

PROPOSAL SECTION

BID DOCUMENT SUBMISSION CHECKLIST

TOWNSHIP OF LAKEWOOD

(Name of Local Contracting Unit)

**Construction of Vermont Avenue Extension -
Route 70 Off-Ramp to Chestnut Street**

(Name of Project)

1515-T-115

(Project or Bid Number)

- A. Failure to submit the following documents is a mandatory cause for the bid to be rejected.
(N.J.S.A. 40A:11-23.2)

Required with
Submission of Bid
(Owner's checkmarks)

Initial Each Item
Submitted With Bid
(Bidder's Initials)

X	Bidder's acknowledgement of receipt of any notice(s) or revision(s) or addenda to an advertisement, specifications or bid document(s)	W
X	A statement of ownership disclosure, pursuant to N.J.S.A. 52:25-24.2 (Stockholders Statement)	W
X	A listing of subcontractors as required by N.J.S.A. 40A:11-16 (Subcontractor's Declaration)	W
X	A bid guarantee as required by N.J.S.A. 40A:11-21 (Bid Bond, Certified Check or Cashier's Check)	W
X	A certificate from a surety company, pursuant to N.J.S.A. 40A:11-22 (Consent of Surety)	W

- B. Failure to submit the following documents may be a cause for the bid to be rejected.
(N.J.S.A. 40A:11-23.1b.)

Required with
Submission of Bid
(Owner's checkmarks)

Initial Each Item
Submitted With Bid
(Bidder's Initials)

X	Public Works Contractor Registration Form	W
X	New Jersey "Business Registration Certificate" Form	W
X	Background Questionnaire	W
X	Debarred List Affidavit	W
X	Submission of a Non-Collusion Affidavit (this form must be notarized)	W
X	Affirmative Action Requirements	W

X	Bidder Certificate showing ability to perform contract, pursuant to N.J.S.A. 40A:11-20	<i>N</i>
X	Disclosure of Investment Activities in Iran, pursuant to P.L. 2012, c. 25.	<i>N</i>
X	Bid Form	<i>N</i>

C. Owner's Statement with respect to N.J.S.A. 40:11-23.1c: See technical specifications whether uniformed law enforcement officers will or will not be required for traffic control.

D. SIGNATURE: The undersigned hereby acknowledges and has submitted the above listed requirements.

Name of Bidder: Black Rock Enterprises, LLC.

By Authorized Representative:

Signature: Jacqueline Vale

Print Name and Title: Jacqueline Vale, Managing Member

Date: 3/14/20

Company Name: Black Rock Enterprises, LLC.

Mailing Address: 1316 Englishtown Road, Old Bridge, NJ 08857

Physical Address: - SAME AS ABOVE -

Phone Number: 732-967-6400

Fax Number: 732-967-6402

E-Mail: info@black-rock-nj.com

ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO BID DOCUMENTS FORM

TOWNSHIP OF LAKEWOOD

(Name of Local Contracting Unit)

**Construction of Vermont Avenue Extension -
Route 70 Off-Ramp to Chestnut Street**

(Name of Project)

1515-T-115

(Project or Bid Number)

Pursuant to N.J.S.A. 40A:11-23.1a., the undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notice, revision or addendum. Note that the local unit's record of notice to bidders shall take precedence and that failure to include provisions of changes in a bid proposal may be subject for rejection of the bid.

Local Unit Reference Number Or Title of Addendum/Revision		How Received (mail, fax, pick-up, etc.)	Date Received	Bidder's Initials
Notice, Revision or Addenda No.	Title or Description			

Acknowledged by bidder:

Name of Bidder: Black Rock Enterprises, LLC.

By Authorized Representative:

Signature: Jacqueline Vale

Printed Name and Title: Jacqueline Vale, Managing Member

Date: 5/17/20

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

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

Name of Organization: Black Rock Enterprises, LLC.

Organization Address: 1316 Englishtown Road
Old Bridge NJ 08857

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

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

Part II

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

OR

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

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

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
Jacqueline Vak	[REDACTED]
Manuel Dalocha	[REDACTED]

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

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

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

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

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

Part IV Certification

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

Full Name (Print):	Jacqueline Hale	Title:	Managing Member
Signature:	Jacqueline Hale	Date:	5/12/20

SUBCONTRACTOR DECLARATION

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

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

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

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

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

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

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

Plumbing Work: NONE

Name _____ Phone # _____

Address _____

License Number: Not applicable

Gas Fitting and All Kindred Work: _____

Name _____ Phone # _____

Address _____
License Number: Not applicable
Certification Number (for Medical Gas Piping Installation): _____

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

Name None Phone # _____
Address _____
License Number: Not applicable

Electrical Work, including any Electrical Power Plants

Name None Phone # _____
Address _____
License Number: Not applicable

Tele-data Systems:

Name None Phone # _____
Address _____
License Number: Not applicable
Telecommunications Exemption (Provide copy of letter and ID card) Number: _____

Fire Alarm Systems:

Name None Phone # _____
Address _____
License Number: Not applicable
Fire Protection Equipment Business or Fire Protection Contractor Business Permit Number: _____

Security Systems:

Name _____ Phone # _____
Address _____
License Number: Not applicable

Structural Steel and Ornamental Iron Work:

Name None Phone # _____

Address _____

License Number: Not Applicable

Attached

BID SECURITY

Attach bid bond, cashier's check or certified check in the amount of 10% of the bid, but not in excess of \$20,000.00.

Attached to Bid Bond

CONSENT OF SURETY

Attach Consent of Surety from a Surety Company, meeting the requirements, described herein, stating that if the bidder is awarded the contract that the surety company will supply the bonds for the contract.

1. Must be an irrevocable, unconditional commitment by the surety to issue on behalf of the bidder the bond or bonds set forth in the contract documents upon award of the project in the full amounts specified.
2. Must include all bonds required by the contract documents i.e. performance, labor and material payment, maintenance, environmental, etc.
3. Certificate (Consent) of Surety is not waiveable and will be considered a material defect resulting in rejection of bid if omitted from bid package.
4. Must not contain any provision that would serve to limit the surety's liability to the "spread to second" bidder in the event the bidder fails to enter into a contract upon award.

Sample wording is as shown below:

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and consideration of the sum of \$_____, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned, and for other valuable consideration, the

SAMPLE

Insurance Company,
(Name)

(Address)

existing under the laws of the State of New Jersey and licensed to do business in the State of New Jersey certifies and agrees, that if the contract for (Contracting Agency) _____
for: (Project) _____
is awarded to (Bidder) _____

the undersigned will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Bidder, provided however, that this commitment shall expire sixty (60) days from the bid opening, unless agreed upon by Bidder, Owner and Surety to be extended.

Signed, sealed and dated this _____ day of _____, 20____.

INSURANCE COMPANY
(Name)

By _____
(Name)

Attorney in Fact

(To be accompanied by the usual proof of Authority of Officers of officers of the Surety Company to execute same.)

PUBLIC WORKS CONTRACTOR REGISTRATION FORM

N.J.S.A. 34:11-56.48 requires that contractors and subcontractors, be registered with the New Jersey Department of Labor, Division of Wage and Hour Compliance. The definition in the law is as follows:

“Contractor means a person, partnership, association, joint stock company, trust, corporation, or other legal business entity or successor thereof who enters into a contract which is subject to the provisions of the “New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and includes any subcontractor or lower tier subcontractor of a contractor as defined herein.”

1. All named contractors in a bid proposal (including out-of-state contractors) must be registered with the Department of Labor's Division of Wage and Hour Compliance at the time proposals are received by the public entity.
2. All named sub-contractors must be registered with the Department of Labor pursuant to the PWCRA at the time the proposal is received, or the proposal will be determined to be non-responsive.
3. Any non-listed sub-contractor must be registered with the Department of Labor prior to physically starting work.
4. The law requires contractors to submit certificates after a bid proposal is received and prior to awarding the contract, (N.J.S.A. 34:11-56.55)
5. After bid proposals are received, and prior to contract award, the contractor must submit to the public entity copies of certifications of all listed sub-contractors.
6. Prior to the work being performed by non-listed subcontractors, the contractor must submit to the public entity copies of certifications of all non-listed subcontractors.

Please indicate below, for the bidder and all subcontractors listed on the "Subcontractor Declaration" herein, as to their registration with the NJ Department of Labor, Division of Wage and Hour Compliance in accordance with N.J.S.A. 34:11-56.48.

