

PROPOSAL SECTION

BID DOCUMENT SUBMISSION CHECKLIST

Township of Cinnaminson
(Name of Local Contracting Unit)

2023 Road Improvement Program
(Name of Project)

03-08-T-314
(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)	
X A statement of ownership disclosure, pursuant to N.J.S.A. 52:25-24.2 (Stockholders Statement)	
X A listing of subcontractors as required by N.J.S.A. 40A:11-16 (Subcontractor's Declaration)	
X A bid guarantee as required by N.J.S.A. 40A:11-21 (Bid Bond, Certified Check or Cashier's Check)	EA
X A certificate from a surety company, pursuant to N.J.S.A. 40A:11-22 (Consent of Surety)	EA

- 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	
X New Jersey "Business Registration Certificate" Form	
X Background Questionnaire	
X Debarred List Affidavit	
X Submission of a Non-Collusion Affidavit (this form must be notarized)	
X Affirmative Action Requirements	
X Bidder Certificate showing ability to perform contract, pursuant to N.J.S.A. 40A:11-20	

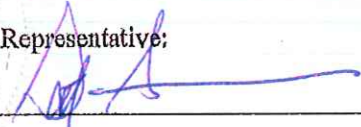
X	Disclosure of Investment Activities in Iran, pursuant to P.L. 2012, c. 25.	
X	Prohibited Russia-Belarus Activities pursuant to P.L. 2022, c. 3.	
X	Certification on Non-Debarment for Federal Government Contracts Form, pursuant to N.J.S.A. 52:32-44.1	
X	Lowest Bidder Prevailing Wage Certification pursuant to N.J.S.A. 34:11-56.25, et seq., N.J.A.C. 12.60-9.1	
X	Bid Form	

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: American Asphalt Company, Inc.

By Authorized Representative:

Signature: 

Print Name and Title: Patrick Polazzo, President/Secretary

Date: 9/7/23

Company Name: American Asphalt Company, Inc.

Mailing Address: 100 Main Street, West Collingswood Heights, NJ 08059

Physical Address: 100 Main Street, West Collingswood Heights, NJ 08059

Phone Number : 856-456-2899

Fax Number: 856-456-6749

E-Mail: jwildish@aacnj.com

ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO BID DOCUMENTS FORM

Township of Cinnaminson
(Name of Local Contracting Unit)

2023 Road Improvement Program
(Name of Project)

03-08-T-314
(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			
None				

Acknowledged by bidder:

Name of Bidder: American Asphalt Company, Inc.

By Authorized Representative:

Signature: 

Printed Name and Title: Patrick Polazzo, President/Secretary

Date: 9/7/23

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: American Asphalt Company, Inc.

Organization Address: 100 Main Street, West Collingswood Heights, NJ 08059

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	Address
American Asphalt Holdings, Inc. - 100%	100 Main Street, West Collingswood Heights, NJ 08059

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

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

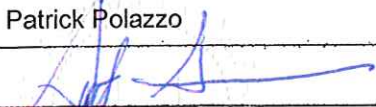
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
N/A - AMERICAN ASPHALT IS NOT PUBLICLY TRADED	

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

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address
Robert M. Brown - 49.2%	14 Simsbury Drive, Voorhees, NJ 08043
American Asphalt Company Inc. Employee Stock Ownership Trust - 50.8%	100 Main Street, West Collingswood Heights, NJ 08059

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):	Patrick Polazzo	Title:	President/Secretary
Signature:		Date:	9/7/23

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: _____

Name None Phone # _____

Address _____

License Number: _____

Gas Fitting and All Kindred Work:

Name None Phone # _____
Address _____
License Number: _____
Certification Number (for Medical Gas Piping Installation): _____

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

Name None Phone # _____
Address _____
License Number: _____

Electrical Work, including any Electrical Power Plants

Name None Phone # _____
Address _____
License Number: _____

Tele-data Systems:

Name None Phone # _____
Address _____
License Number: _____
Telecommunications Exemption (Provide copy of letter and ID card) Number: _____

Fire Alarm Systems:

Name None Phone # _____
Address _____
License Number: _____
Fire Protection Equipment Business or Fire Protection Contractor Business Permit Number: _____

Security Systems:

Name None Phone # _____
Address _____
License Number: _____

Structural Steel and Ornamental Iron Work:

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

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.

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

SAMPLE

valuable consideration, the

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.

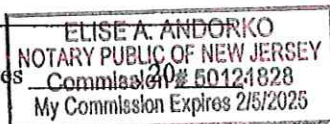
	<u>Name</u>	<u>Not Registered</u>	<u>Number</u>	Registration
Bldder	<u>American Asphalt Company, Inc.</u>	_____	_____	<u>50705</u>
(Subcontractor)	_____	_____	_____	_____
(Subcontractor)	_____	_____	_____	_____
(Subcontractor)	_____	_____	_____	_____
(Subcontractor)	_____	_____	_____	_____

Subscribed and sworn
before me this 7th day
of September 2023.

Elise R. Gindoff

Notary Public of

My Commission Expires
(Seal)



Signature
Patrick Polazzo, President/Secretary
Name and Title
(Type or Print)

Certificate Number
50705

Registration Date: 05/06/2023
Expiration Date: 05/05/2025



State of New Jersey

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

Public Works Contractor Registration Act

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

Responsible Representative(s):
Robert M. Brown, Chairman

American Asphalt Company, Inc.
2023

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

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

NON TRANSFERABLE

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

NEW JERSEY "BUSINESS REGISTRATION CERTIFICATE" FORM

N.J.S.A. 52:32-44 requires that Business Organization's, 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>American Asphalt Company, Inc.</u>	<u> </u>	<u>0066160</u>
(Subcontractor) _____	<u> </u>	<u> </u>
(Subcontractor) _____	<u> </u>	<u> </u>
(Subcontractor) _____	<u> </u>	<u> </u>
(Subcontractor) _____	<u> </u>	<u> </u>

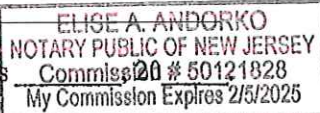
Subscribed and sworn
before me this 7th day
of September 2023.

Elise A. Andorko

Patrick Polazzo

Notary Public of _____

My Commission Expires
(Seal)



Signature

Patrick Polazzo, President/Secretary

Name and Title
(Type or Print)



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

AMERICAN ASPHALT COMPANY, INC.

