Employer

SUBCONTRACTOR DISCLOSURE FORM

Each bidder shall set forth in the bid the names, addresses and license number (when required) of each subcontractor for the furnishing of plumbing, and gas fitting and all kindred work, and of the steam power plants, steam and hot water heating and ventilating and refrigeration apparatus and all kindred work, steam power plants and kindred work, and electrical work, including any electrical power plants, tele-data, fire alarm, or security system, and structural steel and ornamental iron work, if any, for the construction, alteration or repair of any buildings.

A general contractor that intends to utilize a specific subcontractor to perform work in one or more of the specialty trade categories shall provide the required information with regard to that subcontractor in the appropriate space for each specialty trade category applicable to the contract.

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

All bidders seeking to perform plumbing work on a publicly bid contract are required to comply with N.J.S.A. 45:14C-2 and N.J.A.C. 13:32-1.3. These provisions require that plumbing work on such contracts may only be performed by an entity in which a licensed master plumber owns not less than 10% of the issued and outstanding shares of stock in the corporation, or not less than 10% of the capital of a partnership, or not less than 10% of the ownership of any other firm or legal entity. Accordingly, if a bidder intends to perform plumbing work on a publically bid contract with its own employees or by the bidder himself, as master plumber must possess an ownership interest that complies with N.J.S.A. 45:14C-2 and N.J.A.C. 13:32-1.3 in the entity submitting the bid. Alternately, if a bidder intends to perform such work through a subcontractor, a master plumber must possess an ownership interest that complies with N.J.S.A. 45:14C-2 and N.J.A.C. 13:32-1.3 in the subcontractor.

There shall be submitted proof that each subcontractor is qualified in accordance with the rules and regulations of the State of New Jersey when such rules and regulations exist.

A general contractor that intends to perform work in one or more of the specialty trade categories through the use of its own employees or the general contractor himself rather than through the utilization of a subcontractor shall write the word "IN-HOUSE" next to each applicable category and then insert the name, and license number where required, of each such employee of the general contractor or the general contractor himself in the appropriate spaces for each specialty trade category applicable to the contract.

If the contractor does not involve any of the specialty trade categories below, please insert the word "NONE" in each appropriate space provided.

Striping, If Applicable:

Name Zone Striping Inc Phone # 856 582 5900
Address 718 Jacob Hartz Ln Garfield NJ 07029
License Number: _____

Traffic Control Coordinator, If Applicable:

Name _____ Phone # _____

Address _____

License Number: _____

Concrete, If Applicable:

Name _____ Phone # _____

Address _____

License Number: _____

Traffic Control, If Applicable:

Name _____ Phone # _____

Address _____

License Number: _____

Other (Related to the scope of work):

Name Advanced Highway Services Phone # _____

Address 54 Single Ln Bridgeton NJ 08302

License Number: _____

Other (Related to the scope of work):

Name _____ Phone # _____

Address _____

License Number: _____

Plumbing Work, If Applicable:

Name NONE Phone # _____

Address _____

License Number: _____

Gas Fitting and All Kindred Work, If Applicable:

Name NONE Phone # _____

Address _____

License Number: _____

Certification Number (for Medical Gas Piping Installation): _____

Steam Power Plants, Steam and Hot Water Heating and Ventilating and Refrigeration Apparatus and all Kindred Work, If Applicable:

Name NONE Phone # _____

Address _____

License Number: _____

Electrical Work, including any Electrical Power Plants, If Applicable:

Name NONE Phone # _____

Address _____

License Number: _____

Tele-data Systems, If Applicable:

Name _____ Phone # _____

Address _____

License Number: _____

Telecommunications Exemption (Provide copy of letter and ID card) Number: _____

Fire Alarm Systems, If Applicable:

Name _____ Phone # _____

Address _____

License Number: _____

Fire Protection Equipment Business or Fire Protection Contractor Business Permit Number: _____

Security Systems, If Applicable:

Name _____ Phone # _____

Address _____

License Number: _____

Structural Steel and Ornamental Iron Work, If Applicable:

Name None Phone # _____

Address _____

License Number: _____

Certificate Number
51274

Registration Date: 05/16/2022
Expiration Date: 05/15/2024



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:

Zone Striping Inc
2022

Responsible Representative(s):
Paul Mitchell, 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.

03/15/06

Taxpayer Identification# 222-332-677/000

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)292-1730.

I wish you continued success in your business endeavors.