	<u>Name</u>	<u>Not Registered</u>	<u>Registration Number</u>
Bidder	<u>Black Rock Enterprises, LLC.</u>	<u> </u>	<u>667926</u>
(Subcontractor)	<u> </u>	<u> </u>	<u> </u>
(Subcontractor)	<u> </u>	<u> </u>	<u> </u>
(Subcontractor)	<u> </u>	<u> </u>	<u> </u>
(Subcontractor)	<u> </u>	<u> </u>	<u> </u>

Subscribed and sworn
before me this 14 day
of May, 2020

Notary Public of New Jersey

My Commission Expires 7/1, 2021
(Seal)

Jacqueline Vale

Signature
Jacqueline Vale, Managing Member

Name and Title
(Type or Print)

Revised 2/19

2/19
Florbela Goncalves
Notary Public
New Jersey
My Commission Expires 7-7-2021
No. 2410261

NEW JERSEY "BUSINESS REGISTRATION CERTIFICATE" FORM

N.J.S.A. 52:32-44 requires that Business Organizations, be registered with the New Jersey Department of Treasury, Division Revenue. The definition in the law is as follows:

“Contractor” means a business organization that seeks to enter, or has entered into, a contract with a contracting agency;

“Contract” means any agreement, including but not limited to a purchase order or a formal agreement for the provision of goods, performance of services, or construction of a construction project, which is a legally binding relationship enforceable by law, between a contractor and a contracting agency that agrees to compensate the contractor, as defined by and subject to the terms and conditions of the agreement; and where the goods that are received, services that are delivered, and construction that is constructed is within the geographic borders of the State of New Jersey; and where:

- (1) The value of a single contract with the contractor is in excess of 15 percent of the amount of the contracting agency's bid threshold; or
- (2) When the aggregate amount of contracts with the contractor, during the fiscal year of the contracting agency, exceeds 15 percent of the amount of the contracting agency's bid threshold.

Please indicate below, for the bidder and all subcontractors listed on the "Subcontractor Declaration" herein, as to their registration with the NJ Department of Treasury, Division of Revenue in accordance with N.J.S.A. 52:32-44.

The contractor shall provide the contracting agency with the business registration certificate of the contractor and that of any named subcontractor prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

	<u>Name</u>	<u>Not Registered</u>	<u>Registration Number</u>
Bidder	<u>Black Rock Enterprises, LLC.</u>	<u> </u>	<u>1424975</u>
(Subcontractor)	<u> </u>	<u> </u>	<u> </u>
(Subcontractor)	<u> </u>	<u> </u>	<u> </u>
(Subcontractor)	<u> </u>	<u> </u>	<u> </u>
(Subcontractor)	<u> </u>	<u> </u>	<u> </u>

Subscribed and sworn
before me this 14 day
of May 20 2

of March 20 2011
John J. Hoycalos
Notary Public of New Jersey

My Commission Expires 12/20/21
(Seal) **Floribela Gonzalez**

Revised 2/19

Florbela Goncalves
Notary Public
New Jersey
My Commission Expires 7-7-2021
No. 2410251

Signature
Name and Title
(Type or Print)

BACKGROUND QUESTIONNAIRE

In accordance with paragraph entitled "Qualifications of Bidders" of "Information for Bidders," provide the following information:

Date of Organization of Company 2008

Name and address of officers:-

President Managing Member Jacqueline Vale, 13 Villa Farm Circle, Monroe, NJ 08831
Vice President Managing Member Manuel DeRocha 208 W. Greystone Road, Old Bridge, NJ 08857

Secretary _____

Treasurer _____

EXPERIENCE

1. How many years has your organization been in business as a general contractor under your present business name? 10
2. How many years experience in this type of construction work has your organization had? 10
3. What are the latest projects (within the last five years) your organization has completed?
(Attach additional pages if necessary)

	<u>Contract Amount</u>	<u>Date Work Completed</u>	<u>For Whom</u>
A.	\$ _____	_____	_____
B.	\$ _____	_____	_____
C.	\$ _____	_____	_____
D.	\$ _____	_____	_____
E.	\$ _____	_____	_____

See Attached

Names, Addresses and Telephone Numbers of Reference for items listed above:

	<u>Name and Address</u>	<u>Telephone No.</u>
A.	_____	_____
B.	_____	_____
C.	_____	_____

See Attached

Name and Address

Telephone No.

D.

E.

See Attached

4. Have you ever failed to complete any work awarded to you (within the last ten years)? NO
If so, where and why? _____

5. Have you or has any officer of your organization ever been an officer or partner of some other contracting organization that failed to complete any work (within the last ten years)? NO

If so, state the name of individual, position and the name of the other organization

Did this other contracting organization ever fail to complete any work awarded it (within the last ten years)? NO

If so, where and why? _____

6. Give list of uncompleted contracts at present held by you:

Name of Contract

Contracting Agency

Amount

See Attached

Background Questionnaire
Page 3

Name of Contract

Contracting Agency

Amount

See Attached

\$

7. State approximately the largest amount of work you have done in any one year (within the last five years) of a similar nature to the work being bid on.

See Attached

8. List the equipment available for the performance of work under the proposed contract (attach additional sheets if necessary).

See Attached

STATE OF NEW JERSEY DEBARRED LIST AFFIDAVIT

STATE OF New Jersey

COUNTY OF Ocean

ss:

Jacqueline Vale of the City/Town/Township/Borough, etc. Monroe in the County of Middlesex and the State of New Jersey full age, being duly sworn according to law on my oath depose and say that:

I am Managing Member an officer of the firm of Black Rock Enterprises, LLC the bidder making the bid for the above named work, and that I executed said bid with full authority to do so; that said bidder at the time of making of this bid is not included on the State of New Jersey, State Treasurer's List of Debarred, Suspended and Disqualified Bidders; and that all statements contained in said bid and in this affidavit are true and correct, and made with the full knowledge that the Township of Lakewood,
(Name of the contracting agency)

as the Owner relies upon the truth of the statements contained in said bid and in the statements contained in this affidavit in awarding the contract for said work.

The undersigned further warrants that should the name of the firm making this bid appear on the State Treasurer's List of Debarred, Suspended and Disqualified Bidders at anytime prior to, and during the life of this Contract, including Guarantee Period, that the Local Unit shall be immediately so notified by the signatory of this Eligibility Affidavit.

The undersigned understands that the firm making the bid as Contractor is subject to debarment, suspension and/or disqualification in contracting with the State of New Jersey, if the Contractor, pursuant to N.J.A.C. 12:60-7.1 et seq., commits any of the acts listed therein, and as determined according to applicable law and regulation.

Black Rock Enterprises, LLC.
1316 Englishtown Road, Old Bridge NJ 08857
732-967-6400 / 732-967-6402

(Insert Name, Telephone No., Fax No. and Address of Contractor)

Jacqueline Vale

(Insert Name and Title of Affiant)

Jacqueline Vale
Managing Member

Subscribed and sworn
before me this 14 day
of May 2020

Flavio Menezes
Notary Public of New Jersey

My Commission Expires 7-7-2021
(Seal)

Florbela Goncalves
Notary Public
New Jersey
My Commission Expires 7-7-2021
No: 2410261
Revised 2/19

NON-COLLUSION AFFIDAVIT

STATE OF New Jersey

COUNTY OF Ocean

SS:

I, Jacqueline Vale, of the (City, Town, Township,
Borough, etc.)

of Monroe in the County of Middlesex and the

State of New Jersey, of full age, being duly sworn

according to law on my oath depose and say that:

I am Managing Member
of the firm of Black Rock Enterprises, LLC.
the bidder making the Proposal for the above named project, and that I executed the said Proposal with full
authority to do so; that said bidder had not, directly or indirectly, entered into any agreement(s), participated in
any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above
named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and
made with full knowledge that the Township of Lakewood relies upon the truth of the
(Name of contracting agency)
statements contained in said Proposal and in this affidavit in awarding the contract for the said Project.

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

Black Rock Enterprises, LLC.
(Name of bidder)

Black Rock Enterprises, LLC.
1316 Englishtown Road, Old Bridge NJ 08857
732-967-6400 / 732-967-6402
(Insert Name, Telephone No., Fax No. and Address of
Contractor)

Jacqueline Vale
(Insert Name and Title of Affiant)
Jacqueline Vale
Managing Member

Subscribed and sworn
before me this 14 day
of May 2020

Florbela Goncalves
Notary Public of New Jersey

My Commission Expires 7-7-2021
(Seal)

Revised 2/19

Florbela Goncalves
Notary Public
New Jersey
My Commission Expires 7-7-2021
No. 2410251

AFFIRMATIVE ACTION REQUIREMENTS

CONSTRUCTION CONTRACTS

"Bidder is required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.