Trade Name:

Address:

116 MAIN STREET

W COLLINGSWOOD HEIGHTS, NJ 08059-1846

Certificate Number:

0066160

Effective Date:

March 13, 1974

Date of Issuance:

June 16, 2015

For Office Use Only:

20150616092520102

BACKGROUND QUESTIONNAIRE

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

Date of Organization of Company March, 1974

Name and address of officers: _____

President Patrick Polazzo, 623 Citation Lane, Cherry Hill, NJ 08002

Vice President Karen Littlefield, 910 Central Avenue, Hammonton, NJ 08037

Secretary Patrick Polazzo, 623 Citation Lane, Cherry Hill, NJ 08002

Treasurer Karen Littlefield, 910 Central Avenue, Hammonton, NJ 08037

EXPERIENCE

1. How many years has your organization been in business as a general contractor under your present business name? 37 years
2. How many years experience in this type of construction work has your organization had? 37 years
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.	\$ <u>*See attached list of recently completed public jobs</u>	_____	_____
B.	\$ _____	_____	_____
C.	\$ _____	_____	_____
D.	\$ _____	_____	_____
E.	\$ _____	_____	_____

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

	<u>Name and Address</u>	<u>Telephone No.</u>
A.	<u>*See attached list of recently completed public jobs</u>	_____
B.	_____	_____
C.	_____	_____

AMERICAN ASPHALT COMPANY, INC. RECENTLY COMPLETED PUBLIC JOBS

2022

FOR WHOM	NAME/LOCATION OF PROJECT	DESCRIPTION	CONTRACT AMOUNT	COMPLETED	ENGINEER & ADDRESS	CONTACT & TELEPHONE NO.
Maple Shade Twp	2022 Pavement Program	Reconstruction	\$ 109,293	July 2022	Maple Shade Twp 200 Stiles Avenue Maple Shade NJ	David Carothers #856-779-9610
The College of New Jersey	2022 Paving Project Pennington Rd Ewing NJ	Reconstruction	\$ 217,026	July 2022	In-House The College of New Jersey 2000 Pennington Rd Ewing, NJ	William Rudeau #609-771-2032
Mount Laurel Township	2021 Road Program	Reconstruction	\$ 1,604,587	Sept. 2022	Alaimo Engineers 200 High Street Mt Holly, NJ 08060	Brian Lafferty #609-267-8310
Mercer County	Quakerbridge Road	Reconstruction	\$ 1,614,320	Sept. 2022	Mercer County Engineering 610 S Broad St Trenton, NJ	Brian Gibson #609-989-6648
Collingswood Borough	FY2021 NJDOT Trust Fund Resurfacing - Grant Ave Ph3	Reconstruction	\$ 168,816	Oct. 2022	Remington & Vernick 2059 Springdale Avenue Cherry Hill, NJ 08003	Tim Staszewski #856-795-9595
Washington Township	Central Admin PL East Holly St Washington Twp NJ	Reconstruction	\$ 175,136	Oct. 2022	Remington & Vernick 2059 Springdale Avenue Cherry Hill, NJ 08003	Andrew Yoder #856-795-9596
Gloucester Twp BOE	School Parking Lots	Resurfacing	\$ 347,388	Nov. 2022	Pennoni Associates 515 Grove Street Haddon Heights, NJ 08035	Thomas Leisse #856-547-0505
Gibbsboro Borough	West Road Reconstruction	Reconstruction	\$ 303,528	Nov. 2022	Key Engineers 80 S. White Horse Pike Berlin NJ 08009	Shawn Seroka 856-767-6111
Washington Township	Thomas Jefferson School PL Altair Dr. Washington Twp	Reconstruction	\$ 203,360	Nov. 2022	Remington & Vernick 2059 Springdale Avenue Cherry Hill, NJ 08003	Andrew Yoder #856-795-9596
Delanco Twp	Vine & Maple St 2022 Rd Imp Program	Reconstruction	\$ 280,360	Dec. 2022	Environmental Engineers 815 East Gate Drive, Ste103 Mt.Laurel NJ 08054	Alex Haffer #856-840-4490

AMERICAN ASPHALT COMPANY, INC.
RECENTLY COMPLETED PUBLIC JOBS

2021

FOR WHOM	NAME/LOCATION OF PROJECT	DESCRIPTION	CONTRACT AMOUNT	COMPLETED	ENGINEER & ADDRESS	CONTACT & TELEPHONE NO.
Pemberton Board of Ed	Bus Garage PL Reconstruction	Reconstruction	\$ 409,386	Nov 2021	Remington & Vernick 2059 Springdale Avenue Cherry Hill, NJ 08003	Andrew Yoder 856-795-9595
Burlington County	2018 Overlay Program	Mill & Overlay	\$ 7,124,351	Dec 2021	Burlington County Engineering 1900 Briggs Road Mt Laurel, NJ 08054	Ashvin Patel 856-642-3700
Pennsauken Township	John Tipton Boulevard	Reconstruction	\$ 310,195	May 2021	Remington & Vernick 2059 Springdale Avenue Cherry Hill, NJ 08003	Hassan Shipman 856-229-5500
Pennsauken Township	Melrose Highway	Reconstruction	\$ 264,956	Dec 2021	Remington & Vernick 2059 Springdale Avenue Cherry Hill, NJ 08003	Hassan Shipman 856-229-5500
National Park	Simpson Avenue	Reconstruction	\$ 154,687	Nov 2021	T & M Associates 200 Centruy Parkway Mount Laurel, NJ	Mason DeFrank 856-722-6700
Riverside Township	New Jersey & Washington Aves	Reconstruction	\$ 546,472	May 2021	Pennoni Associates 515 Grove Street Haddon Heights, NJ 08035	Ken Shine 856-547-0505
Woodlynne Borough	Elm Avenue	Reconstruction	\$ 206,980	Dec 2021	Bach Associates 304 White Horse Pike Haddon Heights, NJ 08035	Mark jBasehore 856-546-8611