Sincerely,

John E. Tully
John E. Tully, CPA
Director

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

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

TAXPAYER NAME:
ZONE STRIPING INC.

TRADE NAME:

ADDRESS:
501 NEW JERSEY AVE
GLASSBORO NJ 08028
EFFECTIVE DATE:

SEQUENCE NUMBER:
0069599

ISSUANCE DATE:
03/15/06

01/05/81

FORM-BRC(08-01)

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

Certificate Number
662319

Registration Date: 03/12/2022
Expiration Date: 03/11/2024



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:

Advanced Highway Services Inc
2022

Responsible Representative(s):
Caïssa Green, President

A handwritten signature in black ink, appearing to read "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: ADVANCED HIGHWAY SERVICES INC

Trade Name:

Address: 54 SLADE LANE

BRIDGEFON, NJ 08302-5803

Certificate Number: 1377882

Effective Date: January 03, 2008

Date of Issuance: June 08, 2020

For Office Use Only:

20200608115104552

MATERIAL DISCLOSURE FORM

Only qualified materials that have been approved according to Section 106 of NJDOT Standard Specifications may be used for construction or maintenance of New Jersey's transportation infrastructure. NJDOT maintains databases of qualified materials for materials that are required to be on a qualified products list (QPL) for use. If a material is required or permitted to be on a QPL, the QPL is referenced in the materials specification in the 2007 NJDOT Standard Specifications.

NOTE: Not all materials specified by NJDOT are required to be from a QPL. For those materials that are not required to be on a QPL for use on construction projects, the material is approved according to the Materials Questionnaire process as detailed in Section 106 of NJDOT Standard Specifications.

DOT maintains a separate Qualified Plants database contains qualified producers of asphalt and concrete. The database contains producer names and locations that are qualified to supply DOT projects.

NJDOT Approved HMA Plant:

Plant Savin Stone Materials LLC Phone # 876.881.6030
Address 1346 Gustafson Rd. Danvers, NJ

NJDOT Approved Concrete Plant:

Plant Silvi Concrete Phone # _____
Address _____

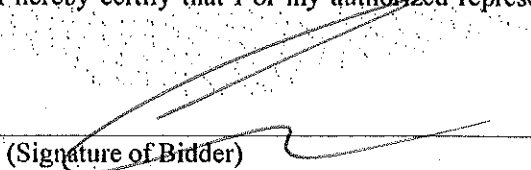
NJDOT maintains a database of qualified materials. You may examine materials qualified by NJDOT through the Qualified Materials Database portal, link provided below:

https://www.state.nj.us/cgibin/transportation/database/viewdb.pl?database=ASPHALT_CONCRETE_PLANTS&action=view&fields=2,5&select=AND::0::EQ::APPROVED%20PRECAST%20AND%20PRESTRESSED%20CONCRETE%20PLANTS%20%20&sort=2&URL=/transportation/eng/materials/qualified/QPLDB.shtm

SITE VISITATION STATEMENT

I am Chester J. Ottinger, Jr.
(Bidder's Name)
of South State, Inc.
(Company, Firm or Corporation)

the Bidder making this Bid for the **BOROUGH OF GLASSBORO** project known as the "**Charles III Drive – Phase II Roadway Improvements**" and I hereby certify that I or my authorized representative has personally inspected the project site(s).

BY 
(Signature of Bidder)
Chester J. Ottinger, Jr.
(Type or Print Name of Bidder)
President
(Title or Position)

(Seal If Corporation)

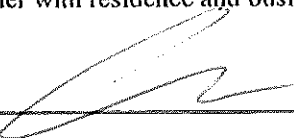
OWNERSHIP DISCLOSURE STATEMENT

To the **BOROUGH OF GLASSBORO** we offer to furnish materials, equipment, labor and services in accordance with terms and conditions, as herein required under:

Charles III Drive Phase II Roadway Improvements
(Project Title)

The undersigned as Bidder, declares that the only parties interested in this bid as Principals are named herein; that this bid is made without collusion with any other person, firm or corporation; that in this bid, that he (it) has examined the agreement and the Contract Documents therein referred to; and he (it) proposes and agrees that if this bid is adopted, he (it) will contract with the Borough in the form included in these Contract Documents.