1. All successful contractor(s) must submit, to the agencies named below, after notification of award but prior to the signing of the contract an Initial Project Workforce Report (Form AA201) for any contract award that meets or exceeds the Public Agency bidding threshold.
2. The successful contractor(s) must submit the appropriate copies of the Initial Project Workforce Report (Form AA201) to the Division of Contract Compliance and the appropriate copy to the Public Agency.
3. The successful contractor(s) must submit a copy of the Monthly Workforce Report (Form AA 202) once a month thereafter for the duration of this contract to the Division and to the public agency compliance officer.

The undersigned certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned further understands that his/her bid may be rejected as non-responsive if the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 are not complied with.

Black Rock Enterprises, LLC.
1316 Englishtown Road, Old Bridge NJ 08857
732-967-6400 / 732-967-6402
(Insert Name, Telephone No., Fax No. and Address of Contractor)

Jacqueline Vale
(Insert Name and Title of Affiant)

Jacqueline Vale, Managing Member

Subscribed and sworn
before me this 14 day
of March 20 21

Florbela Goncalves
Notary Public of New Jersey

My Commission Expires 7-7, 20 21.
(Seal)

Florbela Goncalves
Notary Public
New Jersey
My Commission Expires 7-7-2021
No. 2410251

CERTIFICATE OF BIDDER SHOWING ABILITY TO PERFORM CONTRACT

STATE OF New Jersey

COUNTY OF Ocean

ss:

I, Jacqueline Vale of the (City, Town, Township, Borough, etc.)
of Monroe in the County of Middlesex and the
State of New Jersey of full age, being duly sworn

according to law on my oath depose and say that:

1. I am a(n) owner, partner, shareholder or officer of the company set forth below and am duly authorized to execute this affidavit on its behalf.

(Check appropriate Statement(s))

☒ I own, lease or control the necessary equipment required by the plans, specifications, and advertisements under which bids are asked for.

☐ I do not own, lease or control all the necessary equipment required by the plans, specifications, and advertisements under which bids are asked for.
If the bidder is not the actual owner or lessee of all the necessary equipment provide the source from which the equipment will be obtained (Attach additional sheets if necessary)

(Attach certification from the owner or person in control of the equipment definitely granting to the bidder the control of the equipment required during such time as may be necessary for the completion of that portion of the contract for which it is necessary)

Black Rock Enterprises, LLC
1316 Englishtown Road, Old Bridge, NJ 08857
732-967-6402 / 732-967-6402

(Insert Name, Telephone No., Fax No. and Address of Contractor)

Jacqueline Vale
(Insert Name and Title of Affiant)

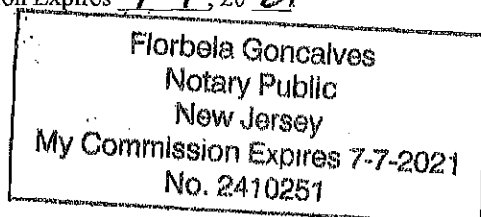
Jacqueline Vale
Managing Member

Subscribed and sworn
before me this 14 day
of May 2020

Florbel. Goncalves
Notary Public of New Jersey

My Commission Expires 7-7, 2021
(Seal)

Revised 2/19



P-19

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

PART 1: CERTIFICATION

BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.

In accordance with Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran.

The Chapter 25 list is found on the Division's website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders must review this list prior to completing the below certification. **Failure to complete the certification will render a bidder's proposal non-responsive.** If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

PLEASE CHECK EITHER BOX:

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

OR

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

Part 2

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

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

PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, USE ADDITIONAL PAGES

Name: _____ Relationship to
Bidder/Vendor: _____

Description of Activities: _____

Duration of Engagement: _____ Anticipated Cessation Date _____

Bidder/Vendor: N/A

Contact Name: _____ Contact Phone Number: _____

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

Full Name (Print): Jacqueline Vale Signature: Jacqueline Vale

Title: Managing Member Date: 5/14/20

Bidder/Vendor: Black Rock Enterprises, LLC

BID FORM

Pursuant to and in compliance with your Advertisement for Bids and the Information for Bidders relating thereto, the undersigned hereby offers to furnish all plant, labor, materials, supplies, equipment and other facilities and things necessary for, or proper for, or incidental to the Construction of Vermont Avenue Extension - Route 70 Off-Ramp to Chestnut Street, as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the Lakewood Township or its Engineer prior to the date of opening the bids, whether received by the undersigned or not, for the amount bid based on the following unit and/or lump-sum prices:

NOTE: Extension of Unit Prices must be exact.

BASE BID

Item	Quantity	Units	Description	Unit Price	Amount
1	1	LS	MOBILIZATION	\$ 75,000.00	\$ 75,000.00
2	1	ALLOW	POLICE OFFICERS AND VEHICLE	\$ 20,000.00	\$ 20,000.00
3	1	LS	CLEARING SITE	\$ 125,000.00	\$ 125,000.00
4	1	DOLLAR	FUEL PRICE ADJUSTMENT	\$ 600.00	\$ 600.00
5	1	DOLLAR	ASPHALT PRICE ADJUSTMENT	\$ 1,100.00	\$ 1,100.00
6	20	UNIT	HAY BALES	\$ 25.00	\$ 500.00
7	2400	LF	SILT FENCE	\$ 3.00	\$ 7,200.00
8	8	UNIT	INLET FILTER, TYPE 2, 2' x 4'	\$ 200.00	\$ 1,600.00
9	9	UNIT	INLET FILTER, TYPE 1	\$ 100.00	\$ 900.00
10	3600	CY	EXCAVATION, UNCLASSIFIED	\$ 39.00	\$ 1,404,000.00
11	8	SF	SEDIMENT CONTROL BAG (IF & WHERE DIRECTED)	\$ 50.00	\$ 400.00
14	4790	SY	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	\$ 10.00	\$ 47,900.00
15	655	TON	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	\$ 90.00	\$ 58,950.00
16	1200	TON	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	\$ 80.00	\$ 96,000.00
17	800	GAL	TACK COAT	\$ 3.50	\$ 2,800.00
18	1800	GAL	PRIME COAT (IF & WHERE DIRECTED)	\$ 0.01	\$ 18.00
19	1	UNIT	MANHOLE, 4' DIAMETER	\$ 4,000.00	\$ 4,000.00
20	1	UNIT	MANHOLE, 8' DIAMETER	\$ 15,000.00	\$ 15,000.00
21	6	UNIT	INLET, TYPE 'D'	\$ 3,555.00	\$ 21,330.00
22	410	LF	15" REINFORCED CONCRETE PIPE	\$ 68.00	\$ 27,880.00
23	300	LF	18" REINFORCED CONCRETE PIPE	\$ 70.00	\$ 21,000.00
24	85	LF	PRECAST CONCRETE CULVERT, 48" WX30"D	\$ 1,250.00	\$ 106,250.00
25	12	CY	CONCRETE HEADWALL	\$ 1,275.00	\$ 15,300.00
26	3	UN	RESET EXISTING CASTING	\$ 350.00	\$ 1,050.00