AMERICAN ASPHALT COMPANY, INC.
RECENTLY COMPLETED PUBLIC JOBS

2020

FOR WHOM	NAME/LOCATION OF PROJECT	DESCRIPTION	CONTRACT AMOUNT	COMPLETED	ENGINEER & ADDRESS	CONTACT & TELEPHONE NO.
Westampton Township	Tarnsfield Road	Reconstruction	\$ 585,521	Oct-2020	Alaimo Engineering 200 High Street Mt. Holly, NJ 08060	Brian Lafferty 609-267-8310
Beverly City	2018 Road Program	Reconstruction	\$ 293,170	Jun-2020	Environmental Resolutions 815 East Gate Drive Mt. Laurel, NJ 08054	Alex Haffner 856-235-7170
Burlington County	2017 Overlay Program	Mill & Overlay	\$ 6,408,852	Mar-2020	Burlington County Engineering 1900 Briggs Road Mt Laurel, NJ 08054	Ashvin Patel 856-642-3700
Pennsaken Township	Camden Avenue	Reconstruction	\$ 307,399	Dec-2020	Remington & Vernick 101 Route 130 Cinnamnsn, NJ	Gerry Thompson 856-303-1245
Delanco Township	Ash and Franklin Streets	Reconstruction	\$ 256,805	May-2020	Environmental Resolutions 815 East Gate Drive Mt. Laurel, NJ 08054	Harry Fox 856-235-7170
Mount Laurel Board of Ed	Mount Laurel Schools	Parking Lots	\$ 1,161,449	Aug-2020	Wayne Neville, AIA 430 Commerce Lane West Berlin, NJ 08091	Wayne Neville 856-767-7667
Lindenwold Board of Ed	Middle & School 5 Parking Lots	Parking Lots	\$ 188,246	Dec-2020	Regan Young England Butera 456 High Street Mt. Holly, NJ 08060	Scott England 609-265-2652
Merchantville Borough	2019 Road Program	Reconstruction	\$ 229,517	Dec-2020	Pennoni Associates 515 Grove Street Haddon Heights, NJ 08035	Ken Shine 856-547-0505

AMERICAN ASPHALT COMPANY, INC.

RECENTLY COMPLETED PUBLIC JOBS

2019

FOR WHOM	NAME/LOCATION OF PROJECT	DESCRIPTION	CONTRACT AMOUNT	COMPLETED	ENGINEER & ADDRESS	CONTACT & TELEPHONE NO.
East Greenwich Township	Quaker Road	Reconstruction	\$ 402,810	2019	Alaimo Engineering 200 High Street Mt. Holly, NJ 08060	Brian Lafferty 609-267-8310
Logan Township Board of Education	Center Square Elementary & Middle School Parking Lots	School Parking Lot Reconstruction	\$ 699,725	2019	Marathon Engineering 533 Beckett Road, Suite 608 Swedesboro, NJ 08085	Jesse Dougherty 856-722-1800
Burlington County	2015 Overlay Program	Mill & Overlay	\$ 6,594,913	2019	Burlington County Engineering 1900 Briggs Road Mt Laurel, NJ 08054	Ashvin Patel 856-642-3700
Burlington County	2016 Overlay Program	Mill & Overlay	\$ 5,508,397	2019	Burlington County Engineering 1900 Briggs Road Mt Laurel, NJ 08054	Ashvin Patel 856-642-3700
Washington Township Board of Ed	Bells School Parking Lot	School Parking Lot Reconstruction	\$ 210,011	2019	Remington & Vernick 232 Kings Hwy Haddonfield NJ 08033	Annina Hogan 856-795-9595
Springfield township	2016 Road Program	Reconstruction	\$ 882,867	2019	Dante Guzzi Engineering 418 Stokes Road Medford, NJ 08055	Bill Buchele 609-654-4440
Greenwich Township	2019 Road Program	Reconstruction	\$ 539,962	2019	Clancy and Associate 601 Asbury Avenue National Park, NJ 08063	James Clancy 856-853-7306
			\$ -			
			\$ -			

AMERICAN ASPHALT COMPANY, INC.
RECENTLY COMPLETED PUBLIC JOBS

2018

FOR WHOM	NAME/LOCATION OF PROJECT	DESCRIPTION	CONTRACT AMOUNT	COMPLETED	ENGINEER & ADDRESS	CONTACT & TELEPHONE NO.
Moorestown Township	Borton Landing Rd	Mill & Overlay	\$ 556,683.00	Oct 2018	Alaimo Engineering 200 High Street Mt. Holly, NJ 08060	Brian Lafferty 609-267-8310
Burlington Twp	Nineteenth Street	Reconstruction	\$ 166,833.00	Nov-2018	Burlington Twp 851 Old York Rd Burlington NJ 08016	Don McCallister 609-239-5837
Glassboro Borough	College Avenue	Reconstruction	\$ 190,482.00	Nov 2018	Sickels & Associates 833 Kings Hwy W. Deptford NJ 08096	Oliver Pena 856-848-6800
Riverside Borough	Hooker, Filmore & Mathais	Reconstruction	\$ 400,568.00	Dec 2018	Pennoni & Associates 525 White Horse Pike Haddon Heights, NJ 08035	Ken Shine #856-547-0505
Riverside Borough	Bridgeboro St Parking Lot	Mill & Overlay	\$ 129,995.00	Dec 2018	Pennoni & Associates 525 White Horse Pike Haddon Heights, NJ 08035	Ken Shine #856-547-0505
Logan Township	Beckett Road	Mill & Overlay	\$ 119,716.00	Dec-2018	Remington & Vernick 232 Kings Hwy Haddonfield NJ 08033	Annina Hogan #856-795-9595
Mount Laurel	2014 Road Program	Mill & Overlay	\$ 5,088,545.00	Dec-2018	Alaimo Engineering 200 High Street Mt. Holly, NJ 08060	Brian Lafferty 609-267-8310

Background Questionnaire
Page 2

- | | <u>Name and Address</u> | <u>Telephone No.</u> |
|----|---|----------------------|
| D. | _____ | _____ |
| E. | _____ | _____ |
| 4. | Have you ever failed to complete any work awarded to you (within the last ten years)? <u>No</u>
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)? <u>No</u>
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)? N/A
If so, where and why? _____

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

<u>Name of Contract</u>	<u>Contracting Agency</u>	<u>Amount</u>
*See attached lists of contracts on hand		\$ _____
_____		\$ _____
_____		\$ _____

American Asphalt Company, Inc.
Status of Contracts
July 31, 2023

	OWNER	LOCATION	DESCRIPTION	ADJUSTED CONTRACT AMOUNT	AMOUNT COMPLETED & BILLED	BALANCE TO BE COMPLETED	ESTIMATED DATE OF COMPLETION
21-516	Laurel Spring	2020 Road Program	Reconstruction	\$517,140.00	\$497,740.00	\$19,400.00	2023
23-502	Laurel Spring	2021 Road Program	Reconstruction	\$146,155.90	\$0.00	\$146,155.90	2023
23-507	Washington Twp	2022 Road Program	Reconstruction	\$1,068,601.05	\$0.00	\$1,068,601.05	2023
23-508	East Greenwich	Wolfert Station Road	Reconstruction	\$347,347.00	\$0.00	\$347,347.00	2023
23-510	Merchantville Boro	2022 Road Program	Reconstruction	\$219,995.00	\$0.00	\$219,995.00	2023
23-511	Mount Laurel Twp	Hooton Road	Reconstruction	\$653,652.00	\$0.00	\$653,652.00	2023
23-512	Bellmawr Boro	Devenney Drive	Reconstruction	\$319,319.00	\$0.00	\$319,319.00	2023
23-513	Gloucester TWP BOE	Chews Elementary School	Reconstruction	\$432,432.00	\$0.00	\$432,432.00	2023
23-515	Hamilton Twp BOE	School Repaving	Mill & Overlay	\$346,342.00	\$0.00	\$346,342.00	2023
	TOTALS:			\$4,050,983.95	\$497,740.00	\$3,553,243.95	

I: Bid Documents/Status of Contracts

8/4/2023

Background Questionnaire
Page 3

<u>Name of Contract</u>	<u>Contracting Agency</u>	<u>Amount</u>
_____		\$ _____
_____		\$ _____

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.