Signature of Bidder with residence and business address:


Chester J. Ottinger, Jr., President

Dated: September 8, 2022

List below the names and residences of all persons and parties interested in the foregoing bid as Principals, and in accordance with Chapter 33 of the Public Laws of 1977, the names and addresses of all Stockholders in the corporation or partnership who own 10 percent or more of its stock of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, as the case may be. If one or more of the stockholders or partners of the bidding entity is itself a corporation or partnership, the stockholders holding ten (10) percent or more of that corporation's stock, or the individual partners owning ten (10) percent or greater interest in that partnership, as the case may be, shall also be listed. This disclosure shall be continued until the names and addresses of every non-corporate stockholder, and individual partner, exceeding the ten (10) percent ownership criteria established by N.J.S.A. 52:25-24.2 has been registered.

Chester J. Ottinger, Jr.

1500 Bear Branch Court, Vineland, NJ 08360

STATEMENT OF STOCKHOLDER INFORMATION

In compliance with Chapter 33, Laws of 1977, the following stockholder information is submitted (See Article 1.2.19.).

South State, Inc.

(NAME OF CORP., PARTNERSHIP OR INDIVIDUAL SUBMITTING PROPOSAL)

PO Box 68, Bridgeton, NJ 08302

(ADDRESS)

LIST OF STOCKHOLDERS

NAME

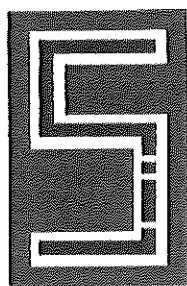
ADDRESS

Chester J. Ottinger, Jr.

1500 Bear Branch Court, Vineland, NJ 08360

The Chester J. Ottinger, Jr. 2017 Irrevocable Grantor Trust

See Attached



South State, Inc.

General Contractors

P.O. BOX 68 • BRIDGETON, NJ 08302 • (856) 451-5300 • FAX (856) 455-3461

South State, Inc. Ownership Disclosure

OWNERS OF SOUTH STATE, INC.

Owner	Shares	Ownership Pct.	Address
Chester J. Ottinger, Jr.	97	58.788%	1500 Bear Branch Court, Vineland, NJ 08361
The Chester J. Ottinger, Jr. 2017 Irrevocable Grantor Trust	68	41.212%	P.O. Box 68, Bridgeton, NJ 08302

TRUSTEES OF CHESTER J. OTTINGER, JR. IRREVOCABLE GRANTOR TRUST

Trustees	Title	Address
Anthony P. Suppa	Trustee	318 Beech Lane, Mullica Hill, NJ 08062
Jaxx J. Ottinger	Trustee	1500 Bear Branch Court, Vineland, NJ 08361
Richard S. Finkelstein	Trustee	75 Livingston Avenue, Roseland, NJ 07068

BENEFICIARIES OF CHESTER J. OTTINGER, JR. IRREVOCABLE GRANTOR TRUST

Beneficiaries	D.O.B.	Address
Jaxx J. Ottinger	4/22/97	1500 Bear Branch Court, Vineland, NJ 08361
Jake T. Ottinger	9/9/99	1500 Bear Branch Court, Vineland, NJ 08361
Chet J. Ottinger	9/18/01	1500 Bear Branch Court, Vineland, NJ 08361
Chad L. Ottinger	10/12/04	1500 Bear Branch Court, Vineland, NJ 08361

EXHIBIT B

Mandatory Affirmative Action Language N.J.S.A. 10:5-36 et seq, N.J.A.C. 17:27

Construction Contracts

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

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

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

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

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the applicable employment goal prescribed by N.J.A.C. 17:27 7.3; provided, however, that the Division may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B and C, as long as the Division is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Division, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the applicable employment goal established in accordance with N.J.A.C. 17:27 7.3.

The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

- (A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work,

the contractor or subcontractor agrees to attempt to hire or schedule minority and women workers directly, consistent with the applicable employment goal. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with the applicable employment goal, the contractor or subcontractor agrees to be prepared to hire or schedule minority and women workers directly, consistent with the applicable employment goal, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines or is so notified by the Division that the union is not referring minority and women workers consistent with the applicable employment goal.

