

BID PACKET

FOR:
MYSTIC SHORES ROADWAY IMPROVEMENTS

BY:

South State, Inc.

(Bidder Name)

PO Box 68, Bridgeton, NJ 08302

202 Reeves Road, Bridgeton, NJ 08302

(Bidder Address)

856-451-5300

(Bidder Phone Number)

(Bidder Alternative Phone Number)

856-455-3461

(Bidder Fax Number)

210742073

(Bidder Federal I.D. # or S.S. #)

DM@apexsj.com

(Bidder Email Address)

Chester J. Ottinger, Jr.

(Name of Bidder's Authorized Representative)

TO:

Township of Little Egg Harbor

665 Radio Road
Little Egg Harbor Township
New Jersey 08087

BID SUBMISSION CHECKLIST

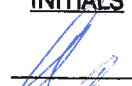
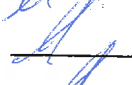
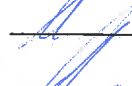
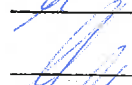
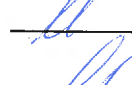
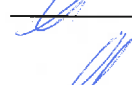
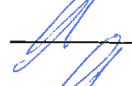
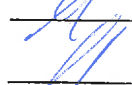
(Pursuant to N.J.S.A. 40A:11-23.1)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

Bidder is to initial next to each document provided in its Bid Packet. Items 1 through 15 below are to be provided in the Bid Packet. Owner requests that Bidder also submit Items A through C in its Bid Packet. If any of the Items A through C are not included in the Bid Packet, they shall be provided prior to contract award; provided with respect to the Public Works Contractor Certificate only those documents required pursuant to N.J.S.A. 34:11-56.55 are required to be submitted prior to contract award.

<u>DESCRIPTION OF DOCUMENTS TO BE SUBMITTED IN BID PACKET</u>	<u>BIDDER'S INITIALS</u>
1. BID SUBMISSION CHECKLIST pursuant to <u>N.J.S.A. 40A:11-23.1</u> (this document)	
2. BID PROPOSAL	
3. ACKNOWLEDGMENT OF RECEIPT OF ADDENDA pursuant to <u>N.J.S.A. 40A:11-23.2</u>	
4. OWNERSHIP DISCLOSURE pursuant to <u>N.J.S.A. 52:25-24.2</u> and <u>N.J.S.A. 40A:11-23.2</u>	
5. DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN pursuant to <u>N.J.S.A. 40A:11-2.1</u>	
6. BID BOND AND SECURITY pursuant to <u>N.J.S.A. 40A:11-23.2</u>	
7. CONSENT OF SURETY pursuant to <u>N.J.S.A. 40A:11-23.2</u>	
8. SUBCONTRACTOR IDENTIFICATION pursuant to <u>N.J.S.A. 40A:11-23.2</u> and <u>N.J.S.A. 40A:11-16</u> (if applicable scope of work)	
9. STATEMENT OF EXPERIENCE AND QUALIFICATIONS (on the forms provided)	
10. BID PACKET CERTIFICATION (completed and signed by appropriate authorized representative(s) of Bidder and notarized by Notary Public)	
11. NON-COLLUSION AFFIDAVIT pursuant to <u>N.J.S.A. 52:34-15</u>	
12. PREVAILING WAGE COMPLIANCE DECLARATION pursuant to <u>N.J.S.A. 34:11-56.25 et seq.</u>	
13. EQUIPMENT CERTIFICATION pursuant to <u>N.J.S.A. 40A:11-20</u>	
14. BIDDER'S ACKNOWLEDGMENT	
15. AMERICAN PRODUCTS CERTIFICATION pursuant to <u>N.J.S.A. 40A:11-18</u>	

DESCRIPTION OF DOCUMENTS TO BE PROVIDED PRIOR TO CONTRACT AWARD

- A. **PUBLIC WORKS CONTRACTOR CERTIFICATE** - Owner is requesting the submission of the Public Works Contractor Certificate of Bidder and the named Subcontractors in the Bid Packets. Pursuant to N.J.S.A. 34:11-56.55, the Public Works Contractor Certificates of the named Subcontractors are required to be submitted prior to contract award.
- B. **BUSINESS REGISTRATION CERTIFICATE** pursuant to N.J.S.A. 52:32-44. Owner is requesting the submission of the Business Registration Certificate of Bidder and the named Subcontractors in the Bid Packets. If not provided in the Bid Packets, they must be submitted prior to contract award.
- C. **DISCLOSURE OF ELECTION CONTRIBUTIONS** pursuant to N.J.S.A. 19:44A-20.27

BID PROPOSAL

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

BASE BID

ITEM	DESCRIPTION	TOTAL QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	INLET FILTER, TYPE 2, 4'X4'	13	UNIT	50.00	650.00
2	BREAKAWAY BARRICADE	10	UNIT	1.02	10.20
3	CONSTRUCTION SIGNS	240	SF	1.02	4.80
4	DRUMS	50	UNIT	1.02	1.00
5	TRAFFIC CONES	100	UNIT	1.02	2.00
6	UNIFORMED LAW ENFORCEMENT OFFICER	80	HOURS	\$89.33	\$7,146.40
7	ASPHALT PRICE ADJUSTMENT	10,000	DOLLARS	\$1.00	\$10,000.00
8	FUEL PRICE ADJUSTMENT	6,000	DOLLARS	\$1.00	\$6,000.00
9	CLEARING SITE	1	LS	127,724.50	127,724.50
10	EXCAVATION, UNCLASSIFIED	1,665	CY	1.02	33.30
11	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	5,425	SY	15.00	81,375.00
12	HMA MILLING, 3" OR LESS	4,140	SY	5.00	20,700.00
13	HMA MILLING, MORE THAN 3" TO 6"	1,710	SY	1.00	1,710.00
14	STABILIZATION FABRIC	5,925	SY	1.02	118.50
15	TACK COAT, 64-22	1,715	GAL	1.02	34.30
16	HMA 19M64 BASE COURSE, 2.5" THICK	1,200	TONS	125.00	150,000.00
17	HMA 9.5M64 SURFACE COURSE, 1.5" THICK	1,200	TONS	150.00	180,000.00
18	CURB PIECE, TYPE 'N' ECO	9	UNIT	350.00	3,150.00
19	CONCRETE ROLLED CURB	523	LF	45.00	23,535.00
20	CONCRETE HEADER CURB	160	LF	40.00	6,400.00
21	CONCRETE SIDEWALK, 4" THICK	205	SY	135.00	27,675.00
22	DETECTABLE WARNING SURFACE	230	SF	25.00	5,750.00
23	TRAFFIC MARKINGS, THERMOPLASTIC	385	SF	10.00	3,850.00
24	GENERAL SURFACE RESTORATION	1	LS	100.00	100.00

TOTAL AMOUNT OF BASE BID (Items 1 through 24):

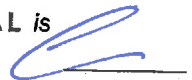
\$667,000.00

WRITE TOTAL AMOUNT OF BASE BID
(Items 1 through 24):

Six Hundred fifty Seven Thousand Dollars
Zero CENTS

NOTE: This is a unit price bid. The unit price provided for each item is representative of the Bidder's intent. The total bid amount is the correct sum of the unit price bid multiplied by the bid quantity. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

By initialing here, the Bidder hereby represents and warrants that the above **BID PROPOSAL** is complete and accurate:



ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

(Pursuant to N.J.S.A. 40A:11-23.2)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

Bidders must complete this **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA** below and submit along with Bid Packets.

<u>ADDENDA NUMBER</u>	<u>DATED</u>	<u>TITLE OR DESCRIPTION</u>	<u>BIDDER'S INITIALS</u>
_____	____/____/____	_____	_____
_____	____/____/____	_____	_____
_____	____/____/____	_____	_____
_____	____/____/____	_____	_____
_____	____/____/____	_____	_____

☒ No Addendum received:

By initialing here, the Bidder hereby represents and warrants that the above **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA** is complete and accurate:

BUSINESS REGISTRATION CERTIFICATE

(Pursuant to N.J.S.A. 52:32-44)

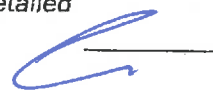
MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

1. Pursuant to N.J.S.A. 52:32-44, Owner is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of Treasury.
2. Prior to contract award or authorization, the Contractor shall provide the Owner with its proof of business registration and that of any named Subcontractor(s).
3. Subcontractors named in a bid or other proposal shall provide proof of business registration to the Contractor, who in turn, shall provide it to the Owner prior to the time a contract, purchase order, or other contracting document is awarded or authorized.
4. During the course of contract performance,
 - a. The Contractor shall not enter into a contract with a Subcontractor unless the Subcontractor first provides the Contractor with a valid proof of business registration.
 - b. The Contractor shall maintain and submit to the Owner a list of Subcontractors and their addresses that may be updated from time to time.
 - c. The Contractor and any Subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609) 292-6400. Form NJ-REG can be filed online at <http://www.state.nj.us/treasury/revenue/busregcert.html>
5. Before final payment is made under the Contract, the Contractor shall submit to the Owner a complete and accurate list of all Subcontractors used and their addresses.
6. Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.
7. **Emergency Purchases or Contracts:** For purchases of an emergent nature, the Contractor shall provide its Business Registration Certificate within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.

By initialing here, the Bidder hereby acknowledges and accepts all of the requirements detailed above for the **BUSINESS REGISTRATION CERTIFICATE:**





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

PUBLIC WORKS CONTRACTOR CERTIFICATE

(Pursuant to N.J.S.A. 34:11-56.48 et seq.)

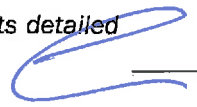
MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

Pursuant to New Jersey Public Works Contractor Registration Act (PWCRA), all Bidders and Subcontractors must be registered with the Department of Labor and Workplace Development at the time the Bid Packets are received. Failure to register accordingly shall render the Bid Packet to be non-responsive. Owner requests that Bidder, along with its Bid Packet, submit to the Owner the **PUBLIC WORKS CONTRACTOR CERTIFICATES** of registration for the Bidder and all Subcontractors identified in the Bid Packet. The **PUBLIC WORKS CONTRACTOR CERTIFICATES** for all named Subcontractors must be provided prior to contract award. Applications for registration shall not be accepted as substitutes for a certificate of registration for the purposes of this section. Any non-listed Subcontractor must provide certificates of registration from the Department of Labor and Workplace Development prior to physically starting the work on the Project.

By initialing here, the Bidder hereby acknowledges and accepts all of the requirements detailed above for the **PUBLIC WORKS CONTRACTOR CERTIFICATE**:



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:

South State Inc.
2022

Responsible Representative(s):

Chester J. Ottinger, President

Responsible Representative(s):

The Chester J Ottinger Jr 2017 Irrevocable Gran

A handwritten signature in cursive script, appearing to read "Robt 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.