64,255,164.00

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

*See attached Equipment List

Equipment #	Make	Year	Model	Type	Serial #	Co.
Backhoe						
223	Case	2000	580L	Backhoe	JJG0304739	AAC
241	Case	2008	580M	Backhoe	N7C425905	AAC
242	Case	2010	580M	Backhoe	NAC530381	AAC
248	Case	2013	580N	Backhoe	NDC581049	AAC
249	Case	2015	580N	Backhoe	NFC717360	AAC
250	Case	2014	580N	Backhoe	NEC701024	AAC
251	Case	2014	580N	Backhoe	NEC701029	AAC
253	Case	2017	580N	Backhoe	NFC71735	AAC
254	Case	2019	580N EP	Backhoe	NKC7601789	AAC
256	Case	2020	580N EP	Backhoe	JJGN58EPHKC760140	AAC
257	Case	2013	580 Super N	Backhoe	JJGN58W7CDG590189	AAC
258	CAT	2021	420ST	Backhoe	H8T01594	AAC
259	CAT	2022	420ST	Backhoe	H8T02152	AAC
Compressor						
255	Sullair	1998	185PPQJD	Compressor	99271	AAC
441	Airman	1998	185CFM	Compressor	6A11401	AAC
443	Airman	2001	PDS185S	Compressor	6A10765	AAC
445	Airman	2008	185CFM	Compressor	6B41458	ABC
446	Airman	2008	185CFM	Compressor	6B42646	AAC
447	Sullair	2013	185CFM	Compressor	201210080031	AAC
448	Sullair	2014	185CFM	Compressor	201210080046	AAC
449	Leroil		185CFM	Compressor		ABC
453	Sullair	2014	185CFM	Compressor	201210090049	AAC
454	Sullair	2014	185CFM	Compressor	201210090014	AAC
455	Sullair	2016	185CFM	Compressor	201506080014	AAC
N008	Sullivan	2002	Portable Air	Compressor	D0250Q10JD	AAC
Crusher/Equip						
336	Read	1994	RD-90B	Crusher/Screeners		ABC
340	Sandvick	2012	QA340	Screeners	1886SW12301	ABC
421	Whiting	2001	30"X60'	Stacker	2	ABC
Crush-1	Lippmann	2018	4800	Crusher	201811199	ABC
Screen-1	Lippmann	2018	6X20	Screen Deck	201811204	ABC

Stack-1	Hoover	2018	TTRS30-3300	Radial Stacker	1118-3300	ABC
Dozer						
229	Komatsu	2005	D39PX-21A	Dozer	1804	AAC
230	Komatsu	2008	D39PX-21A	Dozer	1959	AAC
252	Cat	2014	D5K2LGP	Dozer	0KYY01122	AAC
Excavator						
452	John Deere	2005	225 C	Excavator	500497	APM
341	Komatsu	2015	PC360LC-10	Excavator	A33670	ABC
Grader						
227	John Deere	1994	670B	Grader	546567	AAC
415	John Deere	2001	770C	Grader	DW770CX579261	AAC
410	John Deere	2012	672GP	Grader	1DW672GPPCE643420	AAC
Man Lift						
Lift-1	Bendpak	2014	XPR-1BC-192	Lift	2450-001	AAC
*429						
*434						
461	Upright	2000	SB60	60' Lift	1341	ABC
462	Genie	2008	S85 Man	Manlift	S8008-7311	ABC
469	Nissan	2014	AF50LP	Forklift	9U3239	ABC
F-137	Yale	2000	6000	Fork Lift	E177B094125S	AAC
F-138	Moffet All Terrain	1998	M5000	Fork Lift	8251	AAC
Light Tower						
L-1	Magnum	2005	MLT3060	Light Tower	051692	APM
L-2	Magnum	2005	MLT3060	Light Tower	055490	APM
L-3	Magnum	2004	MLT3060	Light Tower	042531	APM
L-4	Magnum	2004	MLT3060	Light Tower	042525	APM
L-5	Magnum	2014	MLT3060	Light Tower	410353	AAC
L-6	Magnum	2014	MLT3060	Light Tower	410360	AAC
L-7	Magnum	2014	MLT3060	Light Tower	410359	AAC
Loader						
235	Cat	1996	960F	Loader	9ZJ00411	APM
308	Cat	?	980G	Loader	AW/H00375	APM
309	Cat	2007	980H	Loader	JM52354	APM
311	Komatsu	2016	WA500	Loader	A94363	APM