(B) If the hiring or scheduling of a workforce consistent with the employment goal has not or cannot be achieved for each construction trade by adhering to the procedures of (a) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions consistent with the applicable county employment goals:

- (1) To notify the Public Agency Compliance Officer, the Division, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
- (2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;
- (3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
- (4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area until such time as the workforce is consistent with the employment goal;
- (5) If it is necessary to lay off some of the workers in a given trade on the construction site, to assure, consistent with the applicable State and Federal statutes and court decisions, that sufficient minority and women employees remain on the site consistent with the employment goal; and to employ any minority and women workers laid off by the contractor on any other construction site on which its workforce composition is not consistent with an employment goal established pursuant to rules implementing N.J.S.A. 10:5-31 et. seq.;
- (6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
 - (i) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall determine the qualifications of such individuals and if the contractor's or subcontractor's workforce in each construction trade is not consistent with the applicable employment goal, it shall hire or schedule those individuals who satisfy appropriate qualification standards. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Division. If necessary, the contractor or subcontractor shall hire or schedule minority and

women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

- (ii) If the contractor's or subcontractor's workforce is consistent with the applicable employment goal, the name of any interested women or minority individual shall be maintained on a waiting list for the first consideration, in the event the contractor's or subcontractor's workforce is no longer consistent with the applicable employment goal.
 - (iii) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Division.
- (7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Division and submitted promptly to the Division upon request.
- (C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Division an Initial Project Workforce (Form AA201) provided to the public agency by the Division for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Division and to the public agency compliance officer.

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

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

AFFIRMATIVE ACTION STATEMENT

I, Chester J. Ottinger, Jr. of Vineland in the County of Cumberland State of New Jersey, of full age, being duly sworn according to law on my oath depose and say:

That I am familiar with the affirmative action requirements of Public Law 1975, C. 127 (NJAC 17:27), as revised and amended to date, and the rules and regulations issued by the Treasurer, State of New Jersey, pursuant thereto.

That my firm has complied with all the Affirmative Action requirements of the State of New Jersey, including those required by Public Law 1975, C. 127, as amended and revised to date, and the rules and regulations issued by the Treasurer, State of New Jersey, pursuant thereto.

That in the event that this contract is awarded to my firm, I shall comply with all the Affirmative Action requirements of the State of New Jersey and will complete and submit to the Owner an Initial Project Manning Report (AA201) as required by the State Affirmative Action Office within three (3) calendar days of execution the Agreement.

By (Signature of Bidder)
Chester J. Ottinger, Jr.
(Type or Print Name of Bidder)
President
(Title or Position)

(Seal if Corporation)

ACKNOWLEDGED AND SWORN BEFORE ME

This 8th day of Sept in the year of 2022

(Signature of Notary Public)
Heather Scheller
(Type or Print Name of Notary Public)

My Commission expires July 13th 2026



Certification 1545
CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-May-2022 to 15-May-2025**

SOUTH STATE, INC.

202 REEVES ROAD

BRIDGETON

NJ 08302



A handwritten signature in cursive script, appearing to read "Elizabeth Maher Muoio".

ELIZABETH MAHER MUOIO

State Treasurer

NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY
COUNTY OF Cumberland

I, Chester J. Ottinger, Jr. of the Municipality of Vineland in the County of Cumberland and the State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

I am President of the firm of South State, Inc. the bidder making the Proposal for the above named project, and that I executed the said Proposal with full authority so to do; that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the **BOROUGH OF GLASSBORO** relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

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

South State, Inc.

(N.J.S.A.52:34-15)

(Name of Contractor)

(Also type or print name of
affiant under signature)

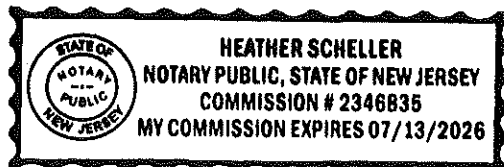
Chester J. Ottinger, Jr., President

Subscribed and sworn
before me this

8th day of Sept, 2022

Heather Scheller
Notary Public of New Jersey

My Commission Expires July 13, 2026



DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Project Name: Charles III Drive Phase II Roadway Improvements

Bidder Name: South State, Inc.

PART 1: CERTIFICATION

BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX

FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE

Pursuant to Public Law 2012, c.25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that NEITHER the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders must review this list prior to completing the below certification. **Failure to complete the certification will render a bidder's proposal non-responsive.** If the New Jersey Director of the Division of Purchase and Property finds a person or entity to be in violation of law, he/she 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 suspension of the party.

PLEASE CHECK THE APPROPRIATE BOX:

- ☒ I certify, pursuant to Public Law 2012, c.25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c.25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below: OR
- ☐ I am unable to certify as above because the bidder and/or one of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

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

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

PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED ADDITIONAL ROOM, ADD ADDITIONAL PAGES.