OWNERSHIP DISCLOSURE

(Pursuant to N.J.S.A. 52:25-24.2)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

PART I - Please check the appropriate box below:

- | | |
|---|--|
| ☐ Sole Partnership (skip Parts II and III, execute certification in Part IV) | ☐ Partnership |
| ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV) | ☐ Limited Partnership |
| ☒ For Profit Corporation (any type) | ☐ Limited Liability Partnership |
| ☐ Limited Liability Company (LLC) | |
| ☐ Other (be specific): _____ | |

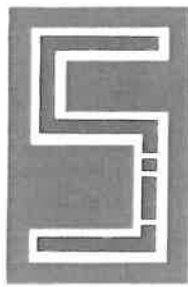
PART II - Please check the appropriate box below:

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

- OR -

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

	<u>FULL NAME OF INDIVIDUAL OR BUSINESS ENTITY</u>	<u>ADDRESS OF INDIVIDUAL OR BUSINESS ENTITY</u>
1.	Chester J. Ottinger, Jr.	1500 Bear Branch Court, Vineland, NJ 08361
	The Chester J. Ottinger, Jr. 2017 Irrevocable Grantor Trust	
2.		PO Box 68, Bridgeton, NJ 08302
3.		



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

Equal Opportunity Employer

OWNERSHIP DISCLOSURE

(Pursuant to N.J.S.A. 52:25-24.2)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

PART III – DISCLOSURE OF TEN PERCENT (10%) OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS, OR LLC MEMBERS LISTED IN PART II

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

WEBSITE (URL) CONTAINING THE LAST ANNUAL SEC (OR FOREIGN EQUIVALENT) FILING	PAGE #S

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

**STOCKHOLDER / PARTNER / MEMBER AND
CORRESPONDING ENTITY LISTED IN PART II**

**HOME ADDRESS (FOR INDIVIDUALS) OR BUSINESS
ADDRESS**

Chester J. Ottinger, Jr.

1500 Bear Branch Court, Vineland, NJ 08361

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

PO Box 68, Bridgeton, NJ 08302

OWNERSHIP DISCLOSURE

(Pursuant to N.J.S.A. 52:25-24.2)

MYSTIC SHORES ROADWAY IMPROVEMENTS

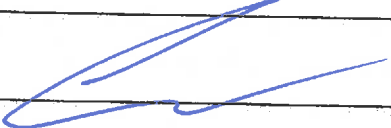
South State, Inc.

(Bidder Name)

PART IV - CERTIFICATION

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the Bidder; that the Owner is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Owner to notify the Owner and Engineer 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 Owner, permitting the Owner to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Chester J. Ottinger, Jr. Title: President

Signature:  Date: September 2, 2022

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

(Pursuant to N.J.S.A. 40A:11-2.1)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

PART I - BIDDERS MUST COMPLETE PART I BY CHECKING EITHER OF THE BOXES BELOW.

FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THAT BID 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 Bid Packet 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 or 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 BELOW:



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 Bidder's Authorized Representative 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 Bid Packet being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

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

Entry #1 (If necessary, attach additional sheets in the format below.)

Name: _____ Relationship to Bidder: _____

Description of Activities: _____

Duration of Engagement: _____ Anticipated Cessation Date: _____

Bidder Contact Name: _____ Contact Phone Number: _____

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

(CONTINUED)

(Pursuant to N.J.S.A. 40A:11-2.1)

MYSTIC SHORES ROADWAY IMPROVEMENTS

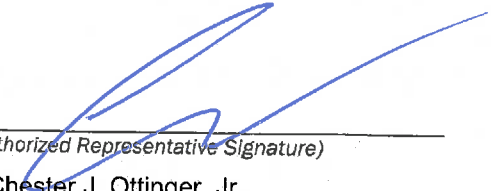
South State, Inc.

(Bidder Name)

PART III - Certification:

I, being duly sworn upon my oath, hereby represent and state 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 Owner at its option may declare any contract(s) resulting from this certification void and unenforceable.

BY:


(Bidder Authorized Representative Signature)

CORPORATE SEAL:

NAME:

Chester J. Ottinger, Jr.

(Print or Type)

TITLE:

President

DISCLOSURE OF ELECTION CONTRIBUTIONS

(Pursuant to N.J.S.A. 19:44A-20.27)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) when they receive contracts in excess of \$50,000 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary.

1. Please check the appropriate box below:

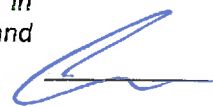
☒ Bidder has attached a true copy of its annual report of election contributions pursuant to N.J.S.A. 19:44A-20.27;

- OR -

☐ Bidder has not made any election contributions during the past twelve (12) months that require reporting under N.J.S.A. 19:44A-20.27.

NOTE: Additional information on this requirement is available from ELEC at (888) 313-3532 or at www.elec.state.nj.us.

By initialing here, the Bidder hereby certifies that the information submitted by Bidder in regards to this **DISCLOSURE OF ELECTION CONTRIBUTIONS** is complete and accurate:





State of New Jersey

New Jersey Election Law Enforcement Commission

Governor Phil Murphy · Lt. Governor Sheila Oliver

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Filing Confirmation

Thank you for filing electronically.

The Commission has received the following report: NJ Election Law Form BE - SSI 2021.pdf

Confirmation number : 20213035764

Business Entity Name : South State, Inc.

Filing Year : 2021

The information was received on : 02/11/2022

If you used a software other than the Official Adobe Reader to open and fill-in the Form BE, there is a high probability that your filing will be rejected. If you have any questions or concern, refer back to the detailed instructions on the download page.

Print this page for your records.

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BID BOND

(Pursuant to N.J.S.A. 40A:11-21)

Bidders are required to submit, along with Bid Packets, a BID BOND in substantially the following form.

KNOW ALL MEN BY THESE PRESENTS, that the Bidder, South State, Inc.,
(Bidder Name)
located at PO Box 68, Bridgeton, NJ 08302, (hereinafter called the "Principal"), and
(Bidder Address)

Travelers Casualty and Surety Company of America, located at
(Surety Name)
343 Thornall Street, 5th FL, Edison, NJ 08837, (hereinafter called the "Surety"), are hereby and firmly bound
(Surety Address)

onto _____, as Owner, in the penal sum of

10% of Amount Bid Not to Exceed \$20,000

(10% of Bid Amount or \$20,000 [in words])

(\$

_____) (10% of Bid Amount or \$20,000 [in numbers])

for the payment of which, well and truly to be made, the said Principal and the said Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. The condition of the above obligation is such that whereas the Principal has submitted to the Owner as defined, a certain Bid Packet, attached hereto, and hereby made a part hereof, to enter into an Agreement in writing for the following Project:

MYSTIC SHORES ROADWAY IMPROVEMENTS

NOW, THEREFORE, if said Bid Packet shall be (i) rejected; **OR** (ii) accepted and the Principal shall execute and deliver a Contract in the form of Contract provided (properly completed in accordance with said Bid Packet) and shall furnish a Performance and Payment Bonds for its faithful performance of said Agreement, and shall in all other respects perform the Contract created by the acceptance of the said Bid Packet; Then this obligation shall be void, otherwise the same shall remain in force, and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Principal may accept such Bid Packet; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, said Surety has caused this Bid Bond to be signed and attested by a duly authorized representative and its corporate seal to be hereto affixed on this day of 2nd of the month of September in the year of 20 22
(Month) (Year) (Date)

BY:

Travelers Casualty and Surety Company of America

(Surety Authorized Representative Signature)

CORPORATE SEAL:

NAME: Dawn McFarland

(Print or Type)

TITLE: Attorney-in-Fact

CONSENT OF SURETY

(Pursuant to N.J.S.A. 40A:11-22)

Bidders are required to submit, along with Bid Packets, a CONSENT OF SURETY in substantially the following form.

The Travelers Casualty and Surety Company of America located at
(Surety Name)

343 Thornall Street, 5th FL, Edison, NJ 08837, a corporation organized under the laws of the State of
(Surety Address)

Connecticut and authorized to do business in New Jersey, consents and agrees that if the Contract for the
(State)

MYSTIC SHORES ROADWAY IMPROVEMENTS

, located in the

, is awarded to South State, Inc., the
(Bidder Name)

undersigned Corporation shall execute the Performance and Payment Bonds as required by the Contract Documents and will become Surety in the full amounts set forth in the Contract Documents for the faithful performance of all obligations of the Bidder. The total of the Performance and Payment Bonds shall be:

\$ 100% of Bid Amount. The said Surety hereby stipulates and agrees that no modifications,
(Bidder's Total Bid Amount)

omissions or additions in or to the terms of the said Contract or in or to the Plans or Specifications therefore shall in anywise affect the obligation of said Surety on its Bond.

IN WITNESS WHEREOF, said Surety has caused this Consent to be signed and attested by a duly authorized representative and its corporate seal to be affixed hereto this

2nd of September, 2022.
(Date) (Month) (Year)

BY:


(Surety Authorized Representative Signature)

CORPORATE SEAL:

NAME:

Dawn McFarland

(Print or Type)

TITLE:

Attorney-in-Fact



**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
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, any Second 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 **2nd** day of **September**, 2022



Kevin E. Hughes
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 Contamination**
- 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	\$ 4,427,068,873	LOSSES	\$ 1,224,258,147
STOCKS	90,892,083	LOSS ADJUSTMENT EXPENSES	157,266,812
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	16,655,025
INVESTMENT INCOME DUE AND ACCRUED	37,877,324	CURRENT FEDERAL AND FOREIGN INCOME TAXES	1,972,277
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	10,579,448
		PROVISION FOR REINSURANCE	6,873,132
		PAYABLE TO PARENT, SUBSIDIARIES AND AFFILIATES	40,373,235
		PAYABLE FOR SECURITIES LENDING	7,433,086
		ESCHEAT LIABILITY	537,132
		RETROACTIVE REINSURANCE RESERVE ASSUMED	816,092
		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	\$ 5,000,059,915

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

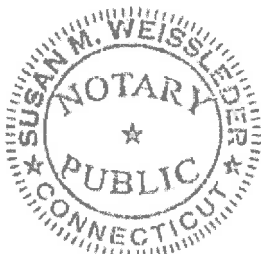
MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT - FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER,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



NON-COLLUSION AFFIDAVIT

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

I, Chester J. Ottinger, Jr., residing in Vineland
(Bidder's Authorized Representative Name) (Municipality Name)

In the County of Cumberland and the State of New Jersey, of full age, being duly sworn
(County Name)
according to law on my oath depose and say that:

I am President of the firm of South State, Inc.
(Bidder's Authorized Representative Title) (Bidder's Name)

_____, the Bidder making this Bid Proposal for the Bid Packet entitled,

MYSTIC SHORES ROADWAY IMPROVEMENTS

and that I executed all Bid Packet forms with full authority to do so; that said Bidder has not, directly or indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free, competitive bidding in connection with the above named Project; and that all statements contained in said Bid Packet and in this Affidavit are true and correct, and made with full knowledge that the Owner relies upon the truth of the statements contained in said Bid Packet and in the statements contained in this Affidavit in awarding the Contract for 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 commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintain by

South State, Inc.

(Bidder's Name)

BY:

(Signature)
(Bidder's Authorized Representative Signature)

CORPORATE SEAL:

NAME:

Chester J. Ottinger, Jr.

(Print or Type)

TITLE:

President

EQUIPMENT CERTIFICATION

(Pursuant to N.J.S.A. 40A:11-20)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

PART I - Please check the appropriate box below:

- ☒ A.) The Bidder, signing and submitting this Bid Packet, OWNS, LEASES, OR CONTROLS all of the necessary equipment required to complete the work shown and described in the Contract Documents, Plans and Specifications.

- OR -

- ☐ B.) The Bidder, signing and submitting the attached Bid Packet, DOES NOT OWN OR LEASE the equipment necessary to perform the work shown and described in the Contract Documents, Plans and Specifications.