Item	Quantity	Units	Description	Unit Price	Amount
31	1	UNIT	OUTLET CONTROL STRUCTURE	\$ 13,500.00	\$ 13,500.00
32	43	SY	RIPRAP STONE CHANNEL PROTECTION, 36" THICK, D50=18"	\$ 295.00	\$ 12,685.00
33	8	SY	RIPRAP STONE OUTLET PROTECTION, 12" THICK, D50=6"	\$ 150.00	\$ 1,200.00
35	25	SY	CONCRETE DRIVEWAY, 6" THICK	\$ 80.00	\$ 2,000.00
36	700	SY	CONCRETE SIDEWALK, 4" THICK	\$ 72.00	\$ 50,400.00
37	10	SY	DETECTABLE WARNING SURFACE	\$ 285.00	\$ 2,850.00
38	5	UNIT	BICYCLE SAFE GRATES (IF & WHERE DIRECTED)	\$ 395.00	\$ 1,975.00
39	2310	LF	9"X18" CONCRETE VERTICAL CURB	\$ 28.00	\$ 64,680.00
48	4492	LF	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 4"	\$ 1.00	\$ 4,492.00
49	390	LF	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 8"	\$ 1.65	\$ 643.50
50	0	LF	TRAFFIC STRIPES, THERMOPLASTIC, 12"	\$ —	\$ —
51	25	LF	TRAFFIC STRIPES, THERMOPLASTIC, 24"	\$ 5.00	\$ 125.00
55	12	UN	RMP-BI-DIRECTIONAL, AMBER LENS	\$ 130.00	\$ 1,560.00
61	40	SF	REGULATORY AND WARNING SIGNS	\$ 40.00	\$ 1,600.00
96	920	UN	MILLING, 2" THICK	\$ 15.00	\$ 13,800.00
97	50	LF	6" X 18" CONCRETE HEADER	\$ 35.00	\$ 1,750.00
98	55	TOM	CONSTRUCTION DRIVEWAY	\$ 33.00	\$ 1,815.00
99	265	SY	TOPSOIL STABILIZATION, TYPE 3 MAT	\$ 5.00	\$ 1,325.00
100	1290	SY	STRAW MULCH	\$ 1.95	\$ 2,515.50
101	1290	SY	TOPSOIL SPREADING, 4" THICK	\$ 6.50	\$ 8,385.00
102	1290	SY	FERTILIZING AND SEEDING, TYPE A-3	\$ 1.85	\$ 2,386.50
103	1	LS	MANUFACTURED TREATMENT DEVICE, MTD-1	\$ 120,000.00	\$ 120,000.00
104	1	LS	MANUFACTURED TREATMENT DEVICE, MTD-2A	\$ 120,000.00	\$ 120,000.00
105	1	LS	MANUFACTURED TREATMENT DEVICE, MTD-2B	\$ 115,000.00	\$ 115,000.00
106	1	LS	PREFABRICATED STORMWATER DETENTION SYSTEM, BASIN A	\$ 215,000.00	\$ 215,000.00
107	1	LS	PREFABRICATED STORMWATER DETENTION SYSTEM, BASIN B	\$ 315,000.00	\$ 315,000.00
109	4	UN	LARGE DECIDUOUS TREE, 2" CALIPER, 6'-8' HIGH, B&B, AR	\$ 1,000.00	\$ 4,000.00
110	3	UN	SMALL DECIDUOUS TREE, 2" CALIPER, 6'-8' HIGH, B&B, BN	\$ 800.00	\$ 2,400.00
111	380	UN	PERENNIAL, 2" x 5" PLUG CM (CAREX MUSKINGUMENSIS)	\$ 25.00	\$ 9,500.00
112	675	UN	PERENNIAL, 2" x 5" PLUG CR (CAREX RADIATA)	\$ 25.00	\$ 16,875.00
113	4	UN	DECIDUOUS SHRUB, 15"-18" HIGH, #3 CAN CA (CLETHRA ALNIFOLIA)	\$ 89.00	\$ 356.00

Item	Quantity	Units	Description	Unit Price	Amount
114	8	UN	DECIDUOUS SHRUB, 18"-24" HIGH, #3 CAN CS (CORNUS SERICEA 'BAILEY')	\$ 185.00	\$ 1,480.00
115	12	UN	DECIDUOUS SHRUB, 18"-24" HIGH, #3 CAN IT (TEA VIRGINIANA)	\$ 200.00	\$ 2,400.00
116	4	UN	SMALL DECIDUOUS TREE, 4' -5' HIGH, #7 CAN MV (MAGNOLIA VIRGINIANA)	\$ 800.00	\$ 3,200.00
117	165	UN	PERENNIAL, 2.2"x4" PLUG MS (MATTEUCCIA STRUTHOPTERIS)	\$ 50.00	\$ 8,250.00
123	1	ALLOW	MISCELLANEOUS ADDITIONAL WORK	\$ 30,000.00	\$ 30,000.00

ITEM NOS. 12, 13, 27-30, 40-47, 50, 52-54, 56-60, 62-95, 108, 118-122 are Not Included in this Contract

LAKESWOOD MUA PARTICIPATING ITEMS

1W	1	LS	CLEARING SITE	\$ 89,000.00	\$ 89,000.00
2W	100	CY	TEST PITS	\$ 50.00	\$ 5,000.00
3W	2020	LF	12" DUCTILE IRON WATER MAIN, CLASS 52	\$ 110.00	\$ 222,200.00
4W	2	UN	12" INSERTION VALVE	\$ 18,000.00	\$ 36,000.00
5W	12	UN	12" GATE VALVES AND BOXES	\$ 4,250.00	\$ 51,000.00
6W	25	UN	45 DEGREE BENDS	\$ 850.00	\$ 21,250.00
7W	8	UN	12"x12" TEE	\$ 1,000.00	\$ 8,000.00
8W	6	UN	12" CAP	\$ 500.00	\$ 3,000.00
9W	5	UN	FIRE HYDRANT ASSEMBLY, COMPLETE	\$ 7,000.00	\$ 35,000.00
10W	1	LS	PRESSURE TESTING & DISINFECTION OF WATERMAIN	\$ 3,000.00	\$ 3,000.00
11W	6	UN	CONCRETE CRADLES	\$ 500.00	\$ 3,000.00
12W	340	SY	DENSE GRADED AGGREGATE, 6" THICK	\$ 15.00	\$ 5,100.00
13W	40	TON	HMA, 12.5M64 BASE COURSE, 4" THICK	\$ 100.00	\$ 4,000.00
14W	80	TON	HMA, 19.5M64 BASE COURSE, 6" THICK	\$ 100.00	\$ 8,000.00
15W	632	SY	MILLING, 1 1/2" THICK	\$ 25.00	\$ 15,800.00
16W	50	TON	HMA, 9.5M64 SURFACE COURSE, 2" THICK	\$ 185.00	\$ 9,250.00
17W	10	LF	GRANITE BLOCK CURB	\$ 45.00	\$ 450.00
18W	275	SY	TRAFFIC STRIPES, THERMOPLASTIC, 4"	\$ 1.00	\$ 275.00
19W	20	LF	TRAFFIC STRIPES, THERMOPLASTIC, 24"	\$ 6.00	\$ 120.00
20W	55	SF	TRAFFIC MARKINGS, THERMOPLASTIC	\$ 10.00	\$ 550.00
21W	215	SY	TOPSOILING, 4" THICK	\$ 6.00	\$ 1,290.00
22W	215	SY	FERTILIZING AND SEEDING, TYPE A-3	\$ 2.00	\$ 430.00
23W	3	UN	12"x8" REDUCER	\$ 600.00	\$ 1,800.00
24W	3	UN	8" GATE VALVES AND BOXES	\$ 3,000.00	\$ 9,000.00

Item	Quantity	Units	Description	Unit Price	Amount
25W	2	UN	8" CAP	\$ 275.00	\$ 550.00
26W	15	LF	8" DUCTILE IRON WATER MAIN, CLASS 52	\$ 120.00	\$ 1,800.00

TOTAL CONSTRUCTION COST, BASE BID Items #1 - #123, #1W-#26W Inclusive

\$ 2,478 191.50
 Two Million Four Hundred Seventy Eight Thousand
 One Hundred ninety one dollars and Fifty Cents

TOTAL AMOUNT BID WRITTEN OUT

Jacqueline Vale Jacqueline Vale, Managing Member
 SIGNATURE NAME & TITLE
5/14/20 Black Rock Enterprises, LLC.
 BID DATE COMPANY NAME

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned

Black Rock Enterprises, LLC as Principal, and
(name of contractor)

Great American Insurance Company as Surety,
(name of surety)

are hereby held and firmly bound unto Township of Lakewood as Owner
(name of owner)

in the penal sum of 10% of Bid Amount Not to Exceed \$20,000.00

Dollars (\$) for the payment of which, well and truly to be made, we hereby
jointly and severally bind ourselves, our heirs, executors, administrators, successors and
assigns. Signed this 14th day of May, 2020.

The Condition of the above obligation is such that whereas the Principal has submitted
to Township of Lakewood a certain Bid, attached hereto and hereby made a part
hereof to enter into a contract in writing, for the
Construct Vermont Avenue Exit Route 70 Off-Ramp to Chestnut Street

NOW, THEREFORE,

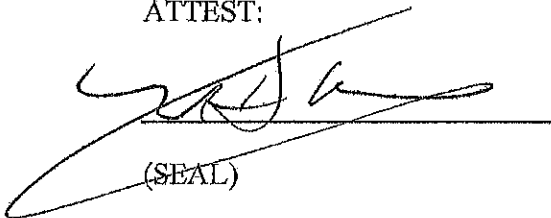
- (a) If said Bid shall be rejected or in the alternate,
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid.