314	Komatsu	2016	WA480	Loader	91489	ABC
466	Cat	2019	980M	Loader	OXDJ01038	ABC
Message Board						
B-1	Wanco	2014	3 Line VMS	Message Board	5F12S1612E1001725	AAC
B-2	Wanco	2014	3 Line VMS	Message Board	5F12S1614E1001726	AAC
B-3	Wanco	2014	3 Line VMS	Message Board	5F12S1616E1001727	AAC
B-4	Wanco	2014	3 Line VMS	Message Board	5F12S1618E1001728	AAC
Mill Machine/Equip						
292	Roadtec	2009	RX-700	Mill Machine	187	AAC
293	Wirtgen	2011	2100	Mill Machine	9210424	AAC
298	Roadtec	2015	210	Mill Machine	2064	AAC
R-W50	Wirtgen	2009	W-50	Trimmer Mill	10050229	AAC
467	Wirtgen	2020	210FI	Mill Machine	2320.0207	AAC
Misc						
267	Yamaha	2008	YDRE	Golf Cart	JW2-F4236-20	AAC
268	Buyer SaltDogg	2015	SHPE 3000	Salt Spreader	00667	AAC
294	Roadtec	2006	SB2500D	Shuttle Buggy	854	AAC
299	Roadtec	2013	SB2500E	Shuttle Buggy	3001	AAC
297	Ford	1997	Ford Water Truck	F-800	1FDPF80CXVVA06884	XX109A
402	Miller	2000	MC550	Curb Machine		AAC
412	International	1988	S1900	Fuel Truck	1HTLDDBN0JH599943	AAC
468	XTREME	2006	XRM1254	Telehandler	XRM1254070690011	ABC
461	Upright	2000	SB60	Boom-Lift	1341	ABC
462	Genie Man Lift	2008	S85	Lift	S8008-7311	APM
463	5000 Gal Tank	2015	5000 Gallon	Storage Tank	Brine Tank	AAC
464	3000 Gal Tank	2015	3000 Gallon	Storage Tank	Brine Tank	AAC
500		1998		Water Buggy		AAC
501		2004		Water Buggy	SAJWS16174B0000002	AAC
593	Brine Sprayer	2015	ICS500	Brine Tank		AAC
596	Tig	2014	K2535-2 225	Welder	U1140505547	AAC
Pavers						
175	Roadtec	2009	RP-175	Paver	118	AAC
195	Roadtec	2009	RP-195	Paver	217	AAC
370	Cat	2011	AP1055D	Paver	FAC00941	AAC

273	Cat	2017	289D	Skid Steer	TAW07924	AAC
S273	Cat	?	272D	Skid Steer	SNGSL00586	AAC
274	Case	2001	1845C	Skid Steer	JAF0366442	APM
275	Gehl	2002	4635SXT	Skid Steer	2988	ABC

DEBARRED LIST AFFIDAVIT

STATE OF New Jersey

COUNTY OF Camden

SS:

I, Patrick Polazzo of the City/Town/Township/Borough, etc. Cherry Hill in the County of Camden and the State of New Jersey full age, being duly sworn according to law on my oath depose and say that:

I am Patrick Polazzo, President/Secretary an officer of the firm of American Asphalt Company, Inc. 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 debarred at the federal level from contracting with a federal government agency as indicated in N.J.S.A. 52:32-44.1 or 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 Cinnaminson Township

(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 be debarred at the federal level from contracting with a federal government agency or 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.

American Asphalt Company, Inc.
100 Main Street
West Collingswood Heights, NJ 08059
(P)856-456-2899 (F)856-456-6749

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

(Insert Name and Title of Affiant)
Patrick Polazzo, President/Secretary

Subscribed and sworn
before me this 7th day
of September 2023.

Elise A. Andorko

Notary Public of

My Commission Expires
(Seal)



NON-COLLUSION AFFIDAVIT

STATE OF New Jersey

COUNTY OF Camden

ss:

I, Patrick Polazzo of the (City, Town, Township, Borough, etc.)

of Cherry Hill in the County of Camden and the

State of New Jersey of full age, being duly sworn

according to law on my oath depose and say that:

I am Patrick Polazzo, President/Secretary
of the firm of American Asphalt Company, Inc.

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 Cinnaminson Township relies upon the truth of the statements

(name of contracting agency)

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

American Asphalt Company, Inc.

(name of bidder)

American Asphalt Company, Inc.
100 Main Street
West Collingswood Heights, NJ 08059

(P)856-456-2899 (F)856-456-6749

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

(Insert Name and Title of Affiant)

Patrick Polazzo, President/Secretary

Subscribed and sworn
before me this 7th day
of September 2023.

Elise A. Andorko

Notary Public of

My Commission Expires
(Seal)



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.

American Asphalt Company, Inc.
100 Main Street
West Collingswood Heights, NJ 08059

(P)856-456-2899 (F)856-456-6749

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

(Insert Name and Title of Affiant)

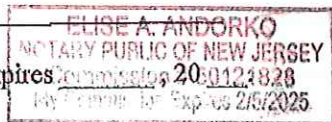
Patrick Polazzo, President/Secretary

Subscribed and sworn
before me this 7th day
of September 2023.

Elise A. Andorko

Notary Public of

My Commission Expires 2025
(Seal)



CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Jan-2023 to 15-Jan-2026

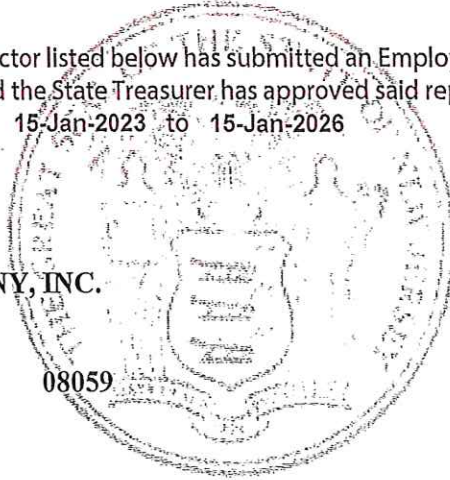
AMERICAN ASPHALT COMPANY, INC.

100 MAIN STREET

W.COLLINGSWD HTS

NJ

08059



Elizabeth Maher Muoio

ELIZABETH MAHER MUOIO

State Treasurer

CERTIFICATE OF BIDDER SHOWING ABILITY TO PERFORM CONTRACT

STATE OF New Jersey

COUNTY OF Camden

ss:

I, Patrick Polazzo of the (City, Town, Township, Borough, etc.)
of Cherry Hill in the County of Camden 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)

American Asphalt Company, Inc.
100 Main Street
West Collingswood Heights, NJ 08059

(P)856-456-2899 (F)856-456-6749

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

(Insert Name and Title of Affiant)

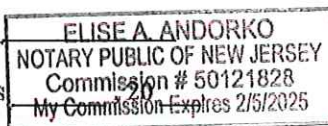
Patrick Polazzo, President/Secretary

Subscribed and sworn
before me this 7th day
of September, 2023.

Elise A. Andorko

Notary Public of

My Commission Expires
(Seal)



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. **This certification shall be completed, certified to, and submitted to the contracting unit prior to contract award.** 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: _____

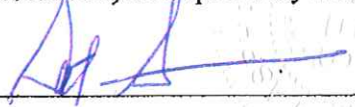
Description of Activities:

Duration of Engagement: _____ Anticipated Cessation Date _____

Bidder/Vendor: _____

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 Township of Cinnaminson (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 Township of Cinnaminson (CONTRACTING AGENCY) to notify the Township of Cinnaminson (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 Township of Cinnaminson (CONTRACTING AGENCY) and that the Township of Cinnaminson (CONTRACTING AGENCY) at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Patrick Polazzo Signature: 

Title: President/Secretary Date: 9/7/23

Bidder/Vendor: American Asphalt Company, Inc.