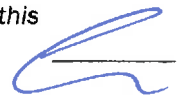
PART II -ONLY IF BIDDER SELECTED OPTION B IN PART I ABOVE, the sources from which the equipment will be obtained are as follows*:

<u>NAME OF EQUIPMENT OWNER</u>	<u>ADDRESS</u>	<u>TELEPHONE NUMBER & EMAIL ADDRESS</u>
a.		
b.		
c.		

Before the award of the Contract, certificates from the owner or person in control of the equipment clearly granting the Bidder the control of the equipment requested by the Owner to verify the Bidder's capability to perform the Work of this Project.

NOTE: Attach additional sheets in the appropriate format, if necessary.

By initialing here, the Bidder hereby represents and warrants that the information provided in this **EQUIPMENT CERTIFICATION** is complete and accurate:



SUBCONTRACTOR IDENTIFICATION (Applicable only to
Construction, Alteration, or Repair of Public Building)

(Pursuant to N.J.S.A. 40A:11-16)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

PART I – Pursuant to N.J.S.A. 40A:11-16 and N.J.S.A. 40A:11-23.2, all Bidders are required to identify the primary Subcontractors to be used for each of the categories of work below.

WORK

SUBCONTRACTOR

1. Plumbing and gas fitting
and all kindred work

Name: None

Address: _____

License No.: _____ Expiration: _____

2. Steam and hot water
heating and ventilating
apparatus, steam power
plants and kindred work

Name: None

Address: _____

License No.: _____ Expiration: _____

3. Electrical work

Name: None

Address: _____

License No.: _____ Expiration: _____

4. Structural steel and
ornamental iron work

Name: None

Address: _____

License No.: _____ Expiration: _____

NOTE: Attach additional sheets in the appropriate format, if necessary.

SUBCONTRACTOR IDENTIFICATION

(Pursuant to N.J.S.A. 40A:11-16)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

PART II - In addition to this SUBCONTRACTOR IDENTIFICATION, each Bidder shall submit, along with its Bid Packet, the following:

- a.) Evidence of Consent of Surety for the full value of Bidder's total bid amount including the value of all work performed by Subcontracts may be supplied by the Bidder on behalf of the Bidder and any or all Subcontractors, or by any combination thereof which results in the Consent of Surety equaling the total bid amount. If separate Consent of Surety will be submitted by any Subcontractor, the Bid shall be accompanied by a separate Consent of Surety in accordance with N.J.S.A. 40A:11-22.

Failure to submit the Evidence of Consent of Surety for all Subcontractors shall be cause to reject this Bid Packet.

Owner further requests that the Bidder submit along with its Bid Packet Evidence of Business Certificate Registration for all Subcontractors listed. If not provided with the Bid Packet, the Evidence of Business Certificate Registration of all Subcontractors listed must be provided prior to contract award.

By initialing here, the Bidder hereby represents and warrants that the information provided in PART I and PART II are complete and accurate. Bidder also accepts and agrees to the terms and conditions of PART III of this **SUBCONTRACTOR IDENTIFICATION**:



PREVAILING WAGE COMPLIANCE DECLARATION

(Pursuant to N.J.S.A. 34:11-56.25 et seq.)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

The above named Bidder, located at

202 Reeves Road, Bridgeton, NJ 08302

(Bidder Address)

hereby certifies that any and all laborers employed by the Bidder and all its Subcontractors engaged in the work on the Project under this Bid Packet will be paid in full not less than prevailing wages for their respective crafts or trades as determined and computed by the New Jersey Commissioner of Labor and Workplace Development under N.J.S.A. 34:11-56.25 et seq. pertaining to prevailing wage rates.

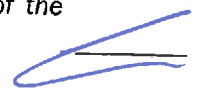
Bidder is required to keep current records and retain all records for the Project for a period of five (5) years after the Project is complete.

The Owner of the Project will not consider any claims for additional compensation made by the Bidder because of payment by the Bidder of any wage rate in excess of the applicable rate contained in the Contract. All disputes in regard to payment of wages in excess of minimum wages shall be adjusted by the Bidder.

In the event it is found that any worker, employed by the Bidder or any subcontractor of Contractor, has been paid a rate of wages less than the prevailing wage required to be paid by such contract, the public body, the lessee to whom the public body is leasing a property or premises or the lessor from whom the public body is leasing or will be leasing a property or premises may terminate the Contractor's or subcontractor's right to proceed with the work, or such part of the work as to which there has been a failure to pay required wages and to prosecute the work to completion or otherwise.

The New Jersey Prevailing Wage Act, as per N.J.A.C. 12:60-1.4, will not be applicable to this Project if the Contract amount is below \$16,263.

By Initialing here, the Bidder hereby accepts and agrees to the terms and conditions of the
PREVAILING WAGE COMPLIANCE DECLARATION:



BIDDER'S ACKNOWLEDGEMENT

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

I. SITE VISITATION.

All Bidders shall visit the Site of Work and examine the means of access to the Site in order to become familiar with local conditions that may in any manner affect the cost, progress or performance of the Work. Bidders shall make all investigations to become thoroughly informed as to the character and magnitude of all work involved in the complete execution of the Contract, including facilities for delivery and handling of material, obstructions, if any, and difficulties that may be encountered in the performance of the Work. All such examinations and investigations must be made prior to the submission of Bid Packets.

Submission of Bid Packet by a Bidder is a representation that the Bidder has visited the Site, has become familiar with the extent and requirements of the Work and the actual conditions with the requirements of the Contract Documents, and has affirmed that the Contract time specified is a reasonable period for performing the Work and completing the Project.

II. WORK CONDITIONS.

All Bidders must fully inform themselves as to the conditions under which the Work is to be performed. Failure to do so will not relieve the successful Bidder of its obligation to furnish all materials, labor, and equipment necessary to complete the Work as specified for the consideration set forth in the Bid Packet. These conditions shall include problems of construction, availability of labor and equipment, transportation and all else necessary to perform and complete the Project as specified herein.

Failure on the part of the Bidders to thoroughly acquaint themselves with all details of all Work to be performed under the Contract and the conditions under which it will be performed will not be considered as a valid excuse for claims of any kind after the award of the Contract.

III. COMPLIANCE & SAFETY.

All Bidders must become familiar with all Federal, State and local laws, ordinances, rules and regulations that may in any manner affect the cost, progress or performance of the Work. The successful Bidder shall be required to comply with the requirements of Federal, State and local laws governing the employment of labor, including, but not limited to those listed in **SECTION 3.5: STATUTORY AND OTHER REQUIREMENTS of THE BID PACKET PROCEDURES**, laws pertaining to work hours and minimum wages as well as those regarding safety. The successful Bidder must be fully aware that all safety regulations of the Occupational Safety and Health Administration (OSHA) and the requirements of the State of New Jersey Department of Labor and Workplace Development shall be adhered to on this Project and that the Bidder shall instruct his or her personnel to follow these regulations which include, but are not limited to, those concerning Trench Excavation, Competent Persons and Confined Space Regulations.

The Engineer shall not at any time supervise, direct, or have control over Contractor's Work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by the Contractor, for security or safety at the Site, for safety precautions and programs incident to the Contractor's Work in progress, nor for any failure of Contractor to comply with laws and regulations applicable to Contractor's furnishing and performing the Work in accordance with the Contract Documents.

BIDDER'S ACKNOWLEDGEMENT (CONTINUED)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

IV. PROJECT RESPONSIBILITIES.

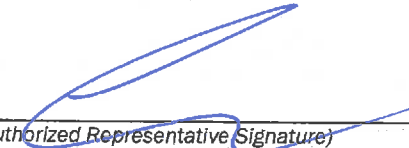
All Bidders acknowledge that the Engineer will be responsible only for its activity and that of its employees and subconsultants on the Site of Work. Neither the professional activities of the Engineer nor the presence of the Engineer or its employees or subconsultants at a work site, shall relieve the successful Bidder (*hereinafter referred to as "Contractor"*) of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence techniques or procedures necessary for performing, superintending and coordinating the Contractor's Work in accordance with its applicable Contract Documents and any health and safety requirements of the Owner and regulatory agencies.

V. BID BOND FORFEIT.

Accompanying this Bid Packet is a Consent of Surety and a certified check, cashier's check or Bid Bond for a minimum of ten percent (10%) of the total bid amount but not greater than \$20,000.00 payable to the Owner which is agreed by the Bidder to be forfeited as liquidated damages, and not as a penalty, if the Contract is awarded to the Bidder, and the Bidder shall fail to execute the Contract for the Work within the stipulated time. Otherwise the Bid Bond shall be returned to the Bidder as specified in the Contract Documents.

By signing here, the Bidder hereby acknowledges and accepts the terms and conditions detailed above in this BIDDER'S ACKNOWLEDGEMENT:

BY:


(Bidder Authorized Representative Signature)

CORPORATE SEAL:

NAME:

Chester J. Ottinger, Jr.

(Print or Type)

TITLE:

President

AMERICAN PRODUCTS CERTIFICATION

(Pursuant to N.J.S.A. 40A:11-18)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

Pursuant to N.J.S.A. 40A:11-18, the goods and products provided under this Contract shall be only manufactured goods and farm products of the United States, wherever available.

The Bidder certifies that this Bid Packet reflects the Bidder's best, good faith effort to identify domestic sources of iron, steel, and manufactured goods for every component contained in the proposal solicitation where such American-made components are available on the schedule and consistent with the deadlines prescribed in or required by the request for Bid Packets.

The Bidder certifies that all components contained in the solicitation for Bid Packets that are American-made have been so identified, and if this Bid Packet is accepted, the Bidder agrees that it will provide reasonable, sufficient, and timely verification to the Owner of the U.S. production of each component so identified.

The Bidder certifies that for any component or components that are not American-made and are so identified in this Bid Packet, the Bidder has included in or attached to this Bid Packet one or both of the following as applicable:

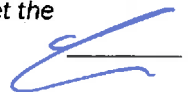
- a. Identification of and citation to a categorical waiver published by the U.S. Environmental Protection Agency in the Federal Register that is applicable to such component or components, and an analysis that supports its applicability to the component or components;

- OR -

- b. Verifiable documentation sufficient to the Owner or State, as required in the solicitation for Bid Packets or otherwise, that the Bidder has sought to secure American-made components but has determined that such components are not available on the schedule and consistent with the deadlines prescribed in the solicitation for Bid Packets, with assurance adequate for the Bidder under the applicable conditions stated in the solicitation for Bid Packets or otherwise.

The Bidder certifies that for any such component or components that are not so available, the Bidder has also provided in or attached to this Bid Packet information, including, but not limited to, the verifiable documentation and a full description of the Bidder's efforts to secure any such American-made component or components, that the Bidder believes are sufficient to provide and as far as possible constitute the detailed justification required for a waiver with respect to such component or components. The Bidder further agrees that, if this Bid Packet is accepted, it will assist the Owner and State in amending, supplementing, or further supporting such information as required by the Owner or State to request and, as applicable, implement the terms of a waiver with respect to any such component or components.

By initialing here, the Bidder hereby certifies that the products included in this Project will meet the requirements of the **AMERICAN PRODUCTS CERTIFICATION**:



STATEMENT OF EXPERIENCE AND QUALIFICATIONS

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

All Bidders must submit, along with Bid Packets, this Bidder's **STATEMENT OF EXPERIENCE AND QUALIFICATIONS** and all necessary attachments, in order to allow the Owner and Engineer the opportunity to evaluate Bidders.