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 stipulated 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 Owner may accept such Bid; and said Surety does hereby waive a notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

ATTEST:

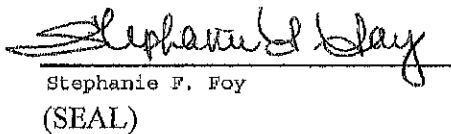

(SEAL)

Black Rock Enterprises, LLC

Principal

BY: Jacqueline Vale
Jacqueline Vale,
Managing Member

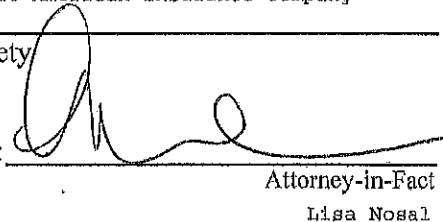
ATTEST:


Stephanie F. Foy
(SEAL)

Great American Insurance Company

Surety

BY:


Attorney-in-Fact
Lisa Nosal

GREAT AMERICAN INSURANCE COMPANY®

OHIO

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS,

That for and in consideration of the sum of One Dollar, lawful money of the United States, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Ohio and licensed to do business in the State of New Jersey consents and agrees, that if the contract for the _____

Construct Vermont Avenue Exit Route 70 Off-Ramp to Chestnut Street

be awarded to Black Rock Enterprises, LLC

the undersigned corporation agrees with the said Township of Lakewood

_____ to execute the final bond as required by the specifications, and to become surety in the full amount of the contract price for the faithful performance of the contract.

IN WITNESS WHEREOF, the undersigned corporation has caused this agreement to be signed by its duly authorized representative and its corporate seal to be hereto affixed this 14th day of May, 2020.

GREAT AMERICAN INSURANCE COMPANY

By _____

Lisa Nosal, Attorney-in-Fact

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than FIVE

No. 0 20526

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually, if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof, provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
DONALD GOETZ	ALL OF	ALL
ROBERT CULNEN	MENDHAM, NEW JERSEY	\$100,000,000
MARK CULNEN		
LISA NOSAL		
LOUIS VLAHAKES		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 19TH day of APRIL, 2019.



Atty L C B

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

Mark Vicario

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 19TH day of APRIL, 2019, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

MARK VICARIO (877-377-2405)



Susan A. Kohorst
Notary Public, State of Ohio
My Commission Expires 05-10-2020

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERHAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 14th day of May, 2020



Atty L C B

Assistant Secretary

**GREAT AMERICAN
INSURANCE GROUP**

301 East Fourth Street
18th Floor
Cincinnati, OH 45202

GAIg.com

GREAT AMERICAN INSURANCE COMPANY

**STATEMENT OF ASSETS, LIABILITIES AND CAPITAL & SURPLUS
AS OF DECEMBER 31, 2018**

ADMITTED ASSETS		LIABILITIES, CAPITAL AND SURPLUS	
Bonds	\$ 3,874,400,270	Unpaid losses and loss expenses	\$ 3,789,091,910
Stocks	1,257,698,534	Reserve for underwriting expenses	275,457,294
Mortgage loans on real estate	325,454,841	Federal and foreign income taxes	5,335,703
Real estate (net of encumbrances)	58,221,275	Reserve for unearned premiums	1,343,186,228
Cash and short-term investments	318,171,232	Ceded reinsurance premiums payable	111,234,346
Other invested assets	594,596,933	Funds held under reinsurance treaties	321,260,285
Receivable for securities	1,021,461	Retrospective reinsurance ceded	(144,437,933)
Investment income due and accrued	35,251,279	Other liabilities	219,080,289
Agents' and premium balances	601,673,429	Total liabilities	6,120,178,102
Reinsurance recoverable on loss and loss expense payments	65,592,566		
Net deferred tax asset	163,195,781	Capital stock	\$ 15,440,000
Receivable from affiliates	10,011,326	Paid in surplus	809,251,710
Receivable from Federal Crop Insurance Corporation	466,667,511	Special surplus funds	102,620,000
Company owned life insurance	179,861,963	Unassigned funds	978,630,624
Funds held as collateral	10,213,307	Policyholders' surplus	1,905,916,934
Funded deductibles	28,192,144		
Other admitted assets	35,874,182		
Total	\$ 8,026,095,036	Total	\$ 8,026,095,036

Securities have been valued on the basis prescribed by the National Association of Insurance Commissioners.

STATE OF OHIO

SS:

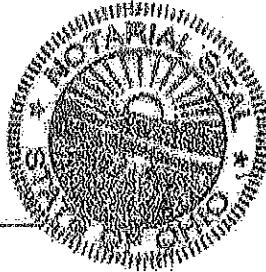
COUNTY OF HAMILTON

Robert J. Schwartz, Vice President and Controller, and Stephan Beraha, Assistant Vice President and Assistant Secretary, being duly sworn, each for himself depose and says that they are the above described officers of the Great American Insurance Company of Cincinnati, Ohio; that said Company is a corporation duly organized, existing and engaged in business as a Surety by virtue of the laws of the State of Ohio and has duly complied with all the requirements of the laws of said state applicable to said Company and is duly qualified to act as Surety under such laws; that said Company has also complied with and is duly qualified to act as Surety under Public Law 97-258 enacted September 13, 1982 (96 Stat. 1047 as amended; 31 U.S.C. 9304-9308); that to the best of their knowledge and belief the above statement is a full, true and correct Statement of the Assets, Liabilities and Capital & Surplus of the said Company as of December 31, 2018.

Subscribed and sworn to before me

this 18th day of February, 2019,

Jennifer A. Meyer
JENNIFER A. MEYER
Notary Public, State of Ohio
My Commission Expires 11-08-2021



Robert J. Schwartz
Controller
Stephan Beraha
Assistant Secretary

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

pursuant to N.J.S.A. 2A:44-143

(for use when surety(ies) have a certificate from U.S. Secretary of the Treasury in accordance with 31 U.S.C. 9305)

(name of surety(ies)) **GREAT AMERICAN INSURANCE COMPANY**

surety(ies) on the attached bond, hereby certifies(y) the following:

(1) The surety(ies) meets (meet) the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amounts as of the calendar year ended December 31, 2018, (most recent calendar year which capital and surplus amounts are available), which amounts have been certified on a Consolidated Certification by Ernst & Young LLP, 250 E. 5th Street, Cincinnati, Ohio 45202 and are included in the Annual Statement on file with the New Jersey Department of Insurance, 20 West State Street CN-325, Trenton, New Jersey 08625-0325.

SURETY COMPANIES(Y)

CAPITAL AND SURPLUS

Great American Insurance Company

\$1,903,916,934

(3) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. 9305, the underwriting limitation established therein on July 1, 2019 (most recent calendar year available) is as follows:

SURETY COMPANIES(Y)

LIMITATION

Great American Insurance Company

\$187,743,000

(4) The amount of the bond to which the statement and certification is attached is \$ 10% of Bid Amount Not to Exceed \$20,000.00
(fill in bond amount)

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

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

REINSURER

ADDRESS

AMOUNT

and;

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

CERTIFICATE

(to be completed by an authorized certifying agent for each surety on the bond)

I, Jamie Neuspickle, as Divisional Vice President - Bond Division for Great American Insurance Company, a corporation domiciled in Ohio, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements made by me are false, this bond is VOIDABLE.


(Signature of certifying agent/officer)

Jamie Neuspickle

(Printed name of certifying agent/officer)

Divisional Asst. Vice President

(Title of certifying agent/officer)

Dated: May 14, 2020

(fill in month, day, year)

Certificate Number
657926



Registration Date: 02/09/2019
Expiration Date: 02/08/2021

State of New Jersey

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

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-36.4b, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):
Jacqueline Vale, Managing Member

Black River Enterprises LLC
2019

Responsible Representative(s):
Manuel Darochia, Managing Member

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

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

NON TRANSFERABLE

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

STATE OF NEW JERSEY Certificate of Authority		DIVISION OF TAXATION TRENTON, NJ 08646
This person, partnership or corporation named below is hereby authorized to collect NEW JERSEY SALES & USE TAX		
pursuant to N.J.S.A. 54:32B-1 ET SEQ.		
This authorization is good ONLY for the named person at the location specified herein. This authorization is null and void if any change of ownership or address is effected.		
BLACK ROCK ENTERPRISES LIMITED 1326 ENGLISHTOWN ROAD OLD BRIDGE NJ 08857	Tax Registration No. [REDACTED]	 Acting Director, Division of Taxation
	Tax Effective Date: 04-01-10	
	Document Locator No.: 10000399328	
	Date issued: 06-02-12	
This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.		