PROHIBITED RUSSIA-BELARUS ACTIVITIES

Person or Entity: American Asphalt Company, Inc.

Part 1: Certification

COMPLETE PART 1 BY CHECKING ONE OF THE THREE BOXES BELOW

Pursuant to law, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, for goods or services must complete the certification below prior to contract award to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list. Before a contract for goods or services can be amended or extended, a person or entity must certify that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list. The list is found on Treasury's website at the following web address:

<https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf>

As applicable to the type of contract, the above-referenced list must be reviewed prior to completing the below certification.

A person or entity unable to make the certification must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus. The person or entity must cease engaging in any prohibited activities and provide an updated certification before the contract can be entered into.

If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may be 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.

CONTRACT AWARDS AND RENEWALS

- ☒ I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)

CONTRACT AMENDMENTS AND EXTENSIONS

- ☐ I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate is listed on the N.J. Department of the Treasury's lists of entities determined to be engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)

IF UNABLE TO CERTIFY

- ☐ I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate is listed on the Department's Russia-Belarus list. I will provide a detailed, accurate, and precise description of the activities as directed in Part 2 below, and sign and complete the Certification below. Failure to provide such will prevent the award of the contract to the person or entity, and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS.

You must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus in the space below and, if needed, on additional sheets provided by you.

Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there, 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 <Name of Contracting Unit> is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the <Name of Contracting Unit> to notify the <Name of Contracting Unit> 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. 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 <Name of Contracting Unit> and that the <Name of Contracting Unit> at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name : Patrick Polazzo
(Print)

Title: President/Secretary

Signature : 

Date: 9/7/23

CERTIFICATION OF NON-DEBARMENT
FOR FEDERAL GOVERNMENT CONTRACTS
N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

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

PART I: VENDOR INFORMATION	
Individual or Organization Name	American Asphalt Company, Inc.
Address of Individual or Organization	100 Main Street, West Collingswood Heights, NJ 08059
Unique Entity ID (if applicable)	DUNS #002372761
CAGE Code (if applicable)	
Check the box that represents the type of business organization:	

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

PART II - CERTIFICATION OF NON-DEBARMENT: Individual or Organization			
I hereby certify that the individual or organization listed above in Part I is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the <i><name of contracting unit></i> is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by <i><type of contracting unit></i> to notify the <i><type of contracting unit></i> 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 <i><type of contracting unit></i> , permitting the <i><type of contracting unit></i> to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Patrick Polazzo	Title:	President/Secretary
Signature:		Date:	9/7/23

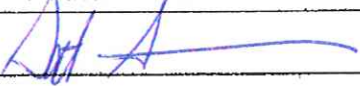
PART III - CERTIFICATION OF NON-DEBARMENT: Individual or Entity Owning Greater than 50 Percent of Organization

Section A: (Check the Box that applies)

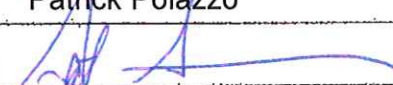
☒	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.
Name of Individual or Organization	American Asphalt Holdings, Inc. - 100%
Physical Address	100 Main Street, West Collingswood Heights, NJ 08059
OR	
☐	No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.

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

☒	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be.
Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity	American Asphalt Company Inc. Employee Stock Ownership Trust - 50.8%
Physical Address	100 Main Street, West Collingswood Heights, NJ 08059
OR	
☐	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.

Section C - Part III Certification			
I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, if applicable, owns greater than 50 percent of a parent entity of American Asphalt Company, Inc. (name of organization) I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; 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 date of contract award <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 <type of contracting unit>, permitting the <type of contracting unit> to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Patrick Polazzo	Title:	President/Secretary
Signature:		Date:	9/7/23

Part IV - CERTIFICATION OF NON-DEBARMENT: Contractor - Controlled Entities									
Section A									
☐	Below is the name and address of the corporation(s) in which the Organization listed in Part I owns more than 50 percent of voting stock, or of the partnership(s) in which the Organization listed in Part I owns more than 50 percent interest therein, or of the limited liability company or companies in which the Organization listed above in Part I owns more than 50 percent interest therein, as the case may be. <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">Name of Business Entity</th> <th style="width: 50%;">Physical Address</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	Name of Business Entity	Physical Address						
Name of Business Entity	Physical Address								
Add additional sheets if necessary OR									
☒	The Organization listed above in Part I does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.								

Section B (skip if no business entities are listed in Section A of Part IV)			
☐		Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).	
Name of Business Entity Controlled by Entity Listed in Section A of Part IV		Physical Address	
Add additional Sheets if necessary			
OR			
☒		No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.	
Section C - Part IV Certification			
I hereby certify that the Organization listed above in Part I does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the <i><name of contracting unit></i> is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by <i><type of contracting unit></i> to notify the <i><type of contracting unit></i> 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 <i><type of contracting unit></i>, permitting the <i><type of contracting unit></i> to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Patrick Polazzo	Title:	President/Secretary
Signature:		Date:	9/7/23

LOWEST BIDDER PREVAILING WAGE CERTIFICATION

In the matter of an award of a
contract for public work for a
project described as:

) STATE OF NEW JERSEY
) DEPARTMENT OF LABOR AND
) WORKFORCE DEVELOPMENT
) DIVISION OF

[Enter project name]

) WAGE & HOUR COMPLIANCE

)

)

) Certification of Lowest Bidder

_____, of full age and under oath, duly provides the following sworn statement:

(1). I am the owner and/or highest-ranking official or officer of a company or firm named _____, which holds a currently valid public works contractor registration pursuant to the New Jersey Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48 et seq., certificate number _____.

(2). I submitted a bid for a contract award in the above identified project and the public body has informed me that I am the lowest bidder by 10 percent or more as compared to the next lowest bid submitted.

(3). The amount of my bid does include paying the prevailing wage rate to all workers who perform work on the project at rates of pay, including both base wage and fringe benefits, set forth in applicable Wage Determinations, (1) for the appropriate locality, (2) for the appropriate work classification (e.g., carpenter, electrician, mason, plumber), and (3) for the appropriate job title (e.g., Apprentice, Journeyman, Foreman), published by the New Jersey Department of Labor and Workforce Development (NJDOLE) pursuant to the New Jersey Prevailing Wage Act (NJPWA), N.J.S.A. 34:11-56.25 et seq., and corresponding NJDOLE rules, N.J.A.C. 12:60.