1.) Date of Incorporation or Formation of bidding entity: March 11, 1963

2.) State of Incorporation or Formation of bidding entity: New Jersey

3.) Number of years engaged in the contracting business under your present firm or trading name: 59

4.) General character of work performed by company: Milling, Paving and Heavy Highway Construction

5.) Have you ever failed to complete any work awarded to your firm? If so, please explain the circumstances.

No

6.) Have you ever defaulted on a contract? If so, please explain the circumstances.

No

7.) In the past three (3) years, have there been any outstanding debts over 60 days to subcontractors or material and equipment suppliers for work in place of any of your contracts other than the maximum allowance of two percent (2%) for retainage? If so, how much and why?

No

8.) In the past three (3) years, have there been any liens placed on any projects attributed to your contract or have there been any attempts to have any liens placed on any projects attributed to your contract? If so, please explain the circumstances.

No

9.) Have all payments associated with past labor costs been paid in full to the proper authorities as required by law or agreements? If not, please explain the circumstances.

Yes

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		Pr.	Sub.						
							EXPLAIN "YES" ANSWERS UNDER NO. 10		
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.						
EXPLAIN "YES" ANSWERS UNDER NO. 10									
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 H20 MAIN TRUNKS	X		309,991.97	9 / 16		No	No	No

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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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		Pt.	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 REPLACEMENT	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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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, Bridgton, NJ, 8302	SUPPLY AND LAY 15-49	X		5,172.50	9 / 16	John Knoop 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 Bayshore 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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EXPLAIN "YES" ANSWERS UNDER NO. 10																		
Cambridge Constructors & Engineers LLC, 188 Fries Mill Road, Building C, Turnersville, NJ, 8012										Frank Messina (856) 262-1800	9 / 16	124,608.39	X	ARLINGTON BLVD		No	No	No
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville, NJ, 8012										Frank Messina (856) 262-1800	9 / 16	112,340.00	X	FED EX		No	No	No
SHAWNEE HIGH SCHOOL											9 / 16	64,243.76	X	EMERGENCY REPAIRS		No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361										R. Finnigan (856) 691-6158	9 / 16	142,400.34	X	WEDGEWOOD		No	No	No
Pioneer Pipe Contractors, PO Box 358, Pitman, NJ, 8071											9 / 16	29,400.00	X	MECHANIC STREET		No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361										R. Finnigan (856) 691-6158	9 / 16	71,278.50	X	NJAW OCEAN CITY TRENCH		No	No	No
R.E. Pierson Construction Co, P.O. Box 430, Woodstown, NJ, 8098											9 / 16	13,000.00	X	LINE STOP		No	No	No
FW Shawl & Son, Inc., 5 Delores Avenue, Marmora, NJ, 8223											9 / 16	151,256.25	X	HAVEN AVE.		No	No	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210										Dale Foster (609) 465-1035	12 / 16	1,937,052.83	X	NEW JERSEY AVENUE		No	No	No
City of Camden, 1056 Wright Avenue, Camden, NJ, 8103										U Ahirakwe (856) 757-7030	12 / 16	1,539,352.61	X	CLEVELAND AVE. RECON.		No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625										Darin Thorn (609) 530-4505	12 / 16	8,586,039.47	X	RTE. 322. RACoon CREEK BRIDGE		No	No	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625										Darin Thorn (609) 530-4505	12 / 16	10,977,083.03	X	S106 DP12427		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	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	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	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	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	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	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	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	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	No	
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	WALNUT GLEN	X		22,544.90	12 / 16	Ed Opezynski (609) 548-4333	No	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	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	No	

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		Pr.	Sub.						
EXPLAIN "YES" ANSWERS UNDER NO. 10									
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	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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EXPLAIN "YES" ANSWERS UNDER NO. 10									
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 Opczynski (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		120,336.50	12 / 16	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	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	MRRS 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. 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	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						
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 Ahirakwe (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 (856) 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 (856) 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 (856) 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 (856) 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 (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	1 / 17	Ken Bauer (973) 430-7839	No	No	No

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		Pr.	Sub.							
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.				WAS TIME EXTENSION NECESSARY	WERE ANY PENALTIES IMPOSED	WERE ANY CLAIMS OR STOP NOTICES FILED	
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	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammoniton, NJ, 8037	2013 VINELAND ROAD PROGRAM		X	668,952.34	1 / 17	Alex (609) 704- 5293	No	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	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammoniton, NJ, 8037	GLOUCESTER TWP - 2014 ROAD PROGRAM		X	251,501.65	1 / 17	Alex (609) 704- 5293	No	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	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	No
Lexa Concrete LLC, 11 Commerce Way Drive, Hammoniton, NJ, 8037	OLD ORCHARD 2		X	127,575.67	1 / 17	Alex (609) 704- 5293	No	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	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	No
Kline Construction Co Inc, 240 E Waveland Avenue, Absecon, NJ, 8201	UNION AVE.		X	5,000.00	1 / 17		No	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	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	No

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		Pt.	Sub.							
EXPLAIN "YES" ANSWERS UNDER NO. 10										
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	NJ/AW 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, Hammonton, 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 Thom (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 Thom (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 Beeica (856) 566-2980	No	No	No
PREIT Services, LLC, 3849 South Delsea Drive, Vineland, NJ, 8360	Cumberland Mail-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 MIV-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 DP14155	X		2,435,429.29	9 / 17	Darin Thorn (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

EXPLAIN "YES" ANSWERS UNDER NO. 10

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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	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	No
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, NJ, 8625	NJDOT S206 DP13428	X		6,327,075.49	9 / 17	Darin Thorn (609) 530-4505	No	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	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	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	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	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	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	No
Maple Shade, 0, 0, 0, 0	Maple Shade-S Coles Ave	X		1,400,081.23	9 / 17		No	No	No	No
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NJAW-33rd Street	X		373,972.15	9 / 17	Ed Opeczynski (609) 548-4333	No	No	No	No

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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	No
Washington Township, 523 Egg Harbor Road, Sewell, NJ, 8080	Washington Twp-Cricket Lane	X		72,788.08	9 / 17		No	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	No
County of Cape May, 4 Moore Road, Cape May Court House, NJ, 8210	Cape May Co-Cape May Airport	X		51,910.00	9 / 17	Dale Foster (609) 465-1035	No	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	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	No
Township of Quinton, 885 Quinton Road, Quinton, NJ, 8072	Quinton Twp-Cool Run Road	X		133,408.02	9 / 17		No	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	No
Pilesgrove Township, 11880 Route 40, Pilesgrove, NJ, 8098	Pilesgrove Township-2016 Road Project	X		133,635.01	9 / 17		No	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	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	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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Lexa Concrete LLC, 11 Commerce Way Drive, Hammononton, NJ, 8037	LEXA- Traffic Control		X	76,200.00	9 / 17	Alex (609) 704- 5293				
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 & Loughurst		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-SJ 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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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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		Pr.	Sub.						
EXPLAIN "YES" ANSWERS UNDER NO. 10									
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton, 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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EXPLAIN "YES" ANSWERS UNDER NO. 10									
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 Egg 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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EXPLAIN "YES" ANSWERS UNDER NO. 10									
New Jersey American Water, 1025 Laurel Oak Road, Voorhees, NJ, 8043	NIAW-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 14-17EA	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-Overlay 16-40	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	NIAW-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 MIV-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		90,317.05	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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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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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, Hammonton, 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, Hammonton, 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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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 Opeczynski (609) 548-4333	No	No	No
Perna Finnigan, Inc, 1921 E Sherman Avenue, Vineland, NJ, 8361	Perna-Cloucester 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 Opeczynski (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 Opeczynski (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		59,533.96	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, Hancock Bridge, NJ, 8038	Lower Alloway 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-Linderwold	X		-	12 / 18	Ed Opczynski (609) 548-4333	No	No	No

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EXPLAIN "YES" ANSWERS UNDER NO. 10										
Gloucester County, 1200 N Delsea Drive STE #6, Clayton, NJ, 8312	Gloucester County-Snow	X		-	12 / 18	V. Voltaggio (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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EXPLAIN "YES" ANSWERS UNDER NO. 10									
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, 8525	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, 8525	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		3,072,572.18	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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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	No	No	No
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
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
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
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
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
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
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
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
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
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
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

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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, Hammonton, NJ, 8037	Diehl Electric-NJTA Interchange 3 T500.437		X	252,461.16	12 / 19	Dave Diehl (609) 567-8080	No	No	No
South Jersey Transportation Authority, P.O. Box 351, Hammonton, 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. Vollaggio (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 Waslington 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, Hammonton, 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	NIAW-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	NIAW-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	NIAW-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	
Petillo 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, Hammononton, 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, Hammononton, 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-NJAW 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	

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.

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.										WERE ANY CLAIMS OR STOP NOTICES FILED
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 COMPLETED 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										
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 Baysshore 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.

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 Dellilah Road, Egg Harbor Township, NJ, 8234	Utility Line Services-S/G 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, Hancock 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 Dellilah 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

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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

STATEMENT OF EXPERIENCE AND QUALIFICATIONS

(CONTINUED)

MYSTIC SHORES ROADWAY IMPROVEMENTS

South State, Inc.

(Bidder Name)

11.) Please provide the following information about all of your projects which are currently under construction:

[illegible]

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Oral 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, 609-465-1075	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, 8075, 856-935-7510	Salem Co-Woodstown-Allaway Rd	X		\$ 1,434,750.00	\$ 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 DP16107	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-4-95 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, 609-465-1035	Cape May Co-Roadway & Infrastructure at CMC Airport	X		\$ 6,196,622.00	\$ 6,196,622.00	\$ 4,326,377.29	Unscheduled	\$ 125,932.40	\$ 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 295/42/2-76 DC3 DP16126	X		\$ 208,555,912.00	\$ 107,672,255.00	\$ 104,857,313.43	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, 609-465-1035	Cape May County-Woodbine-Ocean View Road	X		\$ 1,456,830.00	\$ 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 295 Pavement Preservation DP17115	X		\$ 16,412,405.00	\$ 16,399,135.00	\$ 16,397,094.20	Unscheduled	\$ 2,036.80	\$ 2.00	\$ 11,631.00	\$ -	\$ 11,631.00	\$ 1,641.00	Substantially Complete
Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-935-7510	Salem County-Cokesbury-Friesburg 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, 8037, 856-235-0912	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	\$ 12,232.00	Substantially Complete
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT-Route 676 DP17134	X		\$ 6,458,348.00	\$ 6,431,645.00	\$ 6,431,643.00	N/A	\$ -	\$ -	\$ -	\$ (15,274.00)	\$ (15,274.00)	\$ 41,979.00	Substantially Complete
Wyndham Construction & Engineering, 188 Fries Mill Road S12 M-1, Turnersville NJ, 8012, 856-262-1800	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, 856-935-7510	Salem County-2014 County Aid Road Program Phase 2 17-1593	X		\$ 944,037.00	\$ 791,559.00	\$ 775,708.22	Unscheduled	\$ 15,830.78	\$ -	\$ 138,621.00	\$ -	\$ 138,621.00	\$ 13,877.00	Substantially Complete

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Unit: 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						
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	\$ 1,333,890.00	Substantially Complete
Gloucester County, 1200 N Delsea Drive STE #6, Clayton NJ, 8312, 856-307-6600	Gloucester County-Overlay PD-18-006	X		\$ 7,068,776.00	\$ 6,875,475.00	\$ 6,875,475.00	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 Resurfacing South 2018 DP18433	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	\$ 659,791.04	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, 609-465-1035	Cape May County-Webster Avenue	X		\$ 1,498,620.00	\$ 1,307,920.00	\$ 1,094,101.88	Unscheduled	\$ 26,138.41	\$ 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	\$ 4,348,324.00	\$ 4,348,324.00	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 5208 DP18402	X		\$ 6,891,269.00	\$ 6,113,455.00	\$ 6,113,455.00	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
Lea Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lea-Camden County Haddonfield Berlin Road CR361		X	\$ 669,178.00	\$ 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 Woodlume, 501 Washington Avenue, Woodlume NJ, 8270,	Woodlume-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, DP18133	X		\$ 11,088,656.00	\$ 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

STATUS OF CONTRACTS SCHEDULE

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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							
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 DPI 8137	X		\$ 11,507,372.00	\$ 10,601,709.00	\$ 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, 8360, 609-522-5176	Wildwood Crest-Sunset Lake Shore Stabilization	X		\$ 1,920,995.00	\$ 1,920,935.00	\$ 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	\$ 35,971,304.00	\$ 33,031,436.05	N/A	\$ -	\$ 2,939,867.95	\$ -	\$ (4,120,870.00)	\$ (4,120,870.00)	\$ 60,818,852.00	April, 2023	
Maurice River Township, 590 Main Street, P.O. Box 218, Leesburg NJ, 8327, 856-785-1120	Maurice River Twp 2018 Road Program	X		\$ 381,813.00	\$ 364,734.00	\$ 357,439.31	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, 609-465-1055	Cape May County-Rio Grande Avenue	X		\$ 12,715,519.00	\$ 11,581,600.00	\$ 11,349,380.01	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		\$ 356,943.00	\$ 356,943.00	\$ (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, 7093, 732-750-3500	NJTA-Express EZ-Pass 7200,427	X		\$ 6,677,269.00	\$ 6,605,099.00	\$ 6,518,524.74	Unscheduled	\$ 67,651.28	\$ 18,522.98	\$ -	\$ (50,692.00)	\$ (50,692.00)	\$ 122,862.00	Substantially Complete	
Philadelphia Regional Port Authority, 3460 N Delaware Avenue, Philadelphia PA, 19134, 215-426-2600	PRPA-Packer Avenue Marine Terminal 18-145.1 (PA)	X		\$ 49,149,817.00	\$ 38,480,788.00	\$ 34,853,959.57	Unscheduled	\$ 898,381.87	\$ 2,728,446.56	\$ -	\$ (4,332,469.00)	\$ (4,332,469.00)	\$ 15,221,698.00	June, 2021	
County of Camden, 231 Egg Harbor Road, Lindenwald NJ, 8021, 856-566-2980	Camden County-Mell & Overlay Westfield Ave B1-19	X		\$ 1,617,900.00	\$ 350,419.00	\$ 323,810.62	Unscheduled	\$ 6,608.37	\$ 0.01	\$ 1,243,999.00	\$ -	\$ 1,243,999.00	\$ 43,522.00	Substantially Complete	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT Maintenance South 8208 DPI 19409	X		\$ 7,871,755.00	\$ 7,871,130.00	\$ 7,772,226.39	N/A	\$ -	\$ 98,903.61	\$ -	\$ (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 I-295 DPI 18412	X		\$ 7,283,974.00	\$ 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 HRRR High Friction 18-66	X		\$ 1,382,556.00	\$ 1,272,747.00	\$ 1,247,292.05	Unscheduled	\$ 25,454.95	\$ -	\$ 56,719.00	\$ -	\$ 56,719.00	\$ 53,090.00	Substantially 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															
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, 856-453-2192	Cumberland County-FY2018 Non-HRRR High Friction 18-69	X		\$ 1,820,535.00	\$ 1,646,840.00	\$ 1,613,903.19	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 191/184	X		\$ 19,890,558.00	\$ 19,562,429.00	\$ 19,064,251.47	N/A	\$ -	\$ 498,177.53	\$ 212,764.00	\$ -	\$ 212,764.00	\$ 113,365.00	Substantially Complete	
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 195WB DP1 R150	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, 7093, 732-759-5300	NJTA-Replacement of Service Arches (6)6N T700.503	X		\$ 1,199,764.00	\$ 1,045,164.00	\$ 923,712.72	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 Reinforcing South 2019 DP19417	X		\$ 8,150,170.00	\$ 7,179,353.00	\$ 7,179,353.00	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	\$ 1,012,455.00	\$ 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 Thorofair 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 Fries Mill Road SITE M-1, Tannersville NJ, 8012, 856-262-1800	Wyndham-Aspiria Off-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-Grand Egg Harbor Crossing	X		\$ 27,528,500.00	\$ 21,611,500.00	\$ 21,009,000.00	N/A	\$ -	\$ 602,500.00	\$ -	\$ (7,883,037.00)	\$ (7,883,037.00)	\$ 13,800,037.00	May, 2021	
City of Trenton, 319 East State Street, Trenton NJ, 8618, 877-718-6750	Trenton-Lead Line Replacement Project-Phase 1B	X		\$ 6,779,427.00	\$ 3,145,052.00	\$ 2,542,919.35	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 Resurfacing 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	\$ 2,527,162.00	April, 2021	
Borough of Glassboro, 1 South Main Street, Glassboro NJ, 8028, 856-881-9230	Glassboro-Redwood 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	\$ -	\$ 221,175.35	\$ 5,067,524.00	\$ -	\$ 5,067,524.00	\$ 1,518,689.00	Substantially Complete	

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Pmtl Cents) 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 (Out of Center) The Assessor receivable schedule must be for the same date as the CPA statement															
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						
	Gloucester County, 1200 N Delosa Drive STE #6, Clayton NJ, 8312, 856-307-6600	Gloucester County-- Monroe/Washington Twp Bkts 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, 856-843-5100	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, 856-935-7510	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, 1055 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NJDOT - Tomlin Station Road over 295 D719129	X		\$ 3,140,518.00	\$ 2,713,322.00	\$ 2,663,821.58	N/A	\$ -	\$ 49,500.42	\$ 8,879.00	\$ -	\$ 8,879.00	\$ 418,317.00	Substantially Complete
	Borough of Buena, 616 Central Avenue, Minotola NJ, 8341, 856-697-9993	Buena - Reconstruction of Forest Grove Road	X		\$ 215,640.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 200,999.00	\$ -	\$ 200,999.00	\$ 15,641.00	Substantially Complete
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-935-7510	Salem County-Resurfacing & Safety Improvement Hook Road	X		\$ 1,075,142.00	\$ 800,036.00	\$ 735,924.39	Unscheduled	\$ 64,111.61	\$ -	\$ -	\$ (2,496.00)	\$ (2,496.00)	\$ 277,602.00	March, 2021
	Maurice River Township, 590 Main Street, P.O. Box 218, Leesburg NJ, 8327, 856-785-1120	Maurice River Twp-Improvements to Newell Road II	X		\$ 243,359.00	\$ 218,359.00	\$ 196,766.57	Unscheduled	\$ 4,367.17	\$ 17,225.26	\$ 3,341.00	\$ -	\$ -	\$ 3,341.00	Substantially Complete
	Hurlan Electric Company, Inc., 1213 Foxton Church Road, Harrisburg PA, 17110	Hurlan Electric Silver Run T&M Job		X	\$ 6,380,738.00	\$ 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 Delosa Drive STE #6, Clayton NJ, 8312, 856-307-6600	Gloucester County-Reconstruction of Bridge 5-B-5 17-555A	X		\$ 1,858,194.00	\$ 1,838,194.00	\$ 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 Delosa 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	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
	Leica Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8057, 609-704-5293	Leica Concrete-Camden County- Chapel Avenue		X	\$ 758,437.00	\$ 356,278.00	\$ 0.29	Unscheduled	\$ 6,725.55	\$ 329,552.16	\$ 89,964.00	\$ -	\$ -	\$ 89,964.00	Substantially Complete
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-935-7510	Salem County-FY2017 New Bridge Road 19-1418	X		\$ 1,680,378.00	\$ 1,334,358.00	\$ 1,205,719.73	Unscheduled	\$ 128,638.27	\$ -	\$ -	\$ (95,706.00)	\$ (95,706.00)	\$ 450,726.00	Substantially Complete

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

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Unit Cents) The Accounts receivable schedule must be for the same date as the CTA 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
							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)	\$ 4,750,739.00	May, 2021
	Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-453-2192	Cumberland Co-2019 HMA Paving Program 19-42	X	\$ 412,124.00	\$ 352,652.00	\$ 345,598.96	Unscheduled	\$ 7,053.04	\$ -	\$ 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 Typ-2019 Road Program	X	\$ 2,952,987.00	\$ 2,164,372.00	\$ 2,121,084.57	Unscheduled	\$ 43,287.43	\$ -	\$ 314,956.00	\$ -	\$ 314,956.00	\$ 473,659.00	March, 2021
	Delaware River Bay Authority, P.O. Box 71, New Castle DE, 19720, 856-825-1244	DRBA - Rehab North Apron Millville Airport MIV-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-Watonstown-New Freedom Road	X	\$ 2,862,017.00	\$ 2,822,358.00	\$ 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 Ashbury Avenue, Ocean City NJ, 8226, 609-599-6111	Ocean City - 2019 Road Improvements 19-32	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 Frise Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	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 Frise Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham - Actionpak	X	\$ 1,075,401.00	\$ 1,053,401.00	\$ 0.21	Unscheduled	\$ 104,150.80	\$ 949,249.99	\$ -	\$ (55,889.00)	\$ (55,889.00)	\$ 73,889.00	Substantially Complete
	County of Cape May, 4 Moore Road, Cape May Court House NJ, 8210, 609-465-1035	Cape May Co-Woodhine-Oceanview Rd & Dennisville-Petersburg Rd	X	\$ 1,505,055.00	\$ 1,214,353.00	\$ 1,190,065.94	Unscheduled	\$ 24,287.06	\$ -	\$ 203,258.00	\$ -	\$ 203,258.00	\$ 87,444.00	Substantially Complete
	Borough of Avalon, 3100 Dune Drive, Avalon NJ, 8202, 609-967-8200	Avalon-8th Stret Jcty Repairs	X	\$ 3,776,452.00	\$ 3,466,719.00	\$ 3,242,780.31	Unscheduled	\$ 69,334.38	\$ 154,606.31	\$ 281,032.00	\$ -	\$ 281,032.00	\$ 28,701.00	Substantially Complete
	Cambridge Constructors & Engineers LLC, 188 Frise Mill Road, Building C, Turnersville NJ, 8012, 856-262-1800	Cambridge - Mansfield	X	\$ 1,606,269.00	\$ 1,333,717.00	\$ (0.34)	Unscheduled	\$ 133,371.73	\$ 1,200,345.61	\$ 114,656.00	\$ -	\$ 114,656.00	\$ 157,896.00	Substantially Complete
	Delaware River Port Authority, One Port Center, 2 Riverside Drive, Camden NJ, 8101, 856-968-2000	DRBA-Betsy Ross Bridge BR-21-2018	X	\$ 22,170,579.00	\$ 10,524,384.00	\$ 7,882,921.31	Unscheduled	\$ 1,052,438.44	\$ 1,589,024.25	\$ -	\$ (1,966,541.00)	\$ (1,966,541.00)	\$ 13,612,756.00	June, 2021
	Borough of Cape May Point, 215 Lighthouse Avenue, Cape May Point NJ, 8212, 609-884-8468	Cape May Point-Paul & Brinard Avenue Drainage & Road Proj	X	\$ 365,622.00	\$ 103,953.00	\$ 101,873.94	Unscheduled	\$ 2,079.06	\$ -	\$ 235,527.00	\$ -	\$ 235,527.00	\$ 26,142.00	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	AMOUNT						
	New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ 8625, 609-550-2343	NJDOT-Route 285/42 Missing Moves DP19144	X		\$ 180,386,472.00	\$ 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, 609-465-1035	Cape May County-Corson Tavern Road Reurfacing	X		\$ 2,964,999.00	\$ 485,565.00	\$ 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, 856-845-5300	DeptfordTwp-Reurfacing Highland Avenue	X		\$ 340,871.00	\$ 338,071.00	\$ 331,709.58	Unscheduled	\$ 6,361.42	\$ -	\$ -	\$ (20,925.00)	\$ (20,925.00)	\$ 23,725.00	Substantially Complete
	Gloucester County, 1200 N Delaware Drive STE #6, Clinton NJ, 8312, 856-307-6600	Gloucester County-Mill & Profile PD-020-001	X		\$ 874,001.00	\$ 822,044.00	\$ 822,044.00	N/A	\$ -	\$ -	\$ 17,784.00	\$ -	\$ 17,784.00	\$ 34,173.00	Substantially Complete
	Lower Township Municipal Utilities Authority, 2900 Bayshore Road, Villas NJ, 8251, 609-486-4487	Lower Twp MUA-Sanitary Sewer Improvements	X		\$ 302,160.00	\$ 156,720.00	\$ 153,585.60	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, 609-465-1035	Cape May County-96th Street Bridge	X		\$ 500,000.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 364,800.00	\$ -	\$ 364,800.00	\$ 115,200.00	Substantially Complete
	Salem County, 110 Fifth Street, Suite 600, Salem NJ, 8079, 856-935-7510	Salem County-2017 County Aid Rd Prog 20-1421	X		\$ 1,590,025.00	\$ 1,147,751.00	\$ 59,263.10	Unscheduled	\$ 100,054.86	\$ 988,433.04	\$ -	\$ (86,009.00)	\$ (86,009.00)	\$ 528,883.00	September, 2021
	Cumberland County, 840 East Commerce Street, Bridgeton NJ, 8302, 856-453-2192	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, 840 East Commerce Street, Bridgeton NJ, 8302, 856-453-2192	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 68, Bridgeton NJ, 8302, 856-451-5300	PLD-322 and Garwin Road	X		\$ 257,780.00	\$ 257,780.00	\$ 257,780.00	N/A	\$ -	\$ -	\$ -	\$ (32,687.00)	\$ (32,687.00)	\$ 32,687.00	Substantially Complete
	Borough of Avalon, 3109 Dime Drive, Avalon NJ, 8202, 609-967-8200	Avalon-Sanitary sewer System 21st St & 1st Ave	X		\$ 426,875.00	\$ 386,321.00	\$ 180,345.60	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, 856-794-1000	Vineland-2020-07 Road Program	X		\$ 885,795.00	\$ 885,795.00	\$ 130,158.59	Unscheduled	\$ 17,675.85	\$ 735,958.56	\$ -	\$ (179,852.00)	\$ (179,852.00)	\$ 179,852.00	Substantially Complete
	Gloucester County Utilities Authority, . . .	GCUA-Moore Foremain	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

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	AMOUNT						
	Charles Merandino LLC, P.O. Box 21, Milny NJ, 8340, 856-691-9965	Charles Merandino-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-FY2019 Fed Road Program 10-47	X		\$ 2,414,782.00	\$ 1,827,104.00	\$ 1,790,561.98	Unscheduled	\$ 36,542.07	\$ -	\$ 525,135.00	\$ -	\$ 525,135.00	\$ 62,543.00	Substantially Complete
	Gloucester County, 1200 N Delsea Drive STE #6, Clayton NJ, 8312, 856-307-6600	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	\$ 52,318.00	Substantially Complete
	New Jersey Department of Transportation, 1055 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 31, Continat C114 DP201404	X		\$ 8,588,659.00	\$ 316,037.00	\$ 316,037.00	N/A	\$ -	\$ -	\$ 3,455,234.00	\$ -	\$ 3,455,234.00	\$ 4,817,568.00	July, 2021
	West Deptford Township, 400 Crown Point Road, Thorline NJ, 8086, 856-845-4004	West Deptford - Midatlantic 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, 1055 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT - Route 30 Intersection DP201113	X		\$ 920,097.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 31,007.00	\$ -	\$ 31,007.00	\$ 889,090.00	April, 2021
	New Jersey Department of Transportation, 1055 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 30 Paving DP19143	X		\$ 72,869,269.00	\$ 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, 1055 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-2295 Pavement Preservation DP19145	X		\$ 14,297,545.00	\$ 5,535,825.00	\$ 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, 1055 Parkway Avenue, Trenton NJ, 8625, 609-530-2343	NIDOT-Route 130 Deck Repair DP19140	X		\$ 27,665,510.00	\$ 738,622.00	\$ 400,507.72	Unscheduled	\$ 1,432.00	\$ 336,682.28	\$ -	\$ (8,305.00)	\$ (8,305.00)	\$ 26,913,193.00	July, 2023
	JPC Group, Inc., 228 Blackwood-Barnshero Road, Blackwood NJ, 8012, 856-232-0400	JPC Group-Blackwood Barnshero Road	X		\$ 884,054.00	\$ 870,131.00	\$ 0.35	Unscheduled	\$ 17,402.69	\$ 852,728.05	\$ -	\$ (79,345.00)	\$ (79,345.00)	\$ 93,568.00	Substantially Complete
	Gloucester County, 1200 N Delsea Drive STE #6, Clayton 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 Farrison-Gouldtown Road, Fairton NJ, 8320, 856-451-9284	Fairfield Twp-Copin, Dredless, Sarna, Lee & Barend	X		\$ 226,481.00	\$ 226,481.00	\$ (0.40)	Unscheduled	\$ 29,655.29	\$ 196,826.11	\$ -	\$ (11,369.00)	\$ (11,369.00)	\$ 11,569.00	Substantially Complete
	Public Service Enterprise Group, 80 Park Plaza, Newark NJ, 7102, 973-430-7000	PSE&G-Burlington, 4800040931	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

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Onairi Centis) 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 (See Pg. 7 for work desc.)	(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 Enterprises Group, 80 Park Plaza, Newark NJ, 7102, 973-430-7000	PSE&G-Ashland Gas District PO480000932	X		\$ 722,334.00	\$ 494,293.00	\$ 494,293.00	N/A	\$ -	\$ -	\$ -	\$ (46,692.00)	\$ (46,692.00)	\$ 279,753.00	December, 2021
Gloucester County, 1200 N Delaware Drive STE 46, Clinton NJ, 8312, 856-307-6600	Gloucester County-Ellis 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	NIDOT-Route 322, Rt 50 to Leipzig 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	NIDOT-JR130 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	NIDOT-NJ55 & NJ49 Maintenance S211 DP20411	X		\$ 9,546,763.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 3,037,780.00	\$ -	\$ 3,037,780.00	\$ 6,508,983.00	April, 2021
Township of Lower, 2600 Bayshore Road, Villas NJ, 8251, 609-886-2005	Lower Twp-2019 Road Program-Arizona Avenue	X		\$ 396,300.00	\$ -	\$ -	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 Aid-Forest Drive III	X		\$ 372,539.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 367,733.00	\$ -	\$ 367,733.00	\$ 4,806.00	Substantially Complete
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lexa-Washington Twp-Congress Drive	X		\$ 136,993.00	\$ 156,993.00	\$ 121,493.00	Unscheduled	\$ 2,739.87	\$ 12,760.13	\$ -	\$ (3,425.00)	\$ (3,425.00)	\$ 3,425.00	Substantially Complete
Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lexa-Washington Twp-2019 Road Program	X		\$ 246,084.00	\$ 286,084.00	\$ (0.46)	Unscheduled	\$ 5,721.69	\$ 280,562.77	\$ -	\$ (49,264.00)	\$ (49,264.00)	\$ 49,264.00	Substantially Complete
Pittsgrove Township, 969 Centerlon Road, Pittsgrove NJ, 8318, 856-558-2300	Pittsgrove Township-Morton Avenue	X		\$ 184,000.00	\$ 178,420.00	\$ (0.44)	Unscheduled	\$ 3,568.42	\$ 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	NIDOT-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, 8037, 609-965-6060	SITA-Connector Tunnel 1st 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, 8865, 908-454-0088	Alpha-Fifth Avenue	X		\$ 290,779.00	\$ 238,822.00	\$ (0.15)	Unscheduled	\$ 4,776.44	\$ 234,045.71	\$ 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															
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 Deerfield, 736 Lunas Avenue, Roseland NJ, 8352, 856-455-3200	Deerfield Township - Maple Street Resurfacing	X		\$ 194,406.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 17,399.00	\$ -	\$ 17,399.00	\$ 177,007.00	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	\$ 357,567.98	\$ -	\$ (1,586.00)	\$ (1,586.00)	\$ 10,426.00	Substantially Complete	
West Deptford Township, 400 Crown 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-20-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 - Taxiway B Rehabilitation	X		\$ 393,746.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 1,929.00	\$ -	\$ 1,929.00	\$ 391,817.00	Substantially Complete	
Township of Branchburg, 1077 US Highway 202 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, 856-785-3100	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, 856-785-3100	Commercial Twp-Port Norris Riverfront	X		\$ 1,655,074.00	\$ -	\$ -	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 2020-14	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 (Onrill Credits) 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						
	Woolwich Township, 120 Village Green Drive, Woolwich Township NJ, 8083, 856-467-2666	Woolwich Twp-Emerg Repairs Buck Creek Rd	X		\$ 157,769.00	\$ 151,294.00	\$ -	N/A	\$ -	\$ 151,294.00	\$ -	\$ (25,846.00)	\$ (25,846.00)	\$ 32,321.00	Substantially Complete
	County of Camden, 2311 Egg Harbor Road, Lindenwold 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 Collyer Lanes, Basking Ridge NJ, 7921, 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 Ashbury 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		\$ 29,331.00	\$ 29,331.00	\$ 0.28	N/A	\$ -	\$ 29,330.72	\$ -	\$ (3,165.00)	\$ (3,165.00)	\$ 3,165.00	Substantially Complete
	Wyndham Construction & Engineering, 188 Pines Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-VBOE Bus Parking W2001	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, 856-451-5300	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, 856-455-3230	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		\$ 835,839.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ 3,594.00	\$ -	\$ 3,594.00	\$ 832,245.00	April, 2021
	County of Camden, 2311 Egg Harbor Road, Lindenwold 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, 856-453-2192	Cumberland Co-2020 Road Program 20-34	X		\$ 861,705.00	\$ -	\$ -	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, 609-927-5068	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 (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	
			Pt.	Sub.				DATE DUE	AMOUNT							
	Township of Lower, 2600 Dayshore Road, Villas NJ, 8251, 609-886-2005	Lower Twp-Resurface 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, 609-965-6060	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 Pines 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:				\$ 1,109,979,335.00	\$ 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		

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

Consolidate with Difference
Between Cost and Estimated
Earnings for "Consolidating
Schedule of Contracts in Progress"
and Billings in Excess of Cost
and Estimated Earnings in the
"Consolidating Schedule of
Contracts in Progress" - Page 35
of Financial Statement.

SEE NOTE BELOW

SCHEDULE OF COMPLETED CONTRACTS

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
New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton NJ, 8625, 609- 530-2343	NIDOT- 7073 Marlton Circle	X	\$ 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	NIDOT-Road 50 DF13127	X	\$ 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	NIDOT-HMA South 2014 DF13445	X	\$ 4,957,722.00	\$ 4,957,722.00	\$ 4,938,208.37	Unscheduled	\$ 79,277.75	\$ (59,764.32)	\$ -	\$ -	\$ -	Construction Complete

STATUS OF CONTRACTS SCHEDULE

1 Accounts receivable from Construction Contracts and Status of Contracts on Hand (Total 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-Centr		(A) ADJUSTED CONTRACT AMOUNT	(B) AMOUNT EARNED & BILLED	(C) AMOUNT RECEIVED	(D) RETAINAGE		(E) AMOUNT NOW DUE EXCLUDING RETAINAGE	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	NTTA-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, 609-530-2343	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, 609-530-2343	NIDOT-Adm 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, 609-530-2343	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 PD16-008	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, 609-530-2343	NIDOT-Route 70 S109 DP15457	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, 609-530-2343	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, 609-530-2343	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, 609-530-2343	NIDOT-1-205 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, 609-465-1035	Cape May Co-Roosevelt Blvd	X		\$ 6,650,932.00	\$ 6,650,932.00	\$ 6,241,784.51	N/A	\$ -	409,147.49	\$ -	\$ -	\$ -	Construction Complete
New Jersey Turnpike Authority, 581 Main Street, Woodbridge NJ, 7095, 732-750-5300	NTTA-Interchanges 38 ACE Bridge 20WB F100.425	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-Pier 84 Outshore Retributionment (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-Deffresh 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 (Omni 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
		Pt.	Sub.				DATE DUE	AMOUNT						
County of Camden, 2311 Egg Harbor Road, Lindenwold 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	NIDOT-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, 856-845-5300	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, 8037, 609-965-6080	SJTA-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, 609-465-1035	Cape May County-Bayshore Road	X		\$ 835,047.00	\$ 835,047.00	\$ 654,478.46	N/A	\$ -	\$ 180,568.54	\$ -	\$ -	\$ -	\$ -	Construction Complete
Gloster County, 1200 N Delsea Drive STE #6, Clayton NJ, 8312, 856-307-4600	Gloster County-HartVolley-Greenloch 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, 609-465-1035	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	NIDOT-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-Tyers Mill Road	X		\$ 157,760.00	\$ 157,760.00	\$ 157,760.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
NJTransit, Newark NJ, 7105 973-491-7546	NJTransit-Avandale Bus Park 17-095X	X		\$ 3,927,215.00	\$ 3,927,215.00	\$ 3,740,908.25	N/A	\$ -	\$ 196,306.75	\$ -	\$ -	\$ -	\$ -	Construction Complete
Petite Incorporated, 167 Flanders Netcong Road, Flanders NJ, 7836,	Petite Inc- West Deptford Distribution Center(Amazon)		X	\$ 2,489,860.00	\$ 2,489,860.00	\$ 2,489,860.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
L. Ferozzi Concrete Company, 3010 Sunset Avenue, Atlantic City NJ, 8401, 609-923-2563	L. Ferozzi-Ocean City-North End Drainage		X	\$ 1,459,951.00	\$ 1,459,951.00	\$ 1,430,752.00	Un-scheduled	\$ 29,199.00	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete

STATUS OF CONTRACTS SCHEDULE

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Onal Casis) 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							
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-Virtua Marlton		X	\$ 556,581.00	\$ 556,581.00	\$ 552,615.68	N/A	\$ -	\$ 3,967.32	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Glovesater County, 12300 N Deleau Drive STE #6, Clayton NJ, 8112, 856-307-6600	Glovesater 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	NIDOT-Route 295 Ramps South DFI8104	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, 08233-0996, 609- 272-6950	Atlantic County Utilities Authority- Seawall 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, 609-465-1035	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	NIDOT-Maintenance Concrete South 2018 DFI8422	X		\$ 24,000.00	\$ 24,000.00	\$ -	N/A	\$ -	\$ 24,000.00	\$ -	\$ -	\$ -	\$ -	Construction Complete	
County of Camden, 2311 Egg Harbor Road, Lindenwold NJ, 8021, 856-566-2980	Camden Co-Superstructure Repairs Cuthbert Blvd/Groves St	X		\$ 857,532.00	\$ 857,532.00	\$ 857,532.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-453-2192	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, 856-794-4090	Vineland - Panther Road Resurfacing	X		\$ 586,045.00	\$ 586,045.00	\$ 586,045.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Borough of Glassboro, 1 South Main Street, Glassboro NJ, 8028, 856-481-9230	Glassboro-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, 8057, 609-704- 5293	Lexa-River Road Initiative		X	\$ 76,173.00	\$ 76,173.00	\$ 76,171.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
County of Camden, 2311 Egg Harbor Road, Lindenwold NJ, 8021, 856-566-2980	Camden County-Federal Street Road Improvements B5-2018	X		\$ 604,942.00	\$ 604,942.00	\$ 604,942.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	
Washington Township, 523 Egg Harbor Road, Sewell NJ, 8080, 856-580-0520	Washington Township-County House Road Reconstruction	X		\$ 242,220.00	\$ 242,220.00	\$ 242,220.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete	

STATUS OF CONTRACTS SCHEDULE

1													
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													
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	BILLINGS IN EXCESS OF COSTS	(F) EARNED SINCE LAST ESTIMATE	(G) BALANCE TO BE COMPLETED	(H) ESTIMATED COMPLETION DATE
		Pr.	Sub.				DATE DUE	AMOUNT					
Washington Township, 525 Egg Harbor Road, Seville NJ, 8081, 856-589-0520	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-Ben Franklin Pavement Repairs BP-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, 19109, 215-686-4750	Philadelphia-Polaski Park Pier Wall (PA)	X		\$ 1,188,804.00	\$ 1,188,804.00	\$ 1,185,804.00	Unscheduled	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	Construction Complete
Utility Line Services, Inc., 5634 Delilah Road, Egg Harbor Township NJ, 8234, 609-363-9601	Utility Line Services-S/O Del Haven		X	\$ 133,359.00	\$ 133,359.00	\$ 133,359.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
Wyndham Construction & Engineering, 188 Pines Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-CGIA 57 & 71	X		\$ 429,811.00	\$ 429,811.00	\$ 425,811.00	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	\$ -	\$ 103,249.58	\$ -	\$ -	\$ -	Construction Complete
Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-455-2192	Cumberland County-2018 Road Program 18-39	X		\$ 4,531,798.00	\$ 4,531,798.00	\$ 4,531,798.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-455-2192	Cumberland County-Porterscote Road Bridge	X		\$ 1,943,472.00	\$ 1,943,472.00	\$ 1,943,472.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
Wyndham Construction & Engineering, 188 Pines Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	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 Merion 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, 609-395-6111	Ocean City-2018 Fall 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
Penn Fanning, Inc. 1921 B Sherman Avenue, Vineland NJ, 8361, 856-691-6158	Penn Fanning-Margate-Wanchester Ave	X		\$ 122,389.00	\$ 122,389.00	\$ 122,389.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete

Accounts receivable from Construction Contracts and Status of Contracts on Hand (Doll. 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						
Township of Lower, 2660 Plymouth Road, Villas NJ, 8251, 609-886-2305	Lower Township-2018 Road Program	X		\$ 465,113.00	\$ 465,113.00	\$ 465,115.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8502, 856-455-2192	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
Lawrence Township, 357 Main Street, Cedarville NJ, 8311, 856- 447-4554	Lawrence Twp-Resurfacing 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, 856-794-4000	Vineland-Resurfacing 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		\$ 268,009.00	\$ 268,009.00	\$ 253,583.81	N/A	\$ -	\$ 14,425.19	\$ -	\$ -	\$ -	-	Construction Complete
Borough of Woodstown, 25 West Avenue, Woodstown NJ, 8098, 856-769-2200	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 Marandino LLC, P.O. Box 20, Milnwy NJ, 8340, 856- 691-9963	Charles Marandino-Carman Co- Hopkins and Hood Ave		X	\$ 485,523.00	\$ 485,523.00	\$ 485,523.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Charles Marandino LLC, P.O. Box 20, Milnwy NJ, 8340, 856- 691-9963	Charles Marandino-Vineland West Ave		X	\$ 257,625.00	\$ 257,625.00	\$ 257,625.00	N/A	\$ (0.03)	\$ 0.03	\$ -	\$ -	\$ -	-	Construction Complete
City of Vineland, 640 E Wood Street P.O. Box 1508, Vineland NJ, 8360, 856-794-4000	Vineland-Resurfacing Panther Road II	X		\$ 697,610.00	\$ 697,610.00	\$ 697,610.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Collingswood Borough, 678 Haddon Avenue, Collingswood NJ, 8108, 856-854-0720	Collingswood Summerfield and Zane Ave Drainage	X		\$ 358,973.00	\$ 358,973.00	\$ 358,973.00	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-Hopse Cusson Road Phase II	X		\$ 712,197.00	\$ 712,197.00	\$ 712,197.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	-	Construction Complete

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		Pri.	Sub				DATE DUE	AMOUNT					
Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-453-2192	Cumberland County-Supply & Lay HMA 19-31	X		\$ 9,928.00	\$ 9,928.00	\$ (0.09)	N/A	\$ -	\$ 9,928.09	\$ -	\$ -	-	Construction Complete
Egg Harbor Township , 3515 Bargaintown Road, Egg Harbor Township NJ, 8234, 609-936-4000	Egg Harbor Township - Rumble Strip Program	X		\$ 552,198.00	\$ 552,198.00	\$ 552,198.00	N/A	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Egg Harbor Township , 3515 Bargaintown Road, Egg Harbor Township NJ, 8234, 609-936-4000	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 Delaware Drive STE #6, Clinton NJ, 8512, 856-307-6600	Gloucester County-Blusbell Road 18+14SA	X		\$ 1,538,814.00	\$ 1,538,814.00	\$ 1,538,814.00	N/A	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Gloucester County, 1200 N Delaware Drive STE #6, Clinton NJ, 8512, 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
Landside Sewerage Authority, 1776 South Mill Road, Vinland NJ, 8560, 856-691-0551	Landside Sewerage Authority - Sanitary Saver System Improvement	X		\$ 768,735.00	\$ 768,735.00	\$ 491,390.82	Unscheduled	\$ 15,374.71	\$ 261,969.47	\$ -	\$ -	-	Construction Complete
Lawrence Township, 357 Mann Street, Cedarville NJ, 8311, 856-447-4554	Lawrence Typ-Luministown Road Section III Resurfacing	X		\$ 256,508.00	\$ 256,508.00	\$ 256,508.00	N/A	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Lesco Concrete LLC, 11 Camrose Way Drive, Hammonton NJ, 8037, 609-704-5293	Lesco Concrete - Washington Turn 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, 301 Locust Island Road P.O. Box 137, Haradock Bridge NJ, 8038, 856-9651-1549	Lower Alloways Creek Typ-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
Pera Fumigan, Inc, 1931 E Sherman Avenue, Vinland NJ, 8361, 856-691-6158	Pera Fumigan-Wildwood-Cedar Avenue		X	\$ 142,632.00	\$ 142,632.00	\$ 142,632.00	N/A	\$ -	\$ -	\$ -	\$ -	-	Construction Complete
Pittsgrove Township, 989 Centerton Road, Pittsgrove NJ, 8318, 856-558-2300	Pittsgrove Typ-Rearranging of Genral 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	FSE&O-Sidewalk Repair and Replacement	X		\$ 27,420.00	\$ 27,420.00	\$ 27,420.00	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														
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		Pr	Sub				DATE DUE	AMOUNT						
Remedial Construction Services, LP, 950 West Valley Road, Suite 2802, Wayne PA, 19087, 484-3675409	Recon-SJ Gas Glassboro MGP Site		X	\$ 453,968.00	\$ 453,968.00	\$ 453,968.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
Riggs Drisler & Company, Inc., 4 Easternbrook Lane, Cherry Hill NJ, 8003, 856-466-6009	Riggs Drisler-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 Wet 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-Reurfacing of Shanger Avenue	X		\$ 322,010.00	\$ 322,010.00	\$ 322,010.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
Township of Mantua, 401 Main Street, Mantua NJ, 8051, 856-4681300	Mantua Twp-Reconstruction of E Warren Ave	X		\$ 160,601.00	\$ 160,601.00	\$ 160,601.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
Utility Line Services, Inc., 6634 Delilah Road, Egg Harbor Township NJ, 8234, 609-363-9601	U.L.S.-Sea Isle 40th & 61st		X	\$ 127,071.00	\$ 127,071.00	\$ 127,071.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
Utility Line Services, Inc., 6634 Delilah Road, Egg Harbor Township NJ, 8234, 609-363-9601	U.L.S.-I Gas Black Horse Pike Paving		X	\$ 178,013.00	\$ 178,013.00	\$ 178,013.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
Washington Township, 523 Egg Harbor Road, Sevel NJ, 8080, 856-589-0520	Washington Township-Improvements to Lupus Lane	X		\$ 581,891.00	\$ 581,891.00	\$ 581,891.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
Washington Township, 523 Egg Harbor Road, Sevel NJ, 8080, 856-589-0520	Washington Twp-FY2018 Mt Pleasant Road Improvements	X		\$ 284,663.00	\$ 284,663.00	\$ 284,663.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
Woolwich Township, 120 Village Green Drive, Woolwich Township NJ, 8085, 856-467-2666	Woolwich-Carson Road Culvert Repairs	X		\$ 234,000.00	\$ 234,000.00	\$ 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	\$ 20,835.57	\$ 187,520.13	\$ -	\$ -	\$ -	\$ -	Construction Complete
Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1890	Wyndham-Corpe Specialty Gate Center 15-TC01		X	\$ 550,590.00	\$ 550,590.00	\$ (0.27)	Unscheduled	\$ 55,059.03	\$ 495,531.24	\$ -	\$ -	\$ -	\$ -	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 & 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						
	Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-Inspira MOB 18-SK02	X		\$ 176,322.00	\$ 176,322.00	\$ (6.09)	Unscheduled	\$ 17,632.22	\$ 158,689.87	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-Route 322 Widening Inspira Mallica Hill	X		\$ 758,123.00	\$ 758,123.00	\$ -	Unscheduled	\$ 75,812.30	\$ 682,310.70	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Railroad Construction Company, Inc., 75-77 Grove Street, Paterson NJ, 7503, 973-684-0562	Railroad Construction-Propane-Dittane Facility	X		\$ 635,186.00	\$ 635,186.00	\$ 425,895.26	Unscheduled	\$ 31,759.50	\$ 177,533.44	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Rowan University, 201 Mullica 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, 716 Landis Avenue, Roseland NJ, 8352, 856-455-3200	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 Gibshoro 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 Fries 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, 2600 Bayshore Road, Villas NJ, 8251, 609-886-2005	Lower Township-2019 Road Program Phase 1	X		\$ 268,973.00	\$ 268,973.00	\$ 263,593.54	Unscheduled	\$ 5,379.46	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-ACUA-MSE Berm Phase 1	X		\$ 130,500.00	\$ 130,500.00	\$ -	Unscheduled	\$ 13,050.00	\$ 117,450.00	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Perma Finigan, Inc, 1921 E Sherman Avenue, Vineland NJ, 8361, 856-691-6158	Perma-Ocean City West Central Haven	X		\$ 111,208.00	\$ 111,208.00	\$ 111,208.00	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Construction Complete
	City of Vinland, 640 E Wood Street P.O. Box 1508, Vineland NJ, 8360, 856-794-4000	Vinland -Gallagher Drive	X		\$ 468,047.00	\$ 468,047.00	\$ 458,419.08	N/A	\$ -	\$ 9,627.92	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Perma Finigan, Inc, 1921 E Sherman Avenue, Vineland NJ, 8361, 856-691-6158	Perma - Ocean City 2019 Sanitary Sewer	X		\$ 242,175.00	\$ 242,175.00	\$ 218,101.03	N/A	\$ -	\$ 24,071.97	\$ -	\$ -	\$ -	\$ -	Construction Complete
	Delaware River Port Authority, One Port Center, 2 Riverside Drive - Camden NJ, 8101, 856-968-2000	DRPA-Ban Franklin Emergency Paving	X		\$ 1,442,001.00	\$ 1,442,001.00	\$ 1,296,117.88	N/A	\$ -	\$ 145,883.12	\$ -	\$ -	\$ -	\$ -	Construction 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

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																
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								
Charles Marandino LLC, P.O. Box 20, Minnary NJ, 8340, 856-691-5965	Charles Marandino-Millville-Columbine Ave	X		\$ 71,365.00	\$ 71,365.00	\$ (0.10)	Unscheduled	\$ 1,427.50	\$ 69,937.80	\$ -	\$ -	\$ -	\$ -	Construction Complete		
Cambridge Constructors & Engineers LLC, 188 Pine Mill Road, Building C, Tumberville NJ, 8012, 856-262-1820	Cambridge: Project Sofia	X		\$ 18,870.00	\$ 18,870.00	\$ (0.29)	N/A	\$ -	\$ 18,870.29	\$ -	\$ -	\$ -	\$ -	Construction Complete		
Wyndham Construction & Engineering, 188 Pine Mill Road STE M-1, Tumberville NJ, 8012, 856-262-1800	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:										\$ 311,555,440.00	\$ 311,555,440.00	\$ 304,424,507.02	\$ 592,359.86	\$ 6,538,573.12	\$ -	\$ -

SCHEDULE OF CONTRACTS NOT STARTED

Pittsgrove Township, 990 Centerton Road, Pittsgrove NJ, 8318, 856-338-2100	X	Pittsgrove 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 Moonstown Drive, Bath PA, 18014,	X	Muschlitz Excavating-Shryvers Road Warehouse			\$ 1,251,045.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,251,045.00	New Contract
Morgan/Harbour Construction LLC, 7130 S Madison Street, Willowbrook IL, 60327, 630-734-8800	X	Morgan/Harbour Construction-IHLCO 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 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						
	Wyndham Construction & Engineering, 188 Fries Mill Road STE M-1, Turnersville NJ, 8012, 856-262-1800	Wyndham-Rowan University Academic Building		X	\$ 167,870.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 167,870.00	New Contract
	Cumberland County, 800 East Commerce Street, Bridgeton NJ, 8302, 856-453-2192	Cumberland County-Supplying & Laying FEMA 20-27		X	\$ -	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	New Contract
	Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lexa-West Wildwood-Poplar & G Avenues		X	\$ 188,705.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188,705.00	New Contract
	Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lexa - Woodlyne - Chestnut Avenue		X	\$ 115,361.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115,361.00	New Contract
	Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lexa - Camden Co-Haddonfield Surrell Horse Road		X	\$ 159,560.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 159,560.00	New Contract
	Lexa Concrete LLC, 11 Commerce Way Drive, Hammonton NJ, 8037, 609-704-5293	Lexa-Washington Twp Long Bow Drive		X	\$ 213,341.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 213,341.00	New Contract
	Greenwich Township, PO Box 64, Greenwich NJ, 8321, 856-455-4677	Greenwich Twp- Teaburn Road Reconstruction		X	\$ 141,043.00	\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 141,043.00	New Contract
	South State, Inc., P.O. Box 68, Bridgeton NJ, 8302, 856-451-5300	Sawcutting 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	

STATUS OF CONTRACTS SCHEDULE

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 CTA 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 BILLED & 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						
				\$ 1,428,964,662.00	\$ 866,400,961.00	\$ 817,602,608.25		\$ 5,186,898.64	\$ 43,611,434.11	\$ 35,850,400.00	\$ (41,635,074.00)	\$ (5,784,674.00)	\$ 566,548,575.00	
TOTALS:														
Contract Receivables (Including Retainage): \$ 48,798,332.75 Receivables Relating to Material Sales, etc.: \$ 7,278,898.25 Less Allowance for Doubtful Accounts: \$ (803,922.00) TOTAL RECEIVABLES: \$ 55,173,279.00 Correlates with Page 23 of Financial Statement "BACKLOG BALANCE AT SEPTEMBER 30, 2020 AND 2019"														
Correlates with Contract & Accounts Receivable, Net of Contract & Accounts Receivable, Net of Current Portion - Page 27 of Financial Statement (\$49,507,047 + \$5,666,232 = \$55,173,279) Correlates with Page 23 of Financial Statement "BACKLOG BALANCE AT SEPTEMBER 30, 2020 AND 2019"														

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"

BID PACKET CERTIFICATION

STATE OF NEW JERSEY

COUNTY OF Cumberland

SS.

I, Chester J. Ottinger, Jr., residing in Vineland
(Authorized Representative Name) (Municipality Name)

In the County of Cumberland and the State of New Jersey, of full age, being duly sworn
(County Name)
according to law on my oath depose and say that:

I am President of the firm of South State, Inc.
(Authorized Representative Title) (Bidder Name)

_____, the Bidder submitting this Bid Packet for the Project, entitled

MYSTIC SHORES ROADWAY IMPROVEMENTS

I hereby certify that I am authorized to submit this Bid Packet on behalf of the Bidder and that the information contained in this Bid Packet is complete, true, and accurate. I further certify that the Bidder and all Subcontractors listed herein have sufficient means and experience to complete the Work in accordance with Contract Documents.

BY: _____
(Bidder Authorized Representative Signature)

CORPORATE SEAL:

NAME: Chester J. Ottinger, Jr.
(Print or Type)

TITLE: President

This Bid Packet has been Sworn and Subscribed before me this

2nd Day of September, 2022

NOTARY PUBLIC SEAL:

**NOTARY
PUBLIC**

(Notary Public Signature)

(Print or Type Name)

My Commission Expires