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 382 TRENTON, NJ 08646-0382
TAXPAYER NAME: BLACK ROCK ENTERPRISES LIMITED LIABILITY	TRADE NAME:	
ADDRESS: 1316 ENGLISHTOWN ROAD OLD BRIDGE NJ 08857	SEQUENCE NUMBER: 1424075	
EFFECTIVE DATE: 07/18/08	ISSUANCE DATE: 08/02/12	
	 Director New Jersey Division of Revenue	
FORM-BRC	This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.	



State of New Jersey

PHILIP D. MURPHY
Governor

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

ELIZABETH MAHER MUOIO
Acting State Treasurer

SHEILA V. OLIVER
Lt. Governor

JAMES J. FRUSCIONE
Director

CERTIFIED

under the

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

This certificate acknowledges **BLACK ROCK ENTERPRISES LLC** is a WBE owned and controlled company, which has met the criteria established by N.J.A.C. 17:46.

This certification will remain in effect for three years. Annually the business must submit, not more than 20 days prior to the anniversary of the certification approval, an annual verification statement in which it shall attest that there is no change in the ownership, control or any other factor of the business affecting eligibility for certification as a minority or women-owned business.

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



Peter Lowicki

Peter Lowicki
Deputy Director

Issued: August 13 2018
Certificate Number: 72361-15

Expiration: August 12, 2021

THE PORT AUTHORITY OF NY & NJ

John Deguan
Chairman

Patrick J. Foye
Executive Director

Black Rock Enterprises, LLC

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

Certification Date: December 17, 2015
Re-Evaluation Date: December 17, 2020

Lash Green

Lash Green, Director
Office of Business Diversity and Civil Rights



State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

June 23, 2019

B5015
Identification No.

Black Rock Enterprises, LLC
1316 Englishtown Road
Old Bridge, NJ 08857

RE: NOTICE OF CLASSIFICATION

Dear Sir/Madam:

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

Financial Capability
\$50,000,001 to \$100,000,000

Work Classification(s):

Project Rating

2a-Apply Bituminous Material	\$10,000,001	to	\$20,000,000
3a-Grading & Bituminous Paving	"	"	"
4-Bridge	"	"	"
8-General Concrete	"	"	"
22-Underground Utilities	"	"	"
24-Maintenance & Protection of Traffic	"	"	"
25-Milling	"	"	"

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

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"
New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper

NOTICE OF CLASSIFICATION

Black Rock Enterprises, LLC

Page 2

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

This CLASSIFICATION will be effective 7/4/19 and will expire 6/30/20.

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

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

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

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

Sincerely,



Keith A. Daniels

Manager

Bureau of Construction Services

* Attachment

BLACK ROCK ENTERPRISES LLC
1316 ENGLISHTOWN RD
OLD BRIDGE, NJ 08857

State of New Jersey



DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND
CONSTRUCTION
33 WEST STATE STREET - P.O. BOX 034
TRENTON, NEW JERSEY 08625-0034



NOTICE OF CLASSIFICATION

In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

Aggregate Amount	Trade(s) & License(s)	Effective Date	Expiration Date
\$50,000,000	C019-CONCRETE/FOUND. FOOTINGS/MASONRY WORK C059-ROAD CONSTRUCTION & PAVING C056-SEWER PIPING & STORM DRAINS C054-SITE WORK C058-UNDERGROUND WATER & UTILITIES	11/29/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018	11/28/2020

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION. INFORMATION ON AGGREGATE AMOUNTS CAN BE VERIFIED ON THE DPMC WEB SITE.



State of New Jersey

SCHOOLS DEVELOPMENT AUTHORITY32 EAST FRONT STREET
P.O. BOX 991
TRENTON, NJ 08625-0991
609-943-5965

December 7, 2018

Jacqueline Vale, Managing Member
Black Rock Enterprises, LLC
1316 Englishtown Road
Old Bridge, NJ 08857

Re: Contractor Prequalification Notice
Federal Tax ID: [REDACTED]

Dear Ms. Vale:

The New Jersey Schools Development Authority (NJSDA) has completed its review of your firm's Application for Prequalification including the required DPMC classification.

We are pleased to inform you that **Black Rock Enterprises, LLC** has been approved with NJSDA Prequalification status in the trade(s) and corresponding aggregate limit(s) as listed below:

Trade(s)	Aggregate Rating
CONCRETE/FOUNDATION FOOTINGS/MASONRY WORK	\$50 MILLION
SITE WORK	
SEWER PIPING & STORM DRAINS	
UNDERGROUND WATER & UTILITIES	
ROAD CONSTRUCTION & PAVING	

Your firm is prequalified by the NJSDA until **November 28, 2020**. Please keep in mind that during this period, the NJSDA must be notified in writing within ten days of any substantial changes that occur within your organization. This would include any changes your firm makes with DPMC as well as changes in ownership, financial condition, key people, safety records, disciplines, etc. Also note that your firm's status as a "prequalified firm" is always subject to review, and we reserve the right to change or revoke this prequalification status for cause at any time.

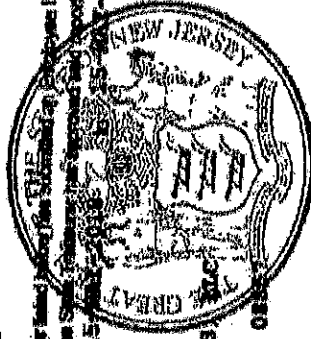
Firms like yours are critical to our success. Exciting opportunities are available for Small Business Enterprises (SBEs) in the Schools Construction Program. In order to enhance your participation in the program as an SBE-designated firm, the NJSDA is offering assistance in becoming registered as an SBE with the NJ Department of Treasury, Division of Revenue and Enterprise Services. Among other requirements, firms applying for SBE Registration must have fewer than 100 full-time employees.

To obtain information on the Standards of Eligibility for SBE Registration by the Division of Revenue and Enterprise Services, visit their website at <http://www.nj.gov/njbusiness/contracting> or call the Business Services Call Center at 609-292-2146.

Certification 46690

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT
RENEWAL**

This is to certify that the contractor named above has submitted an Employee Information Report pursuant to
N.J.A.C. 17:27-1.1 at risk and has been approved for the period of 12/15/2020 to 12/15/2021.
This approval will remain in effect for the period of 12/15/2020 to 12/15/2021.