Name	Relationship to Bidder/Owner
-------------	-------------------------------------

Description of Activities _____

Duration of Engagement _____ Anticipated Cessation Date _____

Bidder/Offeror Contact Name_____

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 and the Owner of the project are 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 of New Jersey and the Owner to notify the State of New Jersey and the Owner in writing of any changes to the answers of information contained herein. I acknowledge that I am aware of 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/or the Owner and that the State and/or the Owner at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Chester J. Ottinger, Jr. Signature: [Signature]

Title: President Date: September 8, 2022

CERTIFICATION OF NON-SEGREGATED FACILITIES

(Applicable to contracts, subcontracts, and agreements with Applicants who are themselves performing federally assisted construction contracts, exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause.)

The Federally assisted Construction Contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Federally assisted Construction Contractor certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The Federally assisted Construction Contractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certificate, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation and entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin, because of habit, local custom, or otherwise. The Federally assisted Construction Contractor agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000.00 which are not exempt from the provisions of the Equal Opportunity clause; that he will retain such certifications in his files.



(Signature)

September 8, 2022

(Date)

Chester J. Ottinger, Jr., President

(Name and Title of Signer – Please Type)

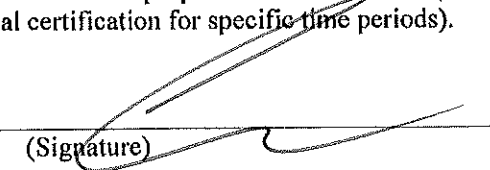
NOTE: Penalty for making false statements in offers as prescribed in 18 U.S.C. 1001.

CERTIFICATION OF EQUAL EMPLOYMENT OPPORTUNITY

By The submission of this bid and in accordance with Executive Order No. 11246, Section 202, dated September 24, 1965, the bidder, offeror, applicant, or subcontractor certifies that he shall not discriminate against any employee or applicant for employment because of race, color, creed, or national origin. This obligation not to discriminate in employment includes, but is not limited to, the following:

HIRING, PLACEMENT UPGRADING, TRANSFER OR DEMOTION, RECRUITMENT, ADVERTISING, OR SOLICITATION, FOR EMPLOYMENT, TRAINING DURING EMPLOYMENT, RATES OF PAY OR OTHER FORMS OF COMPENSATION, SELECTION FOR TRAINING INCLUDING APPREHENSION, LAYOFF, OR TERMINATION.

He further agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontractors exceeding \$10,000, which are not exempt from the provision of Equal Opportunity clause: that he will retain such certifications in his files, and that he will post in a conspicuous place and forward Notice of Non-Discrimination to such proposed subcontractors (except where the proposed subcontractors have submitted identical certification for specific time periods).


(Signature)

September 8, 2022

(Date)

Chester J. Ottinger, Jr., President

(Name and Title of Signer – Please type)

DEBARRED, SUSPENDED AND DISQUALIFIED
BIDDER'S AFFIDAVIT

STATE OF NEW JERSEY
COUNTY OF Cumberland

I, Chester J. Ottinger, Jr. of the Municipality of Vineland in the County of Cumberland and the State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

I am President of the firm of South State, Inc.

South State, Inc. the bidder making the Proposal for the Charles III Drive - Phase II Roadway Improvements, and that I executed the said Proposal with full authority so to do; that said bidder has not, and any subcontractors have not, nor its/their Principals been debarred, suspended, or disqualified from contracting with the local contracting unit (Owner) or any of the agencies or departments of the executive branch of the State of New Jersey at the time of submission of the Bid; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the Borough of Glassboro relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that the local contracting unit (Owner) has had no "prior negative experience" with the Bidder or any subcontractors, as defined under N.J.S.A. 40A:11-4.

South State, Inc.

(N.J.S.A. 40:11-4)

(Name of Contractor)

(Also type or print name of
affiant under signature)

Chester J. Ottinger, Jr., President

Subscribed and sworn
before me this

8th day of Sept, 2022

Heather Scheller
Notary Public of New Jersey

My Commission Expires July 13th 2026

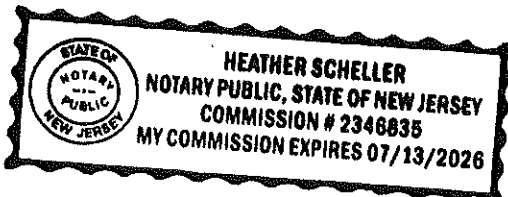


EXHIBIT A

Exhibit A

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

The contractor and the Municipality, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 USC. SJ 21 OJ et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

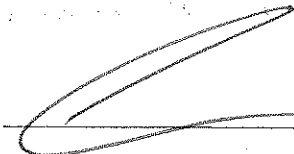
 (Initial and Date)
September 8, 2022

EXHIBIT B

(Exhibit B)

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)

N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

South State, Inc.