I certify under penalty of perjury that the foregoing statements made by me are true, I am aware that if any of the foregoing statements made by me are false, I am subject to punishment. See N.J.S.A. 2C:28-1 et seq., specifically, N.J.S.A. 2C:28-3, within the New Jersey Code of Criminal Justice.

Dated: _____

Signature: _____

Title: _____

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 2023 ROAD IMPROVEMENT PROGRAM, as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the TOWNSHIP OF CINNAMINSON 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.

Contract Time: Sixty (60) Calendar Days

BASE BID

Item	Quantity	Units	Description	Unit Price	Amount
1	6	UN	BREAKAWAY BARRICADE, IF & WHERE DIRECTED	\$ 0.02	\$ 0.12
2	24	UN	DRUM, IF & WHERE DIRECTED	\$ 0.04	\$ 0.96
3	50	UN	TRAFFIC CONE, IF & WHERE DIRECTED	\$ 0.10	\$ 5.00
4	100	SF	CONSTRUCTION SIGNS, IF & WHERE DIRECTED	\$ 0.01	\$ 1.00
5	100	HOUR	TRAFFIC DIRECTOR, FLAGGER, IF & WHERE DIRECTED	\$83.28	\$8,328.00
6	DOLLAR	DOLL	FUEL PRICE ADJUSTMENT	\$2,200.00	\$2,200.00
7	DOLLAR	DOLL	ASPHALT PRICE ADJUSTMENT	\$4,000.00	\$4,000.00
8	17000	SY	HMA MILLING, 3" OR LESS	\$ 5.30	\$ 90,100.00
9	400	SY	HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED	\$ 1.00	\$ 400.00
10	2600	GAL	TACK COAT	\$ 0.01	\$ 26.00
11	1310	TON	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	\$ 110.00	\$ 144,100.00

Item	Quantity	Units	Description	Unit Price	Amount
12	1300	TON	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 3" THICK	\$ 110.00	\$ 143,000.00
13	3	UN	SET INLET, TYPE B, USING EXISTING CASTING	\$ 700.00	\$ 2,100.00
14	150	SY	CONCRETE SIDEWALK, 4" THICK	\$ 80.00	\$ 12,000.00
15	14.4	SY	DETECTABLE WARNING SURFACE	\$ 800.00	\$ 11,520.00
16	0	N/A	NO ITEM	\$ 0.00	\$ 0.00
17	10	SY	HOT MIX ASPHALT DRIVEWAY, 4" THICK	\$ 31.00	\$ 310.00
18	130	SY	CONCRETE DRIVEWAY, 6" THICK	\$ 90.00	\$ 11,700.00
19	450	LF	9"X18" CONCRETE VERTICAL CURB	\$ 50.00	\$ 22,500.00
20	5700	LF	TRAFFIC STRIPES, 4" WIDE	\$ 0.87	\$ 4,959.00
21	700	LF	TRAFFIC MARKING LINES, 6" WIDE	\$ 1.31	\$ 917.00
22	150	LF	TRAFFIC MARKING LINES, 24" WIDE	\$ 5.22	\$ 783.00
23	9	SF	REGULATORY AND WARNING SIGN	\$ 62.18	\$ 559.62
24	3	UN	RESET WATER VALVE	\$ 25.00	\$ 75.00
25	2	UN	RESET GAS VALVE	\$ 25.02	\$ 50.04
26	25	UN	TRIMMING EXISTING TREE, 12" TO 36" DIAMETER, IF & WHERE DIRECTED	\$ 500.00	\$ 12,500.00
27	30	CY	BORROW TOPSOIL	\$ 30.00	\$ 900.00
28	90	SY	TOPSOIL SPREADING, 5" THICK	\$ 15.00	\$ 1,350.00

Item	Quantity	Units	Description	Unit Price	Amount
29	90	SY	FERTILIZING & SEEDING, TYPE A-3	\$ 1.00	\$ 90.00

TOTAL CONSTRUCTION COST, BASE BID Items #1 -
#29, Inclusive

\$ 474,474.74

Four hundred seventy four thousand, four hundred seventy four dollars and seventy four cents

TOTAL AMOUNT BID WRITTEN OUT



K5 Littlefield
SIGNATURE

Karen Littlefield, VP of Finance/Treasurer
NAME & TITLE

9/7/23
BID DATE

American Asphalt Company, Inc.
COMPANY NAME

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. It is not intended to be provided to contractors. What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (www.nj.gov/dca/lgs/lfos/lfomenu.shtml).

1. The disclosure is required for all contracts in excess of \$17,500 that are not awarded pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. The form is worded to accept this alternate submission. The text should be amended if electronic submission will not be allowed.
3. The submission must be received from the contractor and on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
 - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at www.nj.gov/dca/lgs/p2p. They will be updated from time-to-time as necessary.
 - b. A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.
 - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
 - d. The form may be used "as-is", subject to edits as described herein.
 - e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
 - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation.) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: This section is not applicable to Boards of Education.

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s. 2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee'
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - o of the public entity awarding the contract
 - o of that county in which that public entity is located
 - o of another public entity within that county
 - o or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

• N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

Required Pursuant To N.J.S.A. 19:44A-20.26

Part I-Vendor Information

City: West Collingswood Heights	State: NJ	Zip: 08059
---------------------------------	-----------	------------

Signature

Printed Name _____

Title

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Contributor Name	Recipient Name	Date	Dollar Amount
None			\$

Revised 7/19

Continuation Page
C.271 POLITICAL CONTRIBUTION DISCLOSURE FORM
Required Pursuant To N.J.S.A. 19:44A-20.26

Page ___ of _____

Vendor Name:

Contributor Name	Recipient Name	Date	Dollar Amount
None			\$

☐ Check here if the information is continued on subsequent page(s)

List of Agencies with Elected Officials Required for Political Contribution Disclosure
N.J.S.A. 19:44A-20.26

County Name:

State: Governor, and Legislative Leadership Committees

Legislative District#s:

State Senator and two members of the General Assembly per district,

County:

Freeholdel's
{ County Executive)

County Clerk
Surrogate

Sheriff

Municipalities (Mayor and members of governing body, regardless of title):

USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM
WWW.NJ.GOV/DCA/LGS/P2P A COUNTY-BASED,
CUSTOMIZABLE FORM.

AIA Document 310 - 2010 Bid Bond

CONTRACTOR (Name, legal status and address):

American Asphalt Company, Inc.