BLACK ROCK ENTERPRISES
1316 BRIDGEVIEW ROAD
OLD BRIDGE NJ 08857



Elizabeth M. Muro
ELIZABETH MURPHY MUDG
State Treasurer



COMPLETED CONTRACTS

NAME OF OWNER CONTRACT DESCRIPTION	ORIGINAL CONTRACT PRICE	FINAL CONTRACT PRICE	COMPLETION DATE	SCOPE OF WORK
NJ Department of Transportation DP# 19122, Route 33 Pavement Preservation	\$7,200,000.00	\$6,775,000.00	OCT. 2019	Ultra Thin Friction Course Placement, Milling, Slurry Seal Emulsion, Traffic Control
NJ Department of Transportation Maintenance Resurfacing Contract Central 2018	\$4,479,566.00	\$7,034,498.90	APRIL 2019	Milling, Paving, Traffic Safety, Castings Inlet Replacement
County of Hunterdon Resurfacing & Surface Treatment of Various County Roads	\$3,202,734.00	\$2,964,227.73	MAY 2019	Milling, Paving, Sanitary Sewer, Gunderail
County of Ocean Reconstruction & Resurfacing of Various County Roads	\$3,209,348.23	\$3,370,611.65	JUNE 2019	Milling, Paving, Concrete Curbs & Sidewalks, Handicap Ramps, Traffic Control
City of Asbury Park 2016 Road Improvement Program	\$3,628,779.93	\$3,988,963.82	DEC. 2018	Milling, Paving, Concrete Curbs Sidewalks, Handicap Ramps
County of Monmouth Resurfacing of Various County Roads	\$6,313,060.00	\$6,751,392.17	APRIL 2019	Milling, Paving, Concrete Sidewalks Curbs, Traffic Control, Landscaping
Township of East Brunswick 2019 Road Improvement Program	\$2,350,400.00	\$2,470,927.95	SEPT. 2019	Milling, Paving, Curbs, Sidewalks, Handicap Ramps, Sanitary Sewer, Watermain Replacement
NJ Department of Transportation DP# 1614, Route 82 Resurfacing, Contract# 000153670	\$3,598,191.75	\$4,849,991.05	JAN 2019	Milling, Paving, Concrete Curb Sidewalks, Handicap Ramps, Inlets
NJ Department of Transportation DP# 17145, Route 1&9, 28 Roadway Repair, Cont# N313	\$7,381,602.96	\$7,771,746.89	DEC. 2018	Milling, Paving, Traffic Control Inlets & Castings
City of Trenton Reconstruction & Resurfacing of Various City Roads	\$2,130,000.00	\$1,879,479.91	JAN. 2019	Milling, Paving, Concrete Curbs Sidewalks, Handicap Ramps, Inlets
Township of Union 2018 Road Improvement	\$1,585,143.70	\$2,009,821.50	NOV. 2018	Milling, Paving, Concrete Curb Sidewalks, Handicap Ramps, Landscaping
Borough of Red Bank 2019 Road Bank Road Program	\$618,586.00	\$620,553.22	SEPT. 2019	Milling, Paving, Sanitary Sewer, Concrete Curbs, Sidewalks, Ramps
Township of South Brunswick Carter Brook Lane Improvements	\$522,120.00	\$323,238.10	NOV. 2019	Milling, Paving, Concrete Curbs, Sidewalks, Handicap Ramps
Tinton Falls School District Site Work at Tinton Falls Middle Schools	\$479,248.10	\$574,664.93	MAY 2019	Milling, Paving, Handicap Ramps, Concrete Curbs, Islands
Middlesex County College Bldg 19-24 Site Improvements 2019	\$1,090,000.00	\$957,359.73	AUGUST 2019	Milling, Paving, Site Work, Concrete Islands, Handicap Ramps



CURRENT CONTRACT STATUS REPORT

NAME OF OWNER CONTRACT DESCRIPTION	ORIGINAL CONTRACT PRICE	WORK COMPLETED TO DATE	ESTIMATED COMPLETION DATE	CONTRACT AMOUNT TO COMPLETE	LIQUIDATED DAMAGES
County of Middlesex Improvements to Main St., South Amboy, NJ	\$2,835,156.70	\$1,242,519.70	JUNE 2020	\$1,592,637.00	NO
NJ Department of Transportation DE 19404, Route 206 NB & SB	\$11,641,536.00	\$7,699,552.80	OCT. 2020	\$3,941,983.20	NO
Township of Mount Laurel 2019 Local Road Program	\$1,391,051.00	\$970,317.79	JUNE 2020	\$420,733.21	NO
City of Ashbury Park Deal Avenue Improvements	\$1,138,701.00	\$558,967.75	JULY 2020	\$779,733.25	NO
Borough of Carteret Waterfront Marina	\$2,715,434.00	\$401,077.50	AUGUST 2020	\$2,314,356.50	NO
City of Trenton Reconstruction of South Clinton Avenue	\$974,095.70	\$0.00	JULY 2020	\$974,095.70	NO
County of Monmouth Intersection Improvements to CR11 & Bergen Place	\$749,966.81	\$135,772.97	OCT. 2020	\$614,193.84	NO
Borough of Bound Brook 2018 Road Program	\$823,845.00	\$331,654.13	MAY 2020	\$492,190.87	NO
Township of Monroe Park & Ride Improvements	\$534,704.00	\$377,920.28	MAY 2020	\$156,783.72	NO
Borough of Sea Bright 2017 & 2018 Roadway Repairs	\$454,881.00	\$331,788.95	APRIL 2020	\$123,092.05	NO
Borough of High Bridge McDonald Street Improvement Project	\$340,153.00	\$0.00	JULY 2020	\$340,153.00	NO
TOTALS	\$23,599,524.21	\$11,849,571.87		\$11,749,952.34	



1316 Englishtown Road
Old Bridge, NJ 08857

P: (732) 967-6400

F: (732) 967-6402

Bank References:

Bank of America
Todd Lukaitis
395 Route 70 West
Lakewood NJ 08701
732-942-3522

Bonding References:

C&H Agency
Louis Vlahakes
783 Riverview Drive
Totowa, NJ 07512
973-890-0900

Insurance References:

IOA Northeast, Inc.
Thomas Fish
1451 Route 34, Suite 101
Farmingdale, NJ 07727
732-751-2900

Work References:

CME Associates
Trevor Taylor, P.E.
140 Route 9 South
Howell, NJ 07731
732-462-7400

T&M Associates
Christine Ballard, P.E.
11 Tindall Rd.
Middletown, NJ 07748
732-671-6400

Remington, Vernick & Vena Engineers
George Allen
3 Jocama Blvd.
Old Bridge, NJ 08857
609-680-8820

Township of East Brunswick
Engineering Department
Keith Klipp, P.E.
I Jean Walling Civic Center Dr.
East Brunswick, NJ 08816
732-390-6262

Henkels & McCoy
Tony Pinho
450 County Avenue
Cliffwood, NJ 07721
732-765-8211

City of Perth Amboy
Utility Service Affiliates
Luis Jimenez
260 High Street
Perth Amboy, NJ 08861
732-442-2397

Leon S. Avakian, Inc.
Joe O'Neil, P.E.
788 Wayside Road
Neptune, NJ 07753
732-922-9229

Garden State Sealing
Richard Manners
300 Commerce Drive
Tinton Falls, NJ 07753
732-245-7285

CME Associates
David Coats, P.E.
3141 Bordentown Ave.
Parlin, NJ 08859
732-727-8000

Borough of Milltown
Don Hermann
39 Washington Ave.
Milltown, NJ 08850
732-828-2100

County of Union
Paul Leso
2325 South Ave.
Scotch Plains, NJ 07076
908-789-3690

Township of Parsippany
George Winter, PE
1001 Parsippany Blvd.
Parsippany, NJ 07054
973-263-7263

City of Elizabeth
Steven P. Rinaldi, PLS, PP
50 Winfield Scott Plaza
Elizabeth, NJ 07201-2462
908-820-4278

Sa & Sons Construction
Alfred Sa
PO Box 4333
Warren, NJ 07059
908-754-0884

MSP Construction
Danny Pereira
126 Walnut Street
Newark, NJ 07105
908-310-9159



EQUIPMENT BREAKDOWN

#	Year	Make	Model	Serial #
P101	2012	RoadTec Asphalt Paver	RP195	273
P102	2004	Volvo Blaw Knox Paver	PR5510	8708
P103	1999	Blaw Knox Track Asphalt Paver	PR5510	55102562
P104	2015	Caterpillar Track Asphalt Paver	AP1055F	TJ500256
P105	2017	Caterpillar Track Asphalt Paver	AP655F	WH600243

M101	2009	Wirtgen Asphalt Milling Machine	2200	0021-0455
M102	2005	Wirtgen Milling Machine	2200	0210244
M103	2015	Wirtgen Milling Machine	W250i	#0622.0047
M104	2017	Wirtgen Milling Machine	W250i	#0622.1086

B101	2010	John Deere Backhoe	410J	1T0410JXCA0168905
B102	2007	John Deere Backhoe	410J	JX145562
B103	2007	John Deere Backhoe	410J	T0410JX150506
B105	2003	John Deere Backhoe	410C	T0410CX924299
B106	2014	John Deere Backhoe	410K	1T0410KXKRE266619
B107	2007	John Deere Backhoe	310SG	T0310SG936017
B108	2010	John Deere Backhoe	310SJ	1T0310SICAD186237
B109	2000	John Deere Backhoe	401C	T0410CX393374

R101	2009	Caterpillar Roller	CB24	24001267
R102	2009	Caterpillar Roller	CB54	0JLM00130
R104	1994	Ingersoll Rand Roller	S070D	16685
R105	n/a	Ingersoll Rand Roller	DB90M	103536
R107	2013	Caterpillar Roller	CB54XW	HM000667
R108	2013	Caterpillar Roller	CB25	24002787
R109	2015	Hamm Roller	HD12VY	H230.0150
R110	2016	Wacker Trench Roller	RTKX-SC3	24335161
R111	2015	Hamm Asphalt Roller	HD120JVD	H207.0090
R112	2017	Wacker Trench Roller	RTKX-SC3	24331984