(Print Name of Company/Firm)

September 8, 2022

(Date)

(Signature)

Chester J. Ottinger, Jr., President

EXHIBIT C

STANDARD BID DOCUMENT REFERENCE	
Name of Form:	FEDERAL NON-DEBARMENT CERTIFICATION
Statutory Reference:	N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)
Description:	Meets statutory criteria for certification of non-debarment by a federal government agency.

Summary of the Certification Requirements under N.J.S.A. 52:32-44.1

Pursuant to state law any natural person, company, firm, association, corporation, or other entity prohibited, or “debarred,” from contracting with the federal government agencies, shall also be prohibited from contracting for public work in the state of New Jersey. This prohibition also extends to any affiliate organization(s) held by or subject to the control of an entity of that prohibited person or entity.

Prior to awarding a contract for public work a local units must obtain written certification from the contracting person or entity through the form below, attesting to their non-debarment from contracting with federal government agencies. Contracting units are reminded that they must fill-in the boilerplate information in the certification sections of Parts II through IV regarding their name and type of contracting unit before using the form.

**CERTIFICATION OF NON-DEBARMENT
FOR FEDERAL GOVERNMENT CONTRACTS**

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

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

PART I: VENDOR INFORMATION	
Individual or Organization Name	South State, Inc.
Address of Individual or Organization	PO Box 68, Bridgeton, NJ 08302
DUNS Code (if applicable)	057142051
CAGE Code (if applicable)	5V1V7
Check the box that represents the type of business organization:	

- ☐ Sole Proprietorship (skip Parts III and IV) ☐ Non-Profit Corporation (skip Parts III and IV)
☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC) ☐ Partnership
☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization			
I hereby certify that the individual or organization listed above in Part I is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Borough of Glassboro is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Borough of Glassboro to notify the Borough of Glassboro in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Borough of Glassboro , permitting the Borough of Glassboro to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Chester J. Ottinger, Jr.	Title:	President
Signature:		Date:	August 30, 2022

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

Section A (Check the Box that applies)

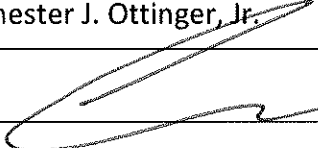
☒	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.
Name of Individual or Organization	Chester J. Ottinger, Jr.
Home Address (for Individual) or Business Address	1500 Bear Branch Court, Vineland, NJ 08361
OR	
☐	No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.

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

☐	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be.
Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity	
Home Address (for Individual) or Business Address	
OR	
☐	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.

Section C – Part III Certification

I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the **Organization listed above in Part I** or, if applicable, owns greater than 50 percent of a parent entity of **Organization listed above in Part I**. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the **Borough of Glassboro** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by **Borough of Glassboro** to notify the **Borough of Glassboro** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the **Borough of Glassboro**, permitting the **Borough of Glassboro** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Chester J. Ottinger, Jr.	Title:	President
Signature:		Date:	August 30, 2022

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

☐	Below is the name and address of the corporation(s) in which the Organization listed in Part I owns more than 50 percent of voting stock, or of the partnership(s) in which the Organization listed in Part I owns more than 50 percent interest therein, or of the limited liability company or companies in which the Organization listed above in Part I owns more than 50 percent interest therein, as the case may be.
Name of Business Entity	Business Address
Add additional sheets if necessary	
OR	
☐	The Organization listed above in Part I does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.

Section B (skip if no business entities are listed in Section A of Part IV)			
☐		Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).	
Name of Business Entity Controlled by Entity Listed in Section A of Part IV		Business Address	
Add additional Sheets if necessary			
OR			
☐		No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.	
Section C – Part IV Certification			
I hereby certify that the Organization listed above in Part I does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Borough of Glassboro is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Borough of Glassboro to notify the Borough of Glassboro in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Borough of Glassboro, permitting the Borough of Glassboro to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):			Title:
Signature:			Date:

Certificate Number
51407

Registration Date: 04/11/2022
Expiration Date: 04/10/2024



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):
Chester J. Ottinger, President

Responsible Representative(s):
The Chester J Ottinger Jr 2017 Irrevocable Gran

South State Inc.
2022

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.