100 Main Street

West Collingswood Heights, NJ 08059

SURETY (Name, legal status and principal place of business):

Fidelity and Deposit Company of Maryland

2000 Market Street, Suite 1100

Philadelphia, PA 19103

OWNER (Name, legal status and address):

Township of Cinnaminson

1621 Riverton Road

Cinnaminson, NJ 08077

Bond Amount: 10% of the amount bid but in no case in excess of \$20,000.00

PROJECT : (Name, location or address, and Project number, if any):

2023 Road Improvement Program

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters in to a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed by the Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 7th day of September, 2023

Edise A. Candello
(Witness) (Seal)

Kathleen Abrams
(Witness) Kathleen Abrams (Seal)

American Asphalt Company, Inc.
(Principal) (Seal)

(Title) Patrick Polazzo, President

Fidelity and Deposit Company of Maryland

(Surety)

(Title) Matthew T. Burke - Attorney-in-fact

Fidelity and Deposit Company

HOME OFFICE

OF MARYLAND

BALTIMORE, MD 21203

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 Fidelity and Deposit Company of Maryland a corporation organized and existing under the laws of the State of Illinois and licensed to do business in the State of New Jersey consents and agrees, that if the contract for the 2023 Road Improvement Program

be awarded to American Asphalt Company, Inc.

the undersigned corporation agrees with the said Township of Cinnaminson to execute the final bonds at the time the contract is awarded and before work begins 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 be hereto affixed this 7th day of September, 20 23

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: 

Matthew T. Burke, Attorney-in-fact

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint R. H. SHEPHERD, JR., John P. SEDOR, David E. KELLS, JR., David B. KANE, Robert J. COLMAN, Bethann CURTIN, Matthew T. BURKE, **all of Fort Washington, Pennsylvania**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 23rd day of March, A.D. 2023.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 23rd day of March, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Iva Betha
Notary Public
My Commission Expires September 30, 2023



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

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)

Fidelity and Deposit Company of Maryland,
surety on the attached bond, hereby certifies the following:

- (1) The surety meets 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 participating in the issuance of the attached bond is in the following amounts as of the calendar year ended December 31, 2022, which amounts have been certified on a Certification by Pricewaterhouse Coopers, LLP 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.

Fidelity and Deposit Company of Maryland, \$240,867,527

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, 2022 is as follows:

Fidelity and Deposit Company of Maryland, \$24,584,000

The amount of the bond to which the statement and certification is attached is **10% of the amount bid but in no case in excess of \$20,000.00**

- (1) 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 insurer under that contract and the amount of the reinsurer's participation in the contract is as follows:

and;

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

CERTIFICATE

I, Robert D. Murray, as Vice President for Fidelity and Deposit, a corporation domiciled in Illinois, 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.



Robert D. Murray, Vice President

Dated: 03/29/2023

Effective: 03/29/2023

THE FIDELITY AND DEPOSIT COMPANY

OF MARYLAND

1299 Zurich Way Schaumburg, IL 60196

Statement of Financial Condition

As Of December 31, 2022

ASSETS

Bonds.....	\$ 219,365,765
Stocks	17,619,752
Cash and Short-Term Investments	2,767,685
Reinsurance Recoverable	12,309,422
Federal Income Tax Recoverable.....	0
Other Accounts Receivable.....	32,200,768
TOTAL ADMITTED ASSETS.....	<u>\$ 284,263,392</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for Taxes and Expenses	\$ 545,031
Ceded Reinsurance Premiums Payable	42,850,834
Remittances and Items Unallocated	0
Payable to parents, subs and affiliates	0
Securities Lending Collateral Liability.....	0
TOTAL LIABILITIES	<u>\$ 43,395,865</u>
Capital Stock, Paid Up	\$ 5,000,000
Surplus.....	<u>240,867,527</u>
Surplus as regards Policyholders.....	<u>240,867,527</u>
TOTAL	<u>\$ 284,263,392</u>

Securities carried at \$78,455,274 in the above statement are deposited with various states as required by law.

Securities carried on the basis prescribed by the National Association of Insurance Commissioners. On the basis of market quotations for all bonds and stocks owned, the Company's total admitted assets at December 31, 2022 would be \$266,908,407 and surplus as regards policyholders \$223,512,542.

I, LAURA J. LAZARCZYK, Corporate Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company on the 31st day of December, 2022.

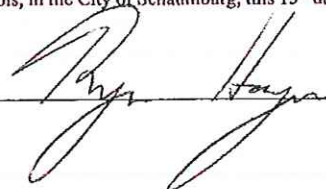
Witnessed by
Laura J. Lazarczyk
Corporate Secretary

Corporate Secretary

State of Illinois }
City of Schaumburg } SS:

Subscribed and sworn to, before me, a Notary Public of the State of Illinois, in the City of Schaumburg, this 15th day of March, 2023.




Notary Public

AM Best Rating Services

The Fidelity and Deposit Company of Maryland

BestLink  AMB #: 000387 NAIC #: 39306 FEIN #: 133046577

Domiciliary Address

1299 Zurich Way
Schaumburg, Illinois 60196-1056
[United States](#)

Web: www.zurichna.com

Phone: 800-382-2150

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.



AM Best Rating Unit: [AMB #: 050457 - Zurich Insurance Group Ltd](#)

[View additional news, reports and products](#) for this company.

Based on AM Best's analysis, [050457 - Zurich Insurance Group Ltd](#) is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of [operating insurance entities](#) in this structure.

Best's Credit Ratings

Financial Strength [View Definition](#)

Rating (Rating Category): A+ (Superior)
Affiliation Code: g (Group)
Outlook (or Implication): Stable
Action: Affirmed
Effective Date: October 21, 2022
Initial Rating Date: June 30, 1922

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.
Associate Director : Edin Imsirovic
Director: Robert Reber
Note: See the [Disclosure Information Form](#) or [Press Release](#) below for the office and analyst at the time of the rating event.

Long-Term Issuer Credit [View Definition](#)

Rating (Rating Category): aa- (Superior)
Outlook (or Implication): Positive
Action: Affirmed
Effective Date: October 21, 2022
Initial Rating Date: September 14, 2004

Disclosure Information

Disclosure Information Form

View AM Best's [Rating Disclosure Form](#)

Press Release

[AM Best Affirms Credit Ratings of Zurich Insurance Group Ltd and Its Main Rated Subsidiaries](#)
October 21, 2022

View AM Best's [Rating Review Form](#)

Financial Size Category [View Definition](#)

Financial Size Category: XV (\$2 Billion or greater)

u Denotes [Under Review Best's Rating](#)

Rating History

AM Best has provided ratings & analysis on this company since 1922.

Financial Strength Rating

Long-Term Issuer Credit Rating