E101	2003	Komatsu Excavator	PC220	SA46H102E
E102	1990	Caterpillar 25' Stick	225DLC	13CTSH25DLCG
E104	2013	Caterpillar Excavator	320DLCR	HM000521
E105	2008	Caterpillar Excavator	314CLER	PCA01841
E106	2016	Case Excavator	CX145C	DAC145K6NGS661000
E107	2016	Komatsu Excavator	PC380ML-10	7597

SW101	2007	Freightliner Sweeper	Truck	1FVACXBC57HWD0657
SW102	n/a	Rosco Sweeper	BB43	36412
SW103	2010	Bruce Sweeper	K0350	406900

SK102	n/a	Caterpillar Loader	950G	3/W0
SK103	2012	Komatsu - 6 Wheel Loader	WA320	A35283
SK104	2016	Caterpillar Skid Steer	299B2 HF	FD200540
SK105	2017	Kubota Compact Track Loader	SVL95-2SHPC	36543

D101	n/a	Caterpillar Dozer	D4H XL	UPJ1485
D102	2001	John Deere Dozer	650G	T0650HX901014
D103	2015	Caterpillar Dozer	DSK2 LCP	KY200677

FL101	n/a	Hyster Pneumatic Fork Lift	H110XL	G005A1134W
FL102	2010	Polaris Ranger (go cart/golf cart)	800	4XAWH76AX02131201
FL103	n/a	Caterpillar Telehandler Forklift	TL1255	S/N: TBN00604

C101	2008	Atlas Compressor	185CFM	S/N: LA1A321140
C102	2005	Kaeser Air Compressor	M27	S/N: 1099
C103	2006	Kaeser Air Compressor	M57	S/N: 1299
C104	n/a	Quosan Air Compressor	P185WJD	40825B
C105	2017	Message Board/Trailer	SMC1000ST	IP91D12151C301140 (S/N: 303)
C106	2017	Message Board/Trailer	SMC1000ST	IP91D12171C301140 (S/N: 306)
C107	2017	Message Board/Trailer	SMC1000ST	IP91D12181C301150 (S/N: 305)
C108	2017	Message Board/Trailer	SMC1000ST	IP91D12141C301156 (S/N: 363)
C109	2016	Message Board/Trailer	SMC1000ST	IP91D12146G301901 (S/N: 010032)
C110	2017	Message Board/Trailer	SMC1000ST	IP91D12111C301017 (S/N: 0322)
C111	2017	Message Board/Trailer	SMC1000ST	IP91D12111C301003 (S/N: 010024)
C112	2017	Message Board/Trailer	SMC1000ST	IP91D12141G301030 (S/N: 010030)
C113	2017	Atlas GPC9 185CFM Compressor	XAS185	H0P033176

SC101	2003	Reed Ambassador Screener		R2070210
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RBC1	n/a	KM International Infrared Asphalt Recycler		S/N# KM2-18X
RBC2	2016	Miller Asphalt Curb Form Machine	MC650	J14237
RBC3	2016	Pal Series Hot Cold Pressure Washer	HHS-3004-202G	15105315
RBC4	2015	GRAPER Super Shot Tank & Trailer	125D	LC9SV101X51410285

Z101	n/a	Asphalt 40" Zipper		S/N: Y00475
------	-----	--------------------	--	-------------

LT101	n/a	Genie Light Tower		S/N: TML04760
LT102	n/a	Torox (4) 1000 watt Light Tower	RL4000	S/N: RL410-2526



BUSINESS ENTITY ANNUAL STATEMENT
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)

THIS FORM MUST BE ELECTRONICALLY FILED AT:
www.elec.nj.gov

FORM BE

FOR STATE USE ONLY

This statement is required to be filed by a business entity which has received \$50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities.

Part 1: General Information

Date of Statement March 30, 2020

Activity for Calendar Year 2019

☐ Check if
Amendment

Part 2: Business Entity Information

Business Name Black Rock Enterprises, LLC

Business Type Other Business Organization

Address 1 1316 Englishtown Road

Address 2 _____

City Old Bridge

State New Jersey

Zip 08857

*(Area Code) Telephone Number 732-967-6400

ACKNOWLEDGEMENT

I have been authorized by the above named business entity to complete the annual statement, and certify that the statements and/or information contained herein are true. I am aware that if any of the statements or information are willfully false, I may be subject to punishment.

First Name Jacqueline

Last Name Vale

Title/Position Managing Member

Date March 30, 2020

*(Area Code) Telephone Number 732-967-6400

☒ Check this box to certify the above acknowledgement.

A business entity which has received \$50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities, but has made no contributions to candidates or committees, shall file the business entity annual disclosure statement with the Commission to report that no contributions were made during the calendar year.

☒ Check this box if the business entity has not made any reportable contributions during the calendar year.

*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.



State of New Jersey

New Jersey Election Law Enforcement Commission

Governor Phil Murphy · Lt. Governor Sheila Oliver

Search

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Pay-to-Play

Filing Confirmation

Thank you for filing electronically.

The Commission has received the following report: Form BE 2019.pdf

Confirmation number : 20198032883

Business Entity Name : Black Rock Enterprises, LLC

Filing Year : 2019

The information was received on : 03/30/2020

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BLACRC-04

WISTND

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/27/2019

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

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

PRODUCER License # DE07768
Insurance Office of America, Inc.
1451 Route 34, Suite 101
Farmington, NJ 07727

Holder of Taming Lites
PHONE (732) 376-7891 44164 FAX (732) 751-2928
EMAIL Taming.Lites@taming.com

INSURED
Black Rock Enterprises, LLC
1316 Englestown Road
Old Bridge, NJ 08867

INSURER (LAFFORING COVERAGE) NAIG #
INSURER A: American Family Home Insurance Company 23450
INSURER B: United States Fire Insurance Company 21113
INSURER C: North River Insurance Company 21105
INSURER D: Star Indemnity & Liability Company 38318
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

TYPE OF INSURANCE	ADD. SUBR. AND END.	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A ☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR ☒ CG 2001/CG 2010/CG 2037 ☒ Contractual Lib GRAT. AGGREGATE LIMIT APPLIES PER: POLICY ☒ 500 ☐ 100 OTHER:		88A6GL000271-04	03/27/2010	03/27/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (per occurrence) \$ 100,000 MED. EXP. (per occurrence) \$ 8,000 PERSONAL & AD. INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS & COMMOD. AGG. \$ 2,000,000
B ☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ UNINS. AUTOS ONLY ☒ NON-OWNED AUTOS ONLY ☒ TRL ☒ BODILY INJ. & PROP. DAMAGE		133-746206-5	03/27/2010	03/27/2020	COMBINED SINGLE LIMIT (B&A AGGREG.) \$ 1,000,000 BODILY INJURY (per accident) \$ PROPERTY DAMAGE (per accident) \$
C ☒ UMBRELLA LIAB. ☒ EXCESS LIAB. ☒ CLAIMS-MADE DED. ☒ RETENTION \$ 0		5811103314	03/27/2010	03/27/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
D ☒ WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY OCCUPATIONAL INJURY/ILLNESS EXCLUDED (Mandatory in NJ) If yes, describe under DESCRIPTION OF OPERATIONS below.	Y/N N/A	5811112512	03/27/2010	03/27/2020	☒ PER STATUTE ☐ OTHER S.A. EACH ACCIDENT \$ 1,000,000 S.A. DISEASE - BA EMPLOYEE \$ 1,000,000 S.A. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

For Insurance Verification Purposes Only

ACORD 25 (2016/03)

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1316 Englishtown Road
Old Bridge, NJ 08857
P: (732) 967-6400 F: (732) 967-6402

Principals' Info & Experience

Name: Jacqueline Vale
Address: 13 Villa Farms Circle
Monroe, NJ 08831
Title: Managing Member
Years of Construction Experience: 15 Years
Magnitude & Type of Work: Construction Office Management
In What Capacity: \$25 Million+

Name: Manuel DaRocha
Address: 208 W. Greystone Road
Old Bridge, NJ 08857
Title: Managing Member
Years of Construction Experience: 20 Years
Magnitude & Type of Work: Field Operations Management
In What Capacity: \$25 Million+

Part II Certification Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.	
Sign Here Signature of U.S. person ▶	Date ▶
<i>Jacqueline Vale</i>	3/14/20

4. Certify that the FